Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

100320

No. : **PUR/~~10028~~**
Ref.: **466 dt. 1-Jul-2020**

Dated : **1-Jul-2020**

Party's Name: **SP-Y.RAVI SHANKAR**

Particulars		Amount
OEUD-Gardening Services	*39,200.00*	**₹ 38,906.00**
TDS-1%/0.75% Contract	*(-)294.00*	

On Account of :

Being Garden maintanance charges for the month of "June"2020.

Amount (in words) :

Indian Rupees Thirty Eight Thousand Nine Hundred Six Only

for SP-Y.RAVI SHANKAR

109.00C

Prepared by: upender

Approved by

Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. MODi Farm House (Hyd) LLp
yenkapally. — Hyd

Sl.No. 466
Date : 01/07/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords charges for garden maintanence for The month of June-2020				
2	unskills ————	1 } 2person	8500/-	8500/-	
		2	8500/-	8500/-	
	~~Pay: 39200.~~				
3	semi skills pay: 39200/-	1 } 2person	9000/-	9000/-	
		2	9000/-	9000/-	
				35000/-	
4	service charges — 12%			4200/-	
			TOTAL	39200/-	

CHECKED
SECURITY/SUP.
By: .... Dt: 07/07/20

APPROVED BY
07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees inwards: Thirty nine thousand and two hundred Rupees only

For Y.RAVI SHANKAR

Authorised Signatory

Attendance/payment details of	Gardner Services	For the month of	Jun-19	No. of Working Days	24	Sundays	4
Firm/ Company :	Serene Costructions LLP	Date:	30-06-2020	Total days in month	30	Holidays	-
Site:	Serene Farms	Prepared by:	M.Mahesh	Calculate on days	30.5		
Name of the contractor:	Y.Radhakrishna						
Type of Service	Gardner Services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
											12%			
1	Anand Kumar	Semi Skilled	9,000	295	30.5	0	0	30.5	0	9,000	12	10080 9,000		9,000
2	Parsuram	Semi Skilled	9000 8,500	279 295	30.5	0	0	30.5	0	9000 8,500	12	10080 8,500		8,500
3	Jyothi	Unskilled	8,500	279	30.5	0	0	30.5	0	8,500	12	9520 8,500		8,500
4	Ram	Un Skilled	8,500	279	30.5	0	0	30.5	0	8,500	12	9520 8,500		8,500
			34,500			-	-		-	34,500		34,500		34,500
			35000/-							35000/-		39200/-		

Remarks:

Pay: 39200/-

Certified by:
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:
Admin Officer
Modi Farm House (Hyd) LLP

CHECKED
SECURITY/SUP.
By: .... Dt: 07/07/20

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10033

No. : **PUR/10027** Dated : **3-Jul-2020**
Ref.: **SSLLP/LOG/10161 dt. 3-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
OEUD-Logestics Expenses	*10,750.00*	**₹ 12,524.00**
OEUD-Logestics Expenses	*967.50*	
OEUD-Logestics Expenses	*967.50*	
TDS-2%/1.50% Equipment Hire Charges	*(-)161.00*	

On Account of :
Being Goods Transportation charges for the month of "July"2020.
Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10161**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**10,750.00**
2	**Output CGST**					**967.50**
3	**Output SGST**					**967.50**
	Total					**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery van transporation charges for the month of July 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10034

No. : **PUR/10028** 34

Dated : **3-Jul-2020**

Ref.: **SSLLP/LOG/10173 dt. 3-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
OE-Automobile & Hire Charges	*21,350.00*	**₹ 24,873.00**
OE-Automobile & Hire Charges	*1,921.50*	
OE-Automobile & Hire Charges	*1,921.50*	
TDS-2%/1.50% Equipment Hire Charges	*(-)320.00*	

On Account of :

Being carhire charges for the month of "July"2020.

Amount (in words) :

Indian Rupees Twenty Four Thousand Eight Hundred Seventy Three Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10173**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**21,350.00**
2	**Output CGST**					**1,921.50**
3	**Output SGST**					**1,921.50**
	Total					**₹ 25,193.00**

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

Indian Rupees Twenty Five Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	21,350.00	9%	1,921.50	9%	1,921.50	3,843.00
Total	**21,350.00**		**1,921.50**		**1,921.50**	**3,843.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Forty Three Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10035

No. : **PUR/10029** 35
Ref.: **SSLLP/LOG/10182 dt. 3-Jul-2020**

Dated : **3-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
PS-Admin-Audit	*25,000.00*	**₹ 27,625.00**
PS-Admin-Audit	*2,250.00*	
PS-Admin-Audit	*2,250.00*	
TDS-10%/7.50% Professional Charges	*(-)1,875.00*	

On Account of :

Being admin service charges of IT;Admin Audit;promotions;Accounts Managers support staff;Admin Liason;ED service charges for the month of "June"2020.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Twenty Five Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10182**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**25,000.00**
2	**Output SGST**					**2,250.00**
3	**Output CGST**					**2,250.00**
	Total					**₹ 29,500.00**

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

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10036

No. : **PUR/10036**
Ref.: **0 dt. 4-Jul-2020**

Dated : **4-Jul-2020**

Party's Name: **SUP-FINE ENTERPRISES**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*3,092.00*	**₹ 12,827.00**
OIE-Repairs & Maintenance-Equipment	*1,947.00*	
OIE-Repairs & Maintenance-Equipment	*1,947.00*	
OIE-Repairs & Maintenance-Equipment	*1,947.00*	
OIE-Repairs & Maintenance-Equipment	*1,947.00*	
OIE-Repairs & Maintenance-Equipment	*1,947.00*	

On Account of :

Being purchase of coffee,tea powder & monthly mainatance charges against bill.no.0900/1025/1072/1105/865/900.

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Twenty Seven Only

for SUP-FINE ENTERPRISES

Prepared by: upender

Approved by

Receiver's Signature

Scan DM
41221

Request for payment

1

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.

MEMO

Date ....

Modi FARM home Hyd

		Chevalle Amount
30/11/19 -	1M- 865 -	1947
30/12/19 -	1M- 900 -	1947
29/2/20 -	1M- 988 -	3092
31/3/20 -	1M- 1025	1947
30/4/20 -	1M- 1066	1947
30/5/20 -	1M- 1105	1947
	Balan	12,827

Note: January Invoice is paid

thanks

M

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. 6597 Date 3/6/20 Sign.

Date :

For FINE ENTERPRISES

FINE ENTERPRISES ★ MUSHEERABAD-20 ★

Authorised Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.c
imranhussain.b@gmail.c
Cell : 98856658
98852385

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. : 0909
Invoice Date : 29-02-20
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.

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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. SECUNDERABAD
INWARD
No: 65890
Date: 30/5/20
Sign:

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD

Authorised Signature

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.
imranhussain.b@gmail.
Cell: 9885665
9885238

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 : 31/3/202
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.

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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: 65891
Date: 30/5/20
Sign:

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

...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.
Chevalle

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	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 (Ap)	SAC998719	1	1650	1650	9	148.50	9	148.5	1650 —
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words: One thousand nine thousand and fifty 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: 6589
Date: 20/5/20
Sign:

Date :

For **FINE ENTERPRISES**

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

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) LLC
Chevella

GSTIN No.:

Invoice No.: 865
Invoice Dt. : 20.11.[illegible]
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 (Nov)	SAC998719	1	1650	1650	9	148.50	9	148.50	1650.-
18	Installation Charges	SAC998719				9		9		
19										

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.

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. INWARD No. [illegible] Date [illegible] Sign. SEC'BAD

Date :

For FINE ENTERPRISES

Authorised Signature

J. Srinivas 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 (1pc)	SAC998719	1	1610	1610	9	168.50	9	168.50	1610
18	Installation Charges	SAC998719				9		9		
19										
20										

20/06/2020

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

TOTAL	1610.00
Add CGST %	168.50
Add SGST %	168.50
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 :

Date: 30/12/19

For FINE ENTERPRISES

Authorised Signature

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

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10037

Purchase Voucher

No. : **PUR/10036** Dated : **15-Jul-2020**
Ref.: **SSLLP/COM/10022/2020-21 dt. 15-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP COMMON EXPENSES**

Particulars		Amount
PS-Admin-Audit	*18,624.92*	**₹ 20,580.00**
PS-Admin-Audit	*1,676.24*	
PS-Admin-Audit	*1,676.24*	
OIE-Rounded Off	*(-)0.40*	
TDS-10%/7.50% Professional Charges	*(-)1,397.00*	

On Account of :
Being Admin & Marketing service charges for the month of "June"2020.
Amount (in words) :
Indian Rupees Twenty Thousand Five Hundred Eighty Only

for SP-SUMMIT SALES LLP COMMON EXPENSES

Prepared by: upender Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10022/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House (Hyderabad) LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**18,624.92**
2	**Output CGST**			9	%	**1,676.24**
3	**Output SGST**			9	%	**1,676.24**
4	*Less :* **Rounding Off**					**(-)0.40**
	Total					**₹ 21,977.00**

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

Indian Rupees Twenty One Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,624.92	9%	1,676.24	9%	1,676.24	3,352.48
Total	**18,624.92**		**1,676.24**		**1,676.24**	**3,352.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Fifty Two and Forty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10038**
Ref.: **1756 dt. 20-Jul-2020**

Dated : 20-Jul-2020

Party's Name: **SUP-Vivid World**

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	**₹ 271.00**

On Account of :
Being Toner Re-fill against bill.no.1756,dtd,20/07/2020&po.no.69247,dtd,20/07/2020.
Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: upender

Approved by

Receiver's Signature

20 Scan ID 45677

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69247	PO / WO Date.	20/07/2020
Supplier Name	Vivid World	PO/WO amount	Rs. 271/-
Firm/Company	Modi Farm House Hyderabad LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1756	20/07/2020	Rs. 271/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 271/-
Amount E – PO / WO value:				Rs. 271/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**08/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	5/8/20						

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO 69247

TAX INVOICE

Invoice No. : 1756			Transport Mode :
Invoice Date : 20/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.MODI FARM HOUSE, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:1174
GST:	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 300 Dt: 20/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE ANDFORTY PAISE ONLY. (RS.271.40)	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67994
Date 14/8
Sign

Purchase Order

 28-07-2020 16:36:30

69247
31.07.20 12:12:34

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
Vivid World	**Doc No**	69247	16371
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-07-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***

Authorised Signatory

28/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Farm House LLP	Date:	20-07-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16371
Material required before date:		ID No.	58823

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	Nos		
2						
3		PO				
4						
5		69947				
6						
7				APPROVED		
8				28 JUL 2020		
9				MITESH PARIKH		
10				HEAD PROCUREMENT		

Remarks: This is for upender

Prepared By	K.Suneel	Approved by	
Sign.& Date	20-07-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Modi Farmhouse (Hyd) LLP (20-21)
M G R[illegible] Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10039

Purchase Voucher

No. : **PUR/10038** Dated : **21-Jul-2020**
Ref.: **243 dt. 21-Jul-2020**

Party's Name: **SUP-Gautham Enterprises**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*1,200.00*	**₹ 1,416.00**
OIE-Repairs & Maintenance-Equipment	*108.00*	
OIE-Repairs & Maintenance-Equipment	*108.00*	

On Account of :
Being machine hire charges for the month of "May"2020&June"2020.
Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: upender Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **243**	Dated **21-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House (HYD)LLP** MG ROAD, SECUNDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through T	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMN

Remarks:
Machine hire charges for the month of May 20 & June 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10040

No. : **PUR/10039** 40
Ref.: **MPPL10064 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
3

Particulars		Amount
PS-Admin-Audit	*50,001.00*	**₹ 55,251.00**
PS-Admin-Audit	*4,500.09*	
PS-Admin-Audit	*4,500.09*	
OIE-Rounded Off	*(-)0.18*	
TDS-10%/7.50% Professional Charges	*(-)3,750.00*	

On Account of :
Being Admin service charges of accounts manager support-staff and admin liason for the month of "April,may,&June"2020
Amount (in words) :
Indian Rupees Fifty Five Thousand Two Hundred Fifty One Only

for SP-Modi Properties Pvt Ltd

Prepared by: upender

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **MPPL10064**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**					**50,001.00**
2	**Output CGST 9%**					**4,500.09**
3	**Output SGST 9%**					**4,500.09**
4	*Less :* **Rounded Off**					**(-)0.18**
	Total					**₹ 59,001.00**

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

Indian Rupees Fifty Nine Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,001.00	9%	4,500.09	9%	4,500.09	9,000.18
Total	**50,001.00**		**4,500.09**		**4,500.09**	**9,000.18**

Tax Amount (in words) : **Indian Rupees Nine Thousand and Eighteen paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards Admin Service charges of Accounts Manager Support-Staff and admin Liason for the month of April ,May & June 2020 (16,667*3Months)

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

[illegible]CTION FROM PROJECTS
[illegible]ollected by SSLLP Logistics

Prepared by: Jai Kumar

S.No.	Company	No. of months to be collected	Project name	VII IT	VIII Admin-Audit	IX E & D	X Promotions	XI Accts Mgr + support staff	XII Admin + Liaison staff	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Total
1	Mehta & Modi Kowkur LLP	36	GHT	5,752	5,752	11,503	11,503	23,007	46,013	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	9,31,770
2	Modi Properties Pvt Ltd.	36	MPL	8,725	8,725	17,451	17,451	34,902	69,803	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	14,13,513
3	Modi Realty Mallapur LLP	48	GMR	11,155	11,155	22,310	22,310	44,620	89,240	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	18,07,110
4	Modi Realty Genome Valley LLP	30	BRGV	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
5	Modi Housing Pvt. Ltd.	30	SOV – 114 villas	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
6	AEDIS Developers LLP	24	Aedis	1,000	1,000	2,000	2,000	4,000	8,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	1,62,000
7	Modi Realty Pocharam LLP	42	NGH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	East Side Residency Annojiguda LLP	24	ESR – block A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	G.V. Research Centers Pvt. Ltd	24	GVRC	9,154	9,154	18,308	18,308	36,615	54,923	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	13,18,146
10	G V Discovery Centers Pvt. Ltd.	30	GVDC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Modi Farm House Hyd LLP	6	Serene	1,389	1,389	2,778	2,778	5,556	11,111	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	2,25,000
12	Modi Realty (Miryalguda)LLP	18	AGH	3,772	3,772	7,545	7,545	15,090	30,179	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	6,11,126
13	Nilgiri Estates	6	NE	5,406	5,406	10,812	10,812	21,624	43,248	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	8,75,764
14	Villa Orchids LLP	6	VOC	6,667	6,667	13,333	13,333	26,667	53,333	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	10,80,000
15	Vista Homes	6	Vista	6,778	6,778	13,555	13,555	27,111	54,221	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	10,97,982
16	Kadakia & Modi Housing	6	KNM	2,280	2,280	4,560	4,560	9,120	18,240	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	3,69,360
17	Silver Oak Villas LLP	6	SOV -1 to 95	4,768	4,768	9,536	9,536	19,072	38,144	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	7,72,416
	TOTAL			66,845	66,845	1,33,691	1,33,691	2,67,382	5,16,456	11,84,910	11,84,910	11,84,910	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	1,12,97,787

Note: CR, QC, Purchase, Drivers salaires

1 CR - collecting 0.5% on AOS & SOS actual basis
2 Q.C - collecting @500/- per report
3 Purchase - collecting @1% on Bill amounts — Pending
Drivers - as per admin circular 901/32/e
Check also - IT @ 300/- per system/computer
6 Audit team - 3000/- per report

April to June 20 reverse bills of SSLLP and raise in MPPL

Wherever required!
25/7/20

10/7/2020.

1. All these Bills were raised (IT, Admin Audit, E&D, Promotion, Acts, Admin)
2. Purchase P.O not Raised. — Jan, to Till date @1%

Modi Farmhouse (Hyd) LLP (20-21)
M G R Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10047

Purchase Voucher

No. : **PUR/10040** Dated : **31-Jul-2020**
Ref.: **2321 dt. 26-Dec-2019**

Party's Name: **SUP-Gautham Enterprises**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*600.00*	**₹ 708.00**
OIE-Repairs & Maintenance-Equipment	*54.00*	
OIE-Repairs & Maintenance-Equipment	*54.00*	

On Account of :

Being machine hire charges for the month of "December"2019.

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Gautham Enterprises

Prepared by: upender Approved by Receiver's Signature

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Gautham Enterprises 1-10-98/19, Vallabh Nagar Begumpet, SECUNDERABAD Ph.No.040-27763763, 66338763 Mobile No. 98480 35963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **2321**	Dated **26-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House (HYD)LLP** MG ROAD SECUNDERABAD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	99732	**1 nos**	600.00	nos		**600.00**	600.00	9%	54.00	9%	54.00	708.00
	CGST Output - 9%			9	%		**54.00**						
	SGST Output - 9%			9	%		**54.00**						
	Total		1 nos				**₹ 708.00**	600.00		54.00		54.00	

Amount Chargeable (in words) **INR Seven Hundred Eight Only**

E. & O.E

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

APPROVED BY
30 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Company's Bank Details

Bank Name : **Andhra Bank**

A/c No. : **022231043001908**

Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:

Machine hire charges for the month of Dec-2019

Declaration

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

for Gautham Enterprises

GAUTHAM ENTERPRISES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10042

Purchase Voucher

No. : **PUR/10041** Dated : **31-Jul-2020**
Ref.: **SSLLP/LOG/10244 dt. 31-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
PS-Quality Control	*9,000.00*	**₹ 9,945.00**
PS-Quality Control	*810.00*	
PS-Quality Control	*810.00*	
TDS-10%/7.50% Professional Charges	*(-)675.00*	

On Account of :
Being Qc Report charges for the month of "July"2020.
Amount (in words) :
Indian Rupees Nine Thousand Nine Hundred Forty Five Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10244**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**9,000.00**
2	**Output CGST**					**810.00**
3	**Output SGST**					**810.00**
	Total					**₹ 10,620.00**

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

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Qc Report charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SUMMIT SALES LLP LOGISTICS SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10043

Purchase Voucher

No. : **PUR/10042** Dated : **31-Jul-2020**
Ref.: **SSLLP/LOG/10237 dt. 31-Jul-2020**

Party's Name: **SP-SUMMIT SALES LLP LOGISTICS**

Particulars		Amount
PS-Customer Realation	*10,250.00*	**₹ 11,326.00**
PS-Customer Realation	*922.50*	
PS-Customer Realation	*922.50*	
TDS-10%/7.50% Professional Charges	*(-)769.00*	

On Account of :
Being CR Consultation Charges for the month of "July"2020.
Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Twenty Six Only

for SP-SUMMIT SALES LLP LOGISTICS

Prepared by: upender Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10237**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Farm House Hyderabad LLP** Soham Mansion; 5-4-187/3 & 4; Ranigunj Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**10,250.00**
2	**Output CGST**					**922.50**
3	**Output SGST**					**922.50**
	Total					**₹ 12,095.00**

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

Indian Rupees Twelve Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	10,250.00	9%	922.50	9%	922.50	1,845.00
Total	**10,250.00**		**922.50**		**922.50**	**1,845.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation Charges For the Month Of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10044

Purchase Voucher

No. : **PUR/10043** 4
Ref.: **069 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **SP-Narinder Singh Sidhu**

Particulars	Amount
OE-Security Services	**₹ 27,636.00**

On Account of :

Being security charges for the month of "July"2020.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Thirty Six Only

for SP-Narinder Singh Sidhu

Prepared by: upender

Approved by

Receiver's Signature

NARINDER SINGH SIDHU

INVOICE

Bill No: SSS/20-21/069
Category: Security Services

Date: 31/07/2020

To,
M/S Modi Form House
Hyderabad LLP

Site Name:
MODI –Yenkeypalli

Charges For The Security Services for the period of / /2020 to / /2020

Particulars	Price Rs/ Month	No.Man Power	No. of Duties	Total Amount
SECURITY Charges	–	–	–	27636/-
				–
TOTAL BILL				–
				–
GRAND TOTAL				27636/-

BANK DETAILS:
NARINDER SINGH SIDHU
A/C: 05451610545341
IFSC CODE: HDFC0004299
HDFC BANK
BRANCH: SUNCITY,HYDERABAD

Pay: 27636/-

CHECKED
SECURITY/SUP.
By: Dt: 06/08/20

APPROVED BY
06 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For Singh Security Services

Authorised Signature

NARINDER SINGH SIDHU
Regd. Office: # 9-1-34/26, II nd Floor, Bapu Nagar, Langer House,Hyderabad -500008

Attendance/payment details of		Security Services		For the month of	Jul-20		No. of Working Days		24	Sundays	4				
Firm/ Company :		SFOA		Date:	31-07-2020		Total days in month		31.0	Holidays	-				
Site:		Serrene Farms		Prepared by	M.Mahesh		Calculate on days		30.5						
Name of the contractor:		Singh Securities Services													
Type of Service		Security services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable	
			14175	465						14175	12				
1	Sandeep Das	Secuity Supervisor	13,500	443	30.5	0	0	30.5	0	13,500	12	15,120	6	16,027	
2	Debashish Phukon	Security Guard	10555 10,000	328 344	30.5	0	0	30.5	0	10555 10,000	12	11,200	6	11,872	
			23,500	770		-	-		-	23,500	2941	26,320		27,899	
Remarks:			24675							24675		27636/-			

Pay: 27636/-

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

Admin Office
Modi Farm House (Hyd) LLP

CHECKED
SECURITY/SUP.
By:........ Dt: 06/08/2

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10045

Purchase Voucher

No. : **PUR/10044** 5

Ref.: **1 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **SP-K. Rajini**

Particulars	Amount
OEUD-House Keeping Services	**₹ 31,848.00**

On Account of :

Being House Keeping charges for the month of "July"2020.

Amount (in words) :

Indian Rupees Thirty One Thousand Eight Hundred Forty Eight Only

for SP-K. Rajini

Prepared by: upender

Approved by

Receiver's Signature

K.RAJINI

Month: Jul 2020

Name: Modi Farm Hed' LLP	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion,	PAN: ASEPR1186L
M.G. Road, Secunderabad-500003	Invoice Date: 31.07.2020

Sl. No	Description	Qty	Rate	Amount
1.	office boy	01	10000/-	10000/-
2.	Sweeper	02	8925/-	18436/-
Rupees in word: Thirty one thousand eight hundred and forty eight only.		Total Value		28436/-
		Supervision & Uniform 12%		3412/-
Pay: 31848/-		Grand Total		31848/-

Terms & Conditions: The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 06/08/20

APPROVED BY
06 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

K.RAJINI

Signature

Address: #1-11-138/11, Begumpet, Hyderabad-500016, , Mob: 9849371442

Attendance/payment details of		Housekeeping Services		For the month	Jul-20		No. of Working Days			24	Sundays	4		
Company		Serene Constructions LLP		Date:	31-07-2020		Total days in month			31	Holidays	-		
Site:		Serene farm		Prepared by:	M.Mahesh		Calculate on days			30.5				
Name of the contractor:		Radhakrishna												
Type of Service				Note: Enter only LOP & FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Service charges in % 12%	Net Payable	Add composite GST 6 %	Total Payable
1	Sukanth	Office Boy	10000 9,500	328 311	30	1	0	30	0	10000 9,344	12	10,466	6	11,094
2	Indiramma	Sweeper	8925 8,500	279 293	30	1	0	31	0	9218 8,639	12	9,676	6	10,257
3	yadamma	Sweeper	8925 8,500	279 293	29	2	0	1	0	9218 8,639	12	9,676	6	10,257
			26,500 27850	869						26,623 28434	3412	29,818 31848		31,607
Remarks														
1	Sukanth taken a leave on 23-07-2020													
2	Indiramma taken leave on 23-07-2020													
3	yadamma taken leave on 16-07-2020 & 23-07-2020													

Pay: 31848/-

Certified by:

S.R. ENGINEER
Modi Farm House (Hyd) LLP

Certified by:

Admin Office
Modi Farm House (Hyd) LLP

CHECKED
SECURITY/SUP.
By: .... Dt: 06/08/20

Modi Farmhouse (Hyd) LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

1004 b

Purchase Voucher

No. : **PUR/10045** Dated : 31-Jul-2020
Ref.: **1176 dt. 31-Jul-2020**

Party's Name: **SUP-FINE ENTERPRISES**

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	**₹ 1,947.00**

On Account of :
Being coffee machine monthly maintanance charges for "July"2020.

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-FINE ENTERPRISES

Prepared by: upender Approved by Receiver's Signature

18

Scan 21

45679

Request for payment

Division	Purchase Department		
Pay to	Fine Enterprises		
Towards	Monthly maintenance charges for Coffee machin.		
Amount	Rs. 1947/-	Payment / cheque date	8/8/20
Payment from company	Modi Farm House HYD LLP		
Project	Serene Farms		
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.	for the month of July - 2020.		

Requested by:	Approved by:	Sign	Date
T.D. Mukherjee	MINISH		07/08/2020 8/8/20

APPROVED BY
07 AUG 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

FINE ENTERPRISES

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

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

GSTIN No.:

Invoice No. : 1176
Invoice Dt. : 31/07/2020
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 (July)	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 68003 4/8/20

Date :

For **FINE ENTERPRISES**

FINE ENTERPRISES ★ HYD-20 MUSHEERABAD

Authorised Signature