

Tax Invoice 1DC

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email: wrpsupershop@yahoo.com Contact No: 9246118925

MAHAVEER GLASS PLYWOOD HARDWARE

GSTIN NO : 36AIWPP3583D1ZQ PAN NO : AIWPP3583D
Tax Invoice No.: MG/2023-24/022 P.O No : 23230606042
Date of Tax Invoice: 27/6/2023 P.O Date : 09/06/2023
Reverse Charge (Y/N):
State: Telangana 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 :- 36AAEFM1458R1ZP GST:- 36AAEFM1458R1ZP
State : Telangana State code 36 State Telangana State code 36

Sl. No.	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST		SGST		IGST		Total
							Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	12 mm toughen glass doors	7007	7	mts	7258	50806	9%	4572.54	9%	4572.54			58951.08
Total						50806		4572.54		4572.54			58951.08

Amount in words: Fifty nine thousand nine hundred and fifty one Only

TOTAL AMOUNT BEFORE TAX 50806.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam

ADD CGST 4572.54
ADD SGST 4572.54
R/O
TOTAL AMOUNT BEFORE R/O 58951.08
R/O -0.08
TOTAL AMOUNT AFTER R/O 58951.00

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 date.

For Mahaveer Glass Plywood Hardware
Authorised Signatory

INWARD

MODI REALITY MALLAPUR LLP

Ward No 12609 06/04/23

MRN No 20230704004 51183

Received By: Sign: _____

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230608035
Project:	CMR	PO no.:	20230608042
Supplier:	Mahaveer Glass	Material type:	Toughen glass doors

Details of installation: Plywood hardware

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	3/7/23	club house	Toughen glass doors	57m	7
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					7
Remarks: All work completed.					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>		

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