

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 were
Ticked bills were received.
Crossed bills were received

Name: Sangulth

Sign: Sangulth

Date: 07/04/2022

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

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: Sangulth

Sign: Sangulth

Date: 25/05/2022

9,26,229.00



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	To	Modi Realty Genome Valley LLP
DATE :	11-03-2022		5-4-187/3&4, II nd floor, MG Road,
			Secunderabad-500003
Delivery Location:	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32	GSTIN :	36ABFFM3063P1ZU
		PO No:	83439 Dated: 15-12-2021

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2436-Carpentry-Windows-UPVC Sliding Windows- 2.6 track -with mesh -4ft x 4ft -sft	1	16	330.00	5,280.00
SUB TOTAL						5,280.00
Forwarding						0.00
CGST						475.20
SGST						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

Received	For RAINBOW UPVC DOORS AND WINDOWS
Signature with seal	 Authorized Signatory