

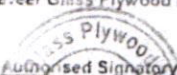
Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076 Email : wnpsupershop@yahoo.com Contact No. 9246118825													
GSTIN NO : 36AIWPP3583D1ZQ													
PAN NO : AIWPP3583D													
Tax Invoice No.: MG/2023-24/021 Date of Tax Invoice: 27/6/2023 Reverse Charge (Y/N): State: Telangana													
P.O No : 20230608043 P.O .Date : 08/062023													
State code 36													
Bill to Party MODI REALITY mallapuram LLP 5-4-187/3&4 II floor SOHAM MANSION MG road secunderabad-3							Ship to Party GULMOHAR RESIDENCY Mall:						
GST:- 36AAEFM1459R1ZP													
GST:- 36AAEFM1459R1ZP													
State : Telangana State code 36													
State Telangana State code 36													
CGST SGST IGST													
Rate Amt. Rate Amt. Rate Amt.													
Total													
1 12 mm toughen glass door s 7007 3 mts 7258 21774 9% 1959.66 9% 1959.7 25693.32													
Total 21774 1959.66 1959.66 25693.32													
Amount in words :Twenty five thousand six hundred and ninety three Only													
TOTAL AMOUNT BEFORE TAX 21774.00													
ADD : CGST 1959.66													
ADD : SGST 1959.66													
R/O													
TOTAL AMOUNT BEFORE R/O 25693.32													
R/O -0.32													
TOTAL AMOUNT AFTER R/O 25693.00													
BANK DETAILS: Account Name: MAHAVEER GLASS PLYWOOD HARDWARE Account No. : 31130611148 Bank Name : State Bank Of India Branch : HMT Nacharam													
TERMS AND CONDITIONS 1.Goods once sold will not be taken back or exchange. 2.Payment Rs 500/- will be charged for every dishonoured cheque. 3.We are not responsible for shortage,damage or breakage in transit. 4.Interest @24% P.a. will be charged for late payment after one week from													
For Mahaveer Glass Plywood Hardware Authorised Signatory													



"TRUE COPY"

Tax Invoice / DC

MAHAVEER GLASS PLYWOOD HARDWARE Shop No. 7 & 8, Plot No.53 Bhaveri Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076 Email: wnsupershop@yahoo.com, Contact No. 9246118825											
GSTIN NO : 36AJWPP3583D1ZQ Tax Invoice No.: MG/2023-24/021 Date of Tax Invoice: 27/6/2023 Reverse Charge (Y/N): State: Telangana						PAN NO : AIWPP3583D P.O No : 23230608043 P.O Date : 03/06/2023					
Bill to Party MODI REALITY mallapuram LLP 5-4-187/3&4 II floor SOHAM MANSION MG road secunderabad-3						Ship to Party GULMOHAR RESIDENCY Mail:					
GST:- 36AAEFM1459R1ZP State : Telangana						GST:- 36AAEFM1459R1ZP State Telangana					
HSN		State code		36		State Telangana		State code		36	
Description of Goods		Qty	Unit	Rate	Taxable value	CGST	SGST	IGST	Total		
CODE						Rate	Amt	Rate	Amt	Rate	Amt
1 12 mm toughen glass doors		7007	3	mts	7253	21774	9%	1959.65	9%	1959.7	25693.32
Total					21774	1959.65		1959.65			25693.32
Amount in words :Twenty five thousand six hundred and ninety three Only						TOTAL AMOUNT BEFORE TAX					21774.00
BANK DETAILS:						ADD : CGST					1959.66
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE						ADD : SGST					1959.66
Account No. : 31130611148						R/O					
Bank Name : State Bank Of India						TOTAL AMOUNT BEFORE R/O					25693.32
Branch : HMT Nacharam						R/O					-0.32
						TOTAL AMOUNT AFTER R/O					25693.00
TERMS AND CONDITIONS						For Mahaveer Glass Plywood Hardware 					
1.Goods once sold will not be taken back or exchange. 2.Payment Rs 500/- will be charged for every dishonor per cheque. 3.We are not responsible for shortage,damage or breakage in transit. 4.Interest @24% P a. will be charged for late payment after one week from date of invoice.											

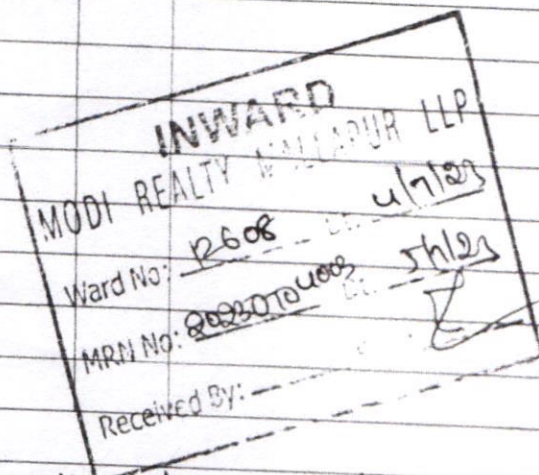
INWARD
MODI REALTY MALLAPURU P
Warg No 12608 DL 04/11/20
MRN NO 2023070408 5/7/22
Received By..... Sign.....

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230608033
Project:	GMR	PO no.:	20230608043
Supplier:	Mahaveer Glaz	Material type:	Toughen glass door

Details of installation: Plywood hardware

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	3/7/23	club house	Toughen glass door	89m	3
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					3



Remarks: All work completed

Approved by	Project manager	Security	Admin (Audit)
[Signature]			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.