



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. 566 124 - 25

Invoice Date 11/7/2024

State Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number: 2024070404

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: MODI Housing Pvt Ltd.
 Address: S-4-187/384, 11th floor Soham
 Mondam M.G. Rd, Secunderabad - 500 03
 GSTIN: 36AADCMS9060220
 State: Telangana State Code: 36

NAME: Sri. Ravi
 Address: Ravi
 GSTIN:
 State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	3405	Granite Polishing Powder	5	Kg	4744		18%	4744.20
2		Chamsey						
3								
4		(EPOXY RESIN)						
5		911 + 12256						
6		(4+1) 5m						
7								
8								
9								
10								
11								
12								
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 4744.20
						Add. CGST 9% 427.20
						Add. SGST 9% 427.20
						Add. IGST
						GRAND TOTAL 5598.20

Amount in words:

Five Thousand Five Hundred and Ninety Eight and 20/100

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

RTGS/IFSC Code: HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

INWARD

Inward No: 10533 Dt: 30/7/24

MRN No: Dt:

Received By: Sign: [Signature]

MODI HOUSING PVT. LTD

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading@ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJIRI Hyderabad,Telangana,500051 -9155546784
---------------	--	--

Supplier Details											
Sathyavarapu Hardwares Plot no.2-3-576/2/2,Minister road, Nallagunta, Secunderabad Hyderabad, TG, 500044 GSTIN:36BCBPS4784B1ZJ Mr. S. Ravi Kumar., 9885316000.65910337 sathyavarapu@yahoo.com					PO No	20240704004	Quote No	Nil			
					PO Date	04 Jul 2024	Quote Date	04 Jul 2024			
					Supply Type	Purchase Order	Requisition Num	20240704009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	CHEM5752-Chemical- Granite polishing powder--5 -Kgs	1.00	4,744.06	0%	4,744	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	427	427
					Total Amount ...	0	427	427			
Rupees in words : Five Thousand Five Hundred And Ninety Eight Only.											5,598

Terms and Conditions:-

Additional Specifications

Nil.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Material already delivered to HO .

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.

Payment Terms :

After material delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Purchase Order

Other Terms:

For Sample purpose, delivered to HO.

Original

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.