TAX INVOICE

MANI SYSTEMS & SERVICES Head Office Address: 5-1-466 & 467, Ground & First Floor, Victoria Grain Gunj, Ranigunj, Secunderabad – 500003. Godown Address: Ground Floor, 45, Contonment No: 006, Chinnathokata, Sri Malani Colony, Secunderabad – 500011. M: 9866096399/ +91 40 40215116. E-Mail id – manisystems2009@gmail.com	Invoice No- 46 — Dated - 02.12.2025 GST NO: 36BEFPP8346N1ZR
Buyer: M/S. Rajesh J Kadakia, Site Address: Greens Towers – RJK, OPP: Hyderabad Public School, Begumpet, Hyderabad – 500016.	Buyers' Order No. 20251124017 — Dated : 24.11.2025 Party GST NO : 36AERPK6958C1Z2

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	Cleaning the surface. Applying a coat of Bitumen 85/25 0.50 kg/Sqmt. Laying a layer of Tarfelt APP 1.5mm over lapping 75 mm, on side lapping 100 mm All Overlapping on Systems. Seal the all joints with Hot Bitumen 85/25. Finally Finish with Super Silver Shield. (Work Contract Service Code: 995419).	80 Sqmt	602.78/-	Sqmt	48222.40
	Total				48222.40
	CGST @ 9%				4340.00
	SGST @ 9%				4340.00
	Round Off				(-)0.40
	GRAND TOTAL				56902.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2228
Date 3/12/25
Sign.

Amount Chargeable (in words): Fifty Six Thousand Nine Hundred and Two Only.

Company's GS T No : 36BEFPP8346N1ZR
Company's PAN : BEFPP8346N

Company Bank Details,
Bank Name: Central Bank of India.
Branch: Ranigunj Sec'bad.
A/c No. : 3059180607
IFSC Code : CBIN0281365

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

For MANI SYSTEMS & SERVICES

MANI SYSTEMS & SERVICES
5-1-466 & 467, Ground & 1st Floor Victoria Grain Gunj.
SECUNDERABAD

Authorized Signature
02/12/2025

This is computer Generated Invoice

Purchase Order

Original

From Company:	Rajesh J Kadakia Hyderabad Hyderabad,,500003 GSTNO:36AERPK6958C1Z2	Delivery Location:	Greens Towers - RJK Opp: Hyderabad Public School Begumpet Hyderabad. Hyderabad,Telangana,500016 ....,04066335551

Supplier Details				
Mani Systems & Services Plot no- 30&31, Flat no-201, Sri Thirumala Arcade Bowenpally Secundrabad, TG, 500011 GSTIN:36BEFPP8346N1ZR P.Rajesh, 9866096399 manisystems2009@gmail.com	PO No	20251124017	Quote No	Nil
	PO Date	24 Nov 2025	Quote Date	24 Nov 2025
	Supply Type	Purchase Order	Requisition Num	20251124015

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC9511-Miscellaneous-Water proofing works---Misc-sqm	80.00	602.78	0%	48,222	0%	9%	9%	0	4,340	4,340	56,902
Addl Spec	with material and labour with a bitumen sheet 3mm sheet, Waterproofing- cleaning surface, applying a coat of bitumen 85/25 0.50 kg/sqmt, laying a layer of tarflet APP 3 mm over lapping 75mm, on side lapping 100mm all overlapping on systems, seal the joints with Hot bitumen 85/25, final finish with super silver shield, with 5 years warranty											
								Total Amount ...	0	4,340	4,340	56,902

Rupees in words : Fifty Six Thousands Nine Hundred And Two Only.

Terms and Conditions:-

Additional Specifications	Total Area 861 sft, rate per sft i.e Rs. 66.08 per sft.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 3-4 days of PO
Delivery Location :	As given above.
Transport:	Nil.
Advance Paid :	Rs. 39,831/- by RTGS/NEFT.

Purchase Order

Original

Payment Terms :	70% As advance payment balance after completion of the work.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.