

8

DEBIT VOUCHER			
Company/Firm	RTK		
Project	GREENA TOWERS		
Voucher no.			
Account head			
Paid to	Hamali charges		
Towards/description of work	Towards unloading of Gment. of		
Location of work	PO NO :- 2025/1007015		
Period			
Amount in Rs.	₹100/-		
	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
SAIKRISHNA	Saikrishna	Nagesh	

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.



TAX INVOICE

Email : sbma233@gmail.com
Phone : 040 66784365
Cell No. : 09246524365

SRI BALAJI MARKETING ASSOCIATES

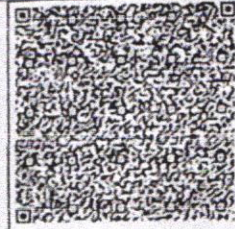
DEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 7fab9c78f219cd249d1204c84380d2fbd5d0242953eb8b24cb6-
1202c747b255e

Ack No. : 112527104735404

Ack Date: 8-Oct-25



Billing Address	Shipping Address	Invoice No. : 2264
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD	Date : 8-Oct-25
Address: 5-4-187/3&4, 2nd FLOOR, SOHAM MANSION MG ROAD, SECUNDERABAD	Address: GREEN TOWERS SITE BEUMPET-HYDERABAD FRM BIRLA MOOSAPET DEPOT TO BEGUMPET	P.O No. : 20251007015
GSTIN: 36AADCM5906D2ZO	GSTIN : 36AADCM5906D2ZO	P.O Date : 7-Oct-25
PAN No.:		Truck No. : TS12UE2933
Phone :		EwayBill No :

SI No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Birla Shakti PPC	25232930	100.00	270.00	22,881.40	2,059.33	2,059.33	
TOTAL			100.00		22,881.40			

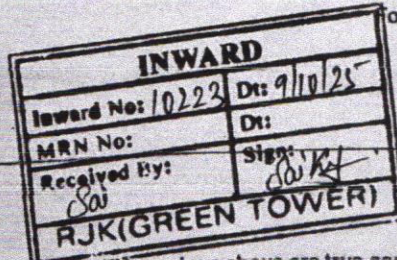
CGST Amount : 2,059.33	IGST Amount :	Total Taxable Amount	22,881.40
SGST Amount : 2,059.33		CGST	2,059.33
		SGST	2,059.33
		Round Off	(-)0.06
		Grand Total	27,000.00

Value In Rs. : INR Twenty Seven Thousand Only.

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING ASSOCIATES



Terms & Conditions:

CERTIFICATE : Certified that the particulars given above are true correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.