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Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## Tax Invoice

|                                                                                                                                                                                                                                                                                        |                    |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|
|  <b>SRI BALAJI ENTERPRISES</b><br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br><b>GSTN : 36AEIPJ0494H1ZF</b> | Invoice No.        | Dated             |
|                                                                                                                                                                                                                                                                                        | <b>37</b>          | <b>11-07-2020</b> |
|                                                                                                                                                                                                                                                                                        | PO / DOC No.       | D.C. No.          |
|                                                                                                                                                                                                                                                                                        | <b>68461</b>       | <b>37</b>         |
|                                                                                                                                                                                                                                                                                        | Vehicle No.        | Destination       |
|                                                                                                                                                                                                                                                                                        | <b>TS07UH-0028</b> |                   |

## Billing Address :

MODI PROPERTIES PVT LTD  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36AABCM4761E1ZM

## Shipping Address :

May Flower Platinum  
Sy 82/1 Mallapur nacharam  
Rangareddy - 500076  
GSTN : 36AABCM4761E1ZM

| S. NO. | HSN  | Description     | Thickness | Size | Qty | Rate  | Amount  |
|--------|------|-----------------|-----------|------|-----|-------|---------|
| 1      | 8302 | ss Towerbolt 4" |           |      | 20  | 30.00 | 600.00  |
| 2      | 8302 | AL Aldrop 8" pc |           |      | 20  | 85.00 | 1700.00 |
|        |      |                 |           |      | 40  |       | 2300.00 |



Cartage

re Tax : Rs 2300.00      Tax Rs.: 414.00      Post Tax Rs.: 2714.00      R/o Rs.:      Final Rs.: 2714.00

| HSN / SAC    | Taxable Value | CGST        |            | SGST        |            | IGST     |          | Total Tax Amt |
|--------------|---------------|-------------|------------|-------------|------------|----------|----------|---------------|
|              |               | Rate        | Amount     | Rate        | Amount     | Rate     | Amount   |               |
| 8302         | 2300          | 9%          | 207        | 9%          | 207        |          |          | 414           |
|              |               |             |            |             |            |          |          | 0             |
|              |               |             |            |             |            |          |          | 0             |
| <b>Total</b> | <b>2300</b>   | <b>0.09</b> | <b>207</b> | <b>0.09</b> | <b>207</b> | <b>0</b> | <b>0</b> | <b>414.00</b> |

## TERMS &amp; CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Cell : 9030605690  
9885288441



# SRI BALAJI ENTERPRISES

**Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware**

# 14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. 37 =

## DELIVERY CHALLAN

Date: 11-7-2020

Buyer's Name Modi Properties Pvt. Ltd

Address MAY FLOWER PLATINUM MALLAPUR P.O. - DOC No. 68461

GSTIN 36AABC M4761 E1ZM

Phone .....

[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No. 7312013

**TERMS & CONDITIONS :**

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

E. & O. E.

For SRI BALAJI ENTERPRISES

## Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

68461  
24.06.20 12:19:13

| Supplier Details                                                                                                                                |  |                   |             |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|-------------|
| Sri Balaji Enterprises<br>H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001<br><br><b>GSTIN</b> 36AEIPJ0494H1ZF<br><br>9030605690 |  | <b>Doc No</b>     | 68461 11760 |
|                                                                                                                                                 |  | <b>Doc Date</b>   | 30-06-2020  |
|                                                                                                                                                 |  | <b>Quote No</b>   | Nil         |
|                                                                                                                                                 |  | <b>Quote Date</b> | 16-09-2019  |
|                                                                                                                                                 |  | <b>SupplyType</b> | Supply      |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| Item Name                                                     | Qty   | Rate  | Dis% | GST   | Amount          |
|---------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 2174 - Carpentry - hardware - Towerbolt - other - nos<br>4" | 20.00 | 30.00 | 0.00 | 18.00 | 708.00          |
| 2 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos        | 20.00 | 85.00 | 0.00 | 18.00 | 2,006.00        |
| <b>Total Order Value . . .</b>                                |       |       |      |       | <b>2,714.00</b> |
| Rupees : Two Thousand Seven Hundred Fourteen Only.            |       |       |      |       |                 |

### Terms and Conditions :-

|                              |                                                                                                                            |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                     |
| <b>Payment Terms</b>         | Within 15 days of delivery of all materials & production of bill.                                                          |
| <b>Tax</b>                   | Inclusive of all GST taxes                                                                                                 |
| <b>Delivery Date</b>         | with in 7 days.                                                                                                            |
| <b>Delivery Location</b>     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                   |
| <b>Penalty For Delay</b>     | Nil                                                                                                                        |
| <b>Transportation Cost</b>   | Transport cost shall be borne by us.                                                                                       |
| <b>Warranty</b>              | Nil                                                                                                                        |
| <b>Advance Paid</b>          | Nil                                                                                                                        |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                        |
| <b>Measurment</b>            | Nil                                                                                                                        |
| <b>Security</b>              | Nil                                                                                                                        |
| <b>Remarks</b>               |                                                                                                                            |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : \_/\_/\_

# Requisition Form

| Company Name:                                             |             | Modi Properties Pvt Ltd |            | Date:        |           | 26-06-2020      |       |
|-----------------------------------------------------------|-------------|-------------------------|------------|--------------|-----------|-----------------|-------|
| Site & Phase :                                            |             | May Flower Platinum     |            | Time:        |           | 15.40           |       |
| Supplier                                                  |             |                         |            | Req.No.      |           | 11760           |       |
| Material required before date:                            |             |                         | 29-06-2020 |              | ID No.    |                 | 57974 |
| No                                                        | Description | Size                    | Quantity   | Units        | Inward No | Date            |       |
| 1                                                         | Aldrops     | 10"                     | 20         | nos          |           |                 |       |
| 2                                                         | Tower bolts | 4"                      | 20         | nos          |           |                 |       |
| 3                                                         |             |                         |            |              |           |                 |       |
| 4                                                         |             |                         |            |              |           |                 |       |
| 5                                                         |             |                         |            |              |           |                 |       |
| 6                                                         |             |                         |            |              |           |                 |       |
| 7                                                         |             |                         |            |              |           |                 |       |
| 8                                                         |             |                         |            |              |           |                 |       |
| 9                                                         |             |                         |            |              |           |                 |       |
| 10                                                        |             |                         |            |              |           |                 |       |
| Remarks: towards upper cellar labour quarters use purpose |             |                         |            |              |           |                 |       |
| Prepared By                                               |             | K.Narender Reddy        |            | Approved by  |           | S.V.Subba Reddy |       |
| Sign.& Date                                               |             | 26-06-2020              |            | Sign. & Date |           |                 |       |

Note: On receipt of material at site write inward number and date in last 2 columns.

