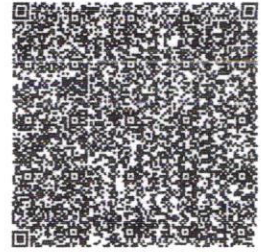


Weekly - Petty cash /expense card statement.

Name		Prabhakar ICICI Card		Statement date		13-12-24	
Prepared by		Prabhakar		Sign			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill	
1	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
2	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
3	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
4	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
5	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
6	MHPL	MHPL	Laptop bag 1 no	569-50	☒ Y ☐ N	☒ Y ☐ N	
7	MHPL	MHPL	Push and Pull stickers 25 pairs	8,225-00	☒ Y ☐ N	☒ Y ☐ N	
8	MHPL	MHPL	Gimbal 1 no	7,499-00	☒ Y ☐ N	☒ Y ☐ N	
9	MHPL	MHPL	Cannon bottle ink 1 set	1,549-00	☒ Y ☐ N	☒ Y ☐ N	
10	MHPL	MHPL	Wall-mounted grab bar 1 no	2,279-00	☒ Y ☐ N	☒ Y ☐ N	
11	MHPL	MHPL	Bio culture 15 kg	5,812-50	☒ Y ☐ N	☒ Y ☐ N	
12	MHPL	MHPL	Courier charges 1 no	450-00	☒ Y ☐ N	☒ Y ☐ N	
				Total	29,231-00		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:		Div. Manager		Accountant		Accounts Manager	
Sign:							
Date:							

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**Billing Address :**Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

Invoice Number : HYD8-3990900

Invoice Details : TG-HYD8-297683823-2425

Invoice Date : 10.02.2025

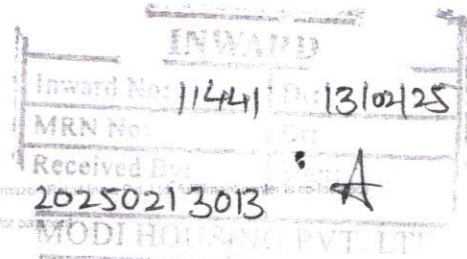
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words: Five Hundred Sixty-nine Point Five only								

PO - 20250 21 2005

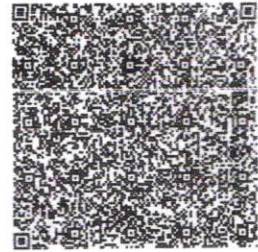
Req. 20250 21 2006

TASPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. is the seller)

Please note that this invoice is not a demand for payment



IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**Billing Address :**Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

Invoice Number: HYD8-3991822

Invoice Details: TG-HYD8-297683823-2425

Invoice Date: 10.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words: Five Hundred Sixty-nine Point Five only								

Po- 20250212003

INWARD	
Inward No: 11441	Do: 13/02/25
MRN No:	DL
Received By:	Sign:
MODI HOUSING PVT. LTD	

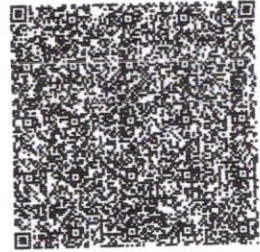
*ASPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 2

MRN. 20250213013

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**Billing Address :**Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
INGST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Invoice Number : HYD8-3990994

Invoice Details : TG-HYD8-297683823-2425

Invoice Date : 10.02.2025

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words: Five Hundred Sixty-nine Point Five only								

PO. 20250212005

INWARD	
Inward No: 11441	13/02/25
MRN No:	
Received By:	Sign: A
MODI HOUSING PVT. LTD	

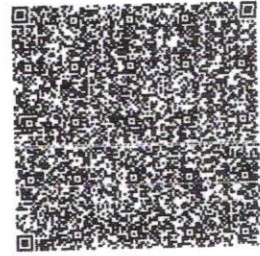
*ASAPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Page 1 of 2

MRN- 20250213013

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN**Billing Address :**Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
INGST Registration No: 36AADCM5906D2ZO
State/UT Code: 36

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Invoice Number : HYD8-3990963 ✓

Invoice Details : TG-HYD8-297683823-2425

Invoice Date : 10.02.2025

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words: Five Hundred Sixty-nine Point Five only								

PO - 20250212005

INWARD	
Inward No: 11441	Do: 13/02/25
MRN No:	Do:
Received By:	Sign: A
MODI HOUSING PVT. LTD	

*ASPL-Amazon Seller Services Pvt. Ltd., AMPL-Amazon Retail India Pvt. Ltd. only when Amazon Retail India Pvt. Ltd. is the recipient of the goods.

Please note that this invoice is not a demand for payment

Page 1 of 2

MRN. 20250213013

IRN/QR Code:



Sold By :

CLICKTECH RETAIL PRIVATE LIMITED
GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Invoice Number : HYD8-3990850

Invoice Details : TG-HYD8-297683823-2425

Invoice Date : 10.02.2025

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

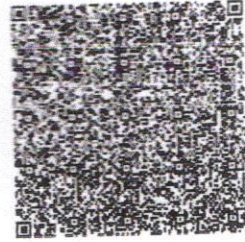
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words: Five Hundred Sixty-nine Point Five only								

PO - 20250212003

INWARD	
Inward No: 11441	Date: 18/02/25
MRN No:	
Received By:	Sign:
MODI HOUSING PVT. LTD	

MRN - 20250213013

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED

* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Billing Address :Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Invoice Number : HYD8-3991981

Invoice Details : TG-HYD8-297683823-2425

Invoice Date : 10.02.2025

Order Number: 407-8214455-5727554

Order Date: 10.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics Laptop Backpack - 24L, Water Repellent and Wear Resistant, Dark Grey B09W49FSX1 (B09W49FSX1) HSN:85182100	₹482.62	1	₹482.62	9%	CGST	₹43.44	₹569.50
					9%	SGST	₹43.44	
TOTAL:							₹86.88	₹569.50
Amount in Words:								
Five Hundred Sixty-nine Point Five only								

PO- 20250213009
PO- 20250212005

Inward No: 11441	Date: 13/02/25
MRN No:	Doc:
Received By:	Sign:

*ASPL-Amazon Seller Services Pvt Ltd, ARPL-Amazon Retail India Pvt Ltd. (only where Amazon Retail India Pvt Ltd. facilities are not available)

Please note that this invoice is not a demand for payment

Page 1 of 2

MRN: 20250213013

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

SURELASERCUT

* Kunj Vihar, 26, Kunj Vihar
AMBALA, HARYANA, 133001
IN

PAN No: ENYPK8862H

GST Registration No: 06ENYPK8862H1Z2

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 407-9718935-4213143

Order Date: 03.02.2025

Invoice Number : IN-463

Invoice Details : HR-238978023-2425

Invoice Date : 03.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Push Pull Black White Glass Door Acrylic Signage Sticker, Self-Adhesive Door Sign Sticker for Office, Stores, Cafe, Hotel, Restaurant, Business & Shop - 5.9 Inch x 2 Inch (Acrylic) B0DHJ7H71T (KB-HO02-J00H) HSN:3920	₹278.81	25	₹6,970.25	18%	IGST	₹1,254.75	₹8,225.00
TOTAL:							₹1,254.75	₹8,225.00

Amount in Words:

Eight Thousand Two Hundred Twenty-five only

For SURELASERCUT:

Dinesh Kumar

Authorized Signatory

Whether tax is payable under reverse charge - No

Po- 20250212007

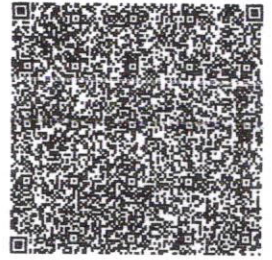
Req 20250212008

INWARD	
Inward No: 11438	Dr: 13/02/25
MRN No:	Dr:
Received By: 20250213010	Sign: <i>☆</i>
MODI HOUSING PVT. LTD	

PO-20250212008

Reg-20250212010

IRN/QR Code:

**Sold By :**CLICKTECH RETAIL PRIVATE LIMITED
* Parle Godowns, Laxmi Nagar, Habsiguda
HYDERABAD, TELANGANA, 500013
IN

PAN No: AAJCC9783E

GST Registration No: 36AAJCC9783E1Z8

Billing Address :Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 407-2261675-0009111

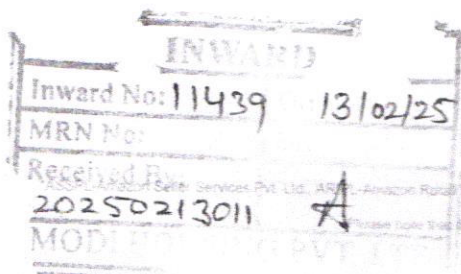
Order Date: 03.02.2025

Invoice Number : FHYE-567359

Invoice Details : TG-FHYE-297683823-2425

Invoice Date : 03.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DJI OSMO Mobile SE Intelligent Gimbal 3-Axis Phone Gimbal Portable and Foldable for Android & iPhone with ShotGuides Smartphone Gimbal with ActiveTrack 5.0 Vlogging Stabilizer YouTube Video, Grey B0B7XCG225 (B0B7XCG225) HSN:90021100	₹6,355.08	1	₹6,355.08	9%	CGST	₹571.96	₹7,499.00
					9%	SGST	₹571.96	
TOTAL:							₹1,143.92	₹7,499.00
Amount in Words: Seven Thousand Four Hundred Ninety-nine only								



Sold By :

RAMESHBHAI DEVABHAI PARMAR

* G No 8 opp Hind saurastra, mittal industrial
estate Marol, An, dheri East, Mumbai Suburban,
Maharashtra, 400059
MUMBAI, MAHARASHTRA, 400059
IN

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

PAN No: AZJPP3229Q

GST Registration No: 27AZJPP3229Q2ZL

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Order Number: 407-0172373-7393146

Order Date: 03.02.2025

Invoice Number : IN-5037

Invoice Details : MH-267524613-2425

Invoice Date : 03.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon GI 790 Ink Bottles Combo Compatible with PIXMA G1000 G1010 G2000 G2010 G3000 G3010 G4000 G4010 Printer 790BCYM B0D1Y3K5MY (SG-RG7T-T68J) HSN:8443	₹1,312.71	1	₹1,312.71	18%	IGST	₹236.29	₹1,549.00
TOTAL:							₹236.29	₹1,549.00
Amount in Words:								
One Thousand Five Hundred Forty-nine only								
For RAMESHBHAI DEVABHAI PARMAR:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

Po- 20250212009

Req. 20250212015

INWARD	
Inward No: 11440	Do: 13/02/25
MRN No:	Qty:
Received By:	Sign:
20250213012	
MODI HOUSING PVT. LTD	

Sold By :

Anatomix Bath Solutions Pvt. Ltd.
* Plot no 28, Block A, Mohan Co-operative
Industrial Estate
NEW DELHI, DELHI, 110044
IN

PAN No: ABACA5616J

GST Registration No: 07ABACA5616J1ZR

Billing Address :

Modi Housing Private Limited
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

GST Registration No: 36AADCM5906D2ZO

State/UT Code: 36

Shipping Address :

Modi Housing Private Limited
Modi Housing Pvt Ltd
Soham Mansion, 5 4 187 3 and 4, 2nd floor, M G
Road, Hyderabad
SECUNDERABAD, TG, 500003
IN

State/UT Code: 36

GST Registration No: 36AADCM5906D2ZO

Place of supply: TG

Place of delivery: TG

Invoice Number : DEX3-61

Invoice Details : DL-DEX3-1136213815-2425

Invoice Date : 10.02.2025

Order Number: 407-1224962-0603566

Order Date: 10.02.2025

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Anatomix Wall Mounted U Shaped Stainless Steel Grab Bar Rails 30 Inch Toilet Handrails Safety Handicapped Toilet & Bathroom Handle Support for Senior Citizen Pack of 1 B0CFHP4S8S (Fix u Shape) HSN:73240000	₹1,931.36	1	₹1,931.36	18%	IGST	₹347.64	₹2,279.00
TOTAL:								₹347.64 ₹2,279.00

Amount in Words:

Two Thousand Two Hundred Seventy-nine only

For Anatomix Bath Solutions Pvt. Ltd.:

Authorized Signatory

Whether tax is payable under reverse charge - No

INWARD	
Inward No: 11437	Date: 13/02/25
MRN No:	
Received By:	
20250213009	

Reg: 20250212024

PO: 20250212029 - PO

CONSIGNMENT RECEIPT/TAX INVOICE

BOOKING ADDRESS: BLOCK NO.1, PLOT NO.5/1, PAVE NDHAR
SALAI, NH 2 EXTN, MARAI CHINNAI TN GSTIN:
33AABCV3609C1ZU

BRANCH: SECUNDERABAD

INVOICE NO / DATE
: 3001331161 03-02-2025

WAYBILL NO / DATE: 1077594924 29-01-2025

NO OF PKGS.: 1 WEIGHT: 16/40

DELIVERED TO: Modi Housing Private Limited
36AADCM5906D2ZO GODOWN: 1

ORGANIC CHEMICALS

NARATION:

DLY TAKENBY: RAGHU SELF

FREIGHT DETAILS	TOPAY-GP
FREIGHT	395
MISCELLANEOUS	40
HAMALI	15
SUB TOTAL :	450
GST AMOUNT :	0
TOTAL AMOUNT :	450



Bank Details For NEFT/
RTGS

ICICI Bank A/C No:
015705001575
IFSC Code: ICIC0000157

Scan for UPI Payment

IGST (5%) 23.00

GST IS PAYABLE BY CONSIGNEE-RCM
SERVICE CATEGORY: TRANSPORT OF GOODS BY
ROAD

SACNO: 996511 Place of supply: TG

We hereby declare that though our aggregate turnover in any
preceding financial year from 2017-18 onwards is more than
the aggregate turnover notified under sub rule (4) of rule 48,
we are not required to prepare an e-invoice in terms of the
provisions of the said sub rule.

183PLC005247 * PAN NO: AABCV3609C * CIN NO: L60210KA 1983PLC005247 * PAN NO: AABCV3609C



corevrl.vrlogistics.com/core-apps/booking/bk_gcpint_cutomsize_h...
VRL LOGISTICS LTD

REGISTERED OFFICE : NH4 BENGALURU ROAD VARUR HUBBALLI - 581 207 (KARNATAKA) ☎ 0836 - 2237607 / 608 e-mail : varurho@vrllogistics.com

TOLL FREE NO. : 18005997800

e-mail : customercare@vrllogistics.com

Website: www.vrllogistics.com

HBV-460

TRANSPORTER ID : 29AABCV3609C1ZJ

PAN NO. : AABCV3609C

CIN : L60210KA1983PLC005247

FSS LIC. No. : 10013043000644

DRIVER'S/ACK. COPY

FROM : MARAIMALI NAGAR
MLI-Phone : 093828-11223
GSTIN : 33AABCV3609C1ZU

TO : SECUNDERABAD
TG-SCBD-Phone : 93465-38043,93465-38
GSTIN : 36AABCV3609C1ZO

Booking Date : 29-01-2025 Articles : 1 Charged Weight : 40 Rate : 7.60

Consignor
ARIMA CHEMICALS AND SYSTEMS
GSTIN-33BIIPR3567G1Z1 ***

Consignee
MODI HOUSING PRIVATE LIMITED
GSTIN-36AADCM5906D2ZO ***

Invoice No : 1353
Invoice Value Rs. : 5812 EwayNo :
Self No :

**TOPAY
GODOWN**

PartyCode : 0 PAN No : BIIPR3567G

Description (said to contain)



1077594924

CB ORGANIC MANUR

Loading / UnLoading By ☐ Consignor ☐ Consignee RateType : NORMAL Volume discount: 0.00

Service Category: Transport of Goods By Road SAC NO: 996511

CC ATTCHED / ETD : 29-01 17:18 EntBy : 56471

Bank Details For NEFT/RTGS

ICICI Bank A/C No: 015705001575

IFSC Code : ICIC0000157

Rec'd the consignments in Good Conditions.

ACKNOWLEDGEMENT

Receiver's Signature, Name & Seal

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an e-invoice in terms of the provisions of the said sub-rule.

BOOKED AT OWNER'S RISK



1077594924

Freight	304
Stationary charges	50
Hamali/Handling charges	11
Wp/Sms/Ack Oth charges	30

Total 395

- CFT reduced from 9 to 8
- No Toll charges
- No FOV charges
- No Green tax



Arima Chemicals & Systems

(An ISO 9001 : 2015 Certified Company)
No.32, Priya Nagar, First Street, Urapakkam
Chennai Tamil Nadu 603210
India
GSTIN 33BIIIPR3567G1Z1

ORIGINAL

TAX INVOICE

Invoice# : ACS/24-25/1353
Invoice Date : 27/01/2025
Terms : 100% Advance material is ready for dispatch
Due Date : 27/01/2025
P.O.# : Telephonic

Place Of Supply : Telangana (36)
Frieght : Customer scope
No of Returnable Items : Nil

Bill To

Modi Housing Private Limited

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad
500003 Telangana
India
GSTIN 36AADCM5906D2ZO

Ship To

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad - 8121615854
500003 Telangana
India

Subject :

Supply of ETP Bioculture

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	BIO CULTURE ETP / To reduce Ammonical nitrogen	382100	15.00 kg	350.00	5,250.00

Total In Words

Indian Rupee Five Thousand Eight Hundred Twelve and Fifty Paise Only

Notes

Account Name : Arima Chemicals & Systems
Account Num : 416 863 59509
Bank Name : State Bank of India
Branch : Maraimalai Nagar MSE Branch
IFSC Code : SBIN0011933
SWIFT Code : SBININBB758

Terms & Conditions

- *All transactions are subjected to Chennai Jurisdiction. If the bills are not paid within the due date, Interest will be charge at 24% pa.
- *Payment should be made by cheque or DD in favour of Arima Chemicals & Systems
- * Incase of any queries please contact +91 8056090963/9047860696

Thank you for being our valued customers. Kindly refer our product list and approach us for any future requirement.



Scan the QR code to view the configured information.

Sub Total	5,250.00
IGSTS (5%)	262.50
courier charge	300.00
Total	₹5,812.50
Payment Made	(-) 5,812.50
Balance Due	₹0.00

L. Raghavan
Authorized Signature

INWARD	
Inward No: 11395	Dr: 3/02/25
MRN No:	Dr:
Received By:	Sign: A
MODI HOUSING PVT. LTD	



Arima Chemicals & Systems

(An ISO 9001 : 2015 Certified Company)
No.32, Priya Nagar, First Street, Urappakkam
Chennai Tamil Nadu 603210
India
GSTIN 33BIIPR3567G1Z1

DUPLICATE

TAX INVOICE

Invoice#
Invoice Date
Terms
Due Date
P.O.#

: ACS/24-25/1353
: 27/01/2025
: 100% Advance material is
ready for dispatch
: 27/01/2025
: Telephonic

Place Of Supply
Freight
No of Returnable Items

: Telangana (36)
: Customer scope
: Nil

Bill To

Modi Housing Private Limited

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad
500003 Telangana
India
GSTIN 36AADCM5906D2ZO

Ship To

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad
500003 Telangana
India

Subject :

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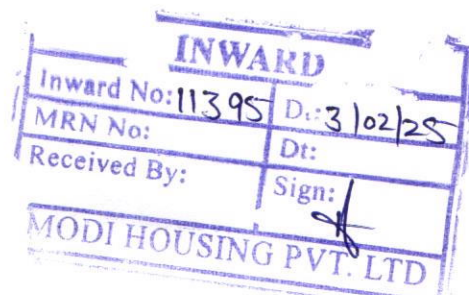


Scan the QR code to view the configured information.

Sub Total	5,250.00
IGST5 (5%)	262.50
courier charge	300.00
Total	₹5,812.50
Payment Made	(-) 5,812.50
Balance Due	₹0.00



Authorized Signature





Arima Chemicals & Systems

(An ISO 9001 : 2015 Certified Company)
No.32, Priya Nagar, First Street, Urapakkam
Chennai Tamil Nadu 603210
India
GSTIN 33BIIPR3567G1Z1

TRIPLICATE

TAX INVOICE

Invoice# : ACS/24-25/1353
Invoice Date : 27/01/2025
Terms : 100% Advance material is ready for dispatch
Due Date : 27/01/2025
P.O.# : Telephonic

Place Of Supply : Telangana (36)
Freight : Customer scope
No of Returnable Items : Nil

Bill To

Modi Housing Private Limited

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad
500003 Telangana
India
GSTIN 36AADCM5906D2ZO

Ship To

Head Office: 5-4-187/3&4, II Floor
M G Road
Secunderabad
500003 Telangana
India

Subject :

Supply of ETP Bioculture

#	Item & Description	HSN/SAC	Qty	Rate	Amount
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Payment Made	(-) 5,812.50
Balance Due	₹0.00

L. Raghavan
Authorized Signature

INWARD	
Inward No: 11395	Dt: 31/02/25
MRN No:	Dt:
Received By:	Sign: A
MODI HOUSING PVT. LTD	