Request for payment

Division	Purchase Division		
Pay to	Fine Enterprises.		
Towards	Coffee, Tea and Monthly Maintaining Charges		
Amount	12,827	Payment / cheque date	
Payment from company	Modi Farm House (Hyderabad) LLP.		
Project	Serene		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		~~☐ Yes~~	☐ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Payment after delivery		
Requested by:	Approved by:	Sign	Date
	MINISH		29/06/2020

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832
9885238534

Coffee Day Beverages

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM HOUSE (Hyderabad) CHEVECCA. L.L.P

GSTIN No.:

Invoice No. : 909
Invoice Date : 29-02-2020
D.C. No. : –
D.C. Date : –

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II	09011190	1	630	630	2.5	16 –	2.5	16 –	630 –
2	Dip-Tea Assam	09024040	1	160	160	2.5	4 –	2.5	4 –	160 –
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09024030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets (1p)	09024040	20	5/-	100	2.5	2.50	2.5	2.50	100 –
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490	2	100	200	2.5	5 –	2.5	5	200 –
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Soups Sachet	21041010				9		9		
14	Stirrers	39249090				9		9		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	19019090				9		9		
17	Health Drink (Badam Milk)	19019090				9		9		
18	Monthly Maintaining Charges (Feb)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650 –
19	Installation Charges	SAC998719				9		9		
20										

Amount in Words: Three thousand and ninety two only –

Total		2740.00
Add CGST	%	176.00
Add SGST	%	176.00
Add IGST	%	–
Total Amount after Tax		3092.00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

Certified that the Particulars given above are true & correct.

Terms & Conditions :

1 Cheque /DD Payment in favour of "FINE ENTERPRISES"
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65890
Date: 30/5/20
Sign:

Date :

For **FINE ENTERPRISES**

FINE ENTERPRISES MUSHEERABAD, HYD.

Authorised Signature

GSTIN No.: 36AAIPI6940H1ZL

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell: 9885665832
9885238534

TAX INVOICE / DELIVERY CHALLAN

Coffee Day Beverages

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM House (Hyderabad) Chevelle. L.L.P

GSTIN No.:

Invoice No. : 1025
Invoice Date : 31/3/2020
D.C. No. : —
D.C. Date : —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09024030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Soups Sachet	21041010				9		9		
14	Stirrers	39249090				9		9		
15	Health Drink (Boost)	19019090				14		14		
16	Health Drink (Hot Chocolate)	19019090				14		14		
17	Health Drink (Badam Milk)	19019090				14		14		
18	Monthly Maintaining Charges (Mon	SAC998719	1	1650	1650	9	148-50	9	148-50	1650 —
19	Installation Charges	SAC998719				9		9		
20										

Amount in Words : One thousand Nine hundred and forty seven Only — —

Total		1650.00
Add CGST	%	148-50
Add SGST	%	148-50
Add IGST	%	—
Total Amount after Tax		1947.2

BANK DETAILS

Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

Certified that the Particulars given above are true & correct.

Terms & Conditions :

1 Cheque /DD Payment in favour of "FINE ENTERPRISES"
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65891
Date: 30/5/20
Sign:

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

GSTIN NO.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

FINE ENTERPRISES

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM House (Hyderabad) L.L.P.
Chevalla

GSTIN No.: —

Invoice No.: 1072
Invoice Dt.: 30.04.2020
D.C. No.: —
D.C. Date: —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA									
2	Dip-Tea Assam	09011190								
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09024040				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021030				2.5		2.5		
8	Lemon Premix Sachets ( )	09021040				2.5		2.5		
9	Milk Tetra Pack	09024040				2.5		2.5		
10	Sugar Sachets	04012000				2.5		2.5		
11	Branded Cups ( )	17011490				2.5		2.5		
12	Plain Paper Cups ( )	48236000				2.5		2.5		
13	Infusion P/C/S/M	48236000				9		9		
14	Stirrers Plastic/Wood	21069099				9		9		
15	Health Drink (Boost)	4421/39249090				6		6		
16	Health Drink (Hot Chocolate)	19019090				6		6		
17	Monthly Maintaining Charges (Ap)	18069040				9		9		
18	Installation Charges	SAC998719	1	1650	1650	9	148.80	9	148.	1650
19	Accessories	SAC998719				9		9		
20		39233010				9		9		

Amount in Words: One thousand Nine thou and fifty Seven only

TOTAL		1650.00
Add CGST	%	148.80
Add SGST	%	148.50
Add IGST	%	—
Total Amount after Tax		1947.00

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 6589 Date: 2/5/20 Sign:

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

MEMO

Date ....

Modi FARM home Hyd

Chevalla

		Amount
30/11/19 -	IM- 865 -	1947
30/12/19 -	IM- 900 -	1947
29/2/20 -	IM- 988 -	3092
31/3/20 -	IM- 1025	1947
30/4/20 -	IM- 1066	1947
30/5/20 -	IM- 1105	1947
	Balan	12,827

Note: January Invoice is paid

thanks

M

ZEESHAN LEATHER EXPORTS

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI · FARM House (Hyderabad) L·L·P
Chevella.

GSTIN No.: —

Invoice No.: 1105
Invoice Dt.: 30-05-2020
D.C. No.: —
D.C. Date: —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (may)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650—
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words: One Thousand Nine hundred and Forty Seven only —/—

TOTAL		1650:00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	—
Total Amount after Tax		1947:00

BANK DETAILS
Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65937
Date 3/6/20
Sign.

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD HYD-20

Authorised Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.cc
imranhussain.b@gmail.cc
Cell : 988566583

Coffee Day

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. Modi Farm House (Hyderabad) LLC
Chelvella

GSTIN No.:

Invoice No.: 865
Invoice Dt. : 2...
D.C. No. :
D.C. Date :

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (MAY)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650/-
18	Installation Charges	SAC998719				9		9		
19										
20										

A/ 29/06/2020

Amount in Words: One thousand nine hundred and forty seven only

TOTAL		1650.00
Add CGST	%	148.50
Add SGST	%	148.50
Add IGST	%	-
Total Amount after Tax		1947.00

BANK DETAILS

Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

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2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

Date :

For FINE ENTERPRISES

Authorised Signature

J. Sch...kumar

MODI PROPERTIES PVT. LTD. INWARD No. 65938 Date 3/6/20 Sign. SEC'BAD

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

coffee day

FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM House (Hyderabad) Pvt. Ltd.
Chevella

GSTIN No.: —

Invoice No.: 900
Invoice Dt.: 30.12.19
D.C. No.: —
D.C. Date: —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Dec)	SAC998719	1	1610	1610	9	144.90	9	14[illegible]	1610
18	Installation Charges	SAC998719				9		9		
19										
20										

Amount in Words: One thousand Nine hundred and [illegible] only

TOTAL	1610.00
Add CGST %	144.90
Add SGST %	144.90
Add IGST %	—
Total Amount after Tax	1900.00

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :
1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ....(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

Date: 30/12/19

For FINE ENTERPRISES

Authorised Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65939
Date 3/6/20
Sign.