Tax Invoice

TAX INVOICE

PAVAN SAI POWER LINES GROUND FLOOR, 8-6-260/150, Bansilalpet Road ARUN JYOTHI NAGAR, Secunderabad, Hyderabad, Telangana - 500003 GSTIN/UIN: [illegible] State Name : Telangana, Code : 36 Contact : [illegible] E-Mail : [illegible]	Invoice No **PSPL/25-26/146**	Dated **15-Sep-25**
	Delivery Note **AS PER STN**	Mode/Terms of Payment
	Reference No. & Date	Other References
	Buyer's Order No	Dated
Consignee (Ship to) **Modi Housing Pvt.Ltd.,-Trading** 5-4-187/3&4,1Ind Floor Soham Mansion,Mg Road Secunderabad,Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No. **146**	Delivery Note Date **15-Sep-25**
	Dispatched through **BY HAND**	Destination
	Bill of Lading/LR-RR No. **dt. 15-Sep-25**	Motor Vehicle No.
Buyer (Bill to) **Modi Housing Pvt.Ltd.,-Trading** 5-4-187/3&4,1Ind Floor Soham Mansion,Mg Road Secunderabad,Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CLAMPS** 15MM CABLE CLAMPS	7308	3,000.00 NOS	2.00	NOS	6,000.00
	CGST					540.00
	SGST					540.00
	Total		3,000.00 NOS			₹ 7,080.00

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7308	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**

INWARD

Inward No: 1124

MRN No:

Date: 19/09/25

Remarks

MHPL - GV

Company's Bank Details

A/c Holder's Name : **PAVAN SAI POWER LINES**

Bank Name : **ICICI BANK**

A/c No. : **[illegible]**

Branch & IFS Code : **SP ROAD BRANCH & ICIC0007373**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PAVAN SAI POWER LINES

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER

Modi Housing. Pvt Ltd., Trading.

Voucher No. ______________

A/c. ______________________________ Date : 19/09/25

		Rs.	Ps.
Paid to	Pavan Sai Power Lines.		
towards	Local purchasing of clamps for Site use purpose.	7,080/-	
Rupees	Seven thousand and Eighty Rupees Only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	7,080/-	

APPROVED
19 SEP 2[illegible]
Approved by
MINISH PARIKH
MANAGER PRO[illegible]

Prepared by Sadhana.

Receiver's Signature

Requisition Form

Company Name	Modi Housing Pvt. Ltd., - Trading	Date	10 Sep 2025
Site Or Phase	MHPL Trading @ GV Stores	Time	02:05:41
For Use In Flat/Villa/Other	Towards GVRC Purpose	Req.No.	20250910013
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	FIRE1616-Fire & Safety-Cable Clamp-P type-15 mm-Nos.	3,000.00	0	3,000.00	2.00		

PO Num	Date	Type	Status
20250910021	10 Sep 2025	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Niharika	Towards GVRC Purpose	10 Sep 2025 02:05:41 pm
2	Purc-Mgr	Minish Parikh	System Generated:This Requisition Has Been Approved	10 Sep 2025 03:58:33 pm

Prepared By :- Niharika

Sign:-

Date :- 10 Sep 2025

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

Tax Invoice

TAX INVOICE

PAVAN SAI POWER LINES GROUND FLOOR, 6-6-269/159, Bansilalpet Road, ARUN JYOTHI NAGAR, Secunderabad, Hyderabad, Telangana - 500003 GSTIN/UIN: 36BBNPV2667M2ZO State Name : Telangana, Code : 36 Contact : 9700449684 E-Mail : pavansaipowerlines@gmail.com	Invoice No. **PSPL/25-26/146** Dated **15-Sep-25** Delivery Note **AS PER STN** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated
Consignee (Ship to) **Modi Housing Pvt.Ltd.,-Trading** 5-4-187/3&4,11nd Floor Soham Mansion,Mg Road Secunderabad,Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No. **146** Delivery Note Date **15-Sep-25** Dispatched through **BY HAND** Destination Bill of Lading/LR-RR No. **dt. 15-Sep-25** Motor Vehicle No.
Buyer (Bill to) **Modi Housing Pvt.Ltd.,-Trading** 5-4-187/3&4,11nd Floor Soham Mansion,Mg Road Secunderabad,Telangana-500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CLAMPS** *15MM CABLE CLAMPS*	7308	**3,000.00 NOS**	2.00	NOS	**6,000.00**
	CGST					**540.00**
	SGST					**540.00**
	Total		**3,000.00 NOS**			**₹ 7,080.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7308	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty Only**

Company's Bank Details
A/c Holder's Name : **PAVAN SAI POWER LINES**
Bank Name : **ICICI BANK**
A/c No. : **737305000532**
Branch & IFS Code : **RP ROAD BRANCH & ICIC0007373**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PAVAN SAI POWER LINES

PAVAN SAI POWER LINES SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

[illegible]

Name	P. Raghu	Statement date	19/09/25
Prepared by	P. Raghu	Sign	P. Raghu
From period	15/09/25	To period	19/09/25

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MHTR	MHTR	PAVAN SAI POWER LINES		CY CN	CY CN
2.			Towards Local purchasing of	7,080/-	CY CN	CY CN
3.			Clamps for site use purpose		CY CN	CY CN
4.			Req. No 20250910013		CY CN	CY CN
5.					CY CN	CY CN
6.					CY CN	CY CN
7.					CY CN	CY CN
8.					CY CN	CY CN
9.					CY CN	CY CN
10.	Total			7,080/-		

Amount to be credited by: ☐ Transfer to Happay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.
☐ Other

Approved by:	Dy. Manager	Accountant	Accounts Manager	MD
Sign:	APPROVED 19 SEP 2[illegible]			
Date:	MINISH PARIKH MANAGER PRO[illegible]			