sohammodi@modiproperties.com

From: Rainbow UPVC Doors and Windows <rainbowupvc2018@gmail.com>
Sent: 06 April 2022 10:31
To: purchase@modibuilders.com
Cc: minish@modiproperties.com; sohammodi@modiproperties.com
Subject: Our Bills Not reached to Account Dept

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	G. Paramesh
Sign:	G. Paramesh
Date:	07/04/2022

Books of accounts ... Ticked bill... Crossed ...	...ved. ...eive...
Name:	Sangeetha
Sign:	
Date:	6/4/22

Dear Sir,

As per discussions with your account's department till now they have not reached our invoice for processing the payment. As per our bellow table we have supplied the windows one month back and installation completed 15 days back. We are requesting to account our Invoice and process the payment as per your order terms.

MODI PROPERTIES AMOUNTS

NO	INVOICE DATE	PO NO	NAME	TOTAL BILL AMOUNT	ADVANCE	INVOICE NO	BALANCE AMOUNT	WORK COMPLETE DATE
1	11-03-2022	85197	MRGV	18,495.00		GST-37- 2021/2022	18,495.00	18-03-2022
2	11-03-2022	85198	MRGV	78,969.00	7897(Chq NO 282566)	GST-38- 2021/2022	71,072.00	18-03-2022
3	11-03-2022	83439	MRGV	6,230.40		GST-40- 2021/2022	6,230.40	18-03-2022
4	16-03-2022	84542	MPL	2,79,230.00		GST-43- 2021/2022	2,79,230.00	23-03-2022
5	04-04-2022	84542	MPL	5,37,796.80		GST-01- 2022/2023	5,37,796.80	INSTALLATION UNDER PROCESS
6	05-04-2022	85157	MPL	13,404.80		GST-02- 2022/2023	13,404.80	INSTALLATION UNDER PROCESS
							9,26,229.00	

Best Regards,
A Shiva Kumar,
Managing Partner
Mob: 9100007123
Rainbow UPVC Doors and Windows

Books of accounts verified. Ticked bills received. Crossed bills not received.	
Name:	G. Paramesh
Sign:	G. Paramesh
Date:	25/05/2022

Books of accounts were verified. Tick bills were received. Cross bills were not received	
Name:	Sangeetha
Sign:	
Date:	7/6/22

RAINBOW UPVC DOORS AND WINDOWS

RAINBOW
UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No: GST-40- 2021/2022
DATE : 11-03-2022

Delivery Location:
Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32

To
Modi Realty Genome Valley LLP
5-4-187/3&4,II nd floor, MG Road,
Secunderabad-500003
GSTIN : 36ABFFM3063P1ZU
PO No: 83439 Dated: 15-12-2021

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2435-Carpentry-Windows-UPVC Sliding Windows-2.5 track -with mesh -4ft x 4ft -sft	1	16	330.00	5,280.00

	SUB TOTAL				5,280.00
	Forwarding				0.00
	CGST	9%			475.20
	SGST	9%			475.20
	IGST	0.00%			0.00
	Round Off				0.00
Total: Rupees Six Thousand Two Hundred and Thirty and Paise Fourty Only.					6,230.40

Ac/No : 919020007284349
Bank : AXIS BANK,PATANCHERU BRANCH.
IFSC : UTIB 0000687

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Doors And Windows

Authorized Signatory