

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13072			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		07-09-2020			
				PO No.		70172			
				PO Date.		07-09-2020			
				Req ID		59678			
				Req Date		07-09-2020			
				Loc Req No		100249			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos			3917	2	75.00	150.00	18	27.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	72.00	432.00	18	77.76
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11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		582.00	104.76
		52.38		52.38		Total Invoice Amount		686.76	
Rupees : Six Hundred Eighty Six and Paise Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

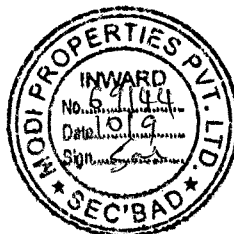
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13071	
Aedis Developers LLP				Invoice Date.		07-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70117	
				PO Date.		05-09-2020	
				Req ID		59617	
				Req Date		04-09-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			

Rupees : One Thousand Five Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction



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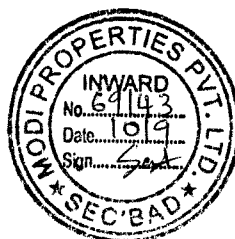
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details				Invoice No.	13070		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	07-09-2020		
				PO No.	70147		
				PO Date.	05-09-2020		
				Req ID	59630		
				Req Date	05-09-2020		
				Loc Req No	94731		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,870.00		224.40	
Total Invoice Amount				2,094.40			

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 07-09-2020

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

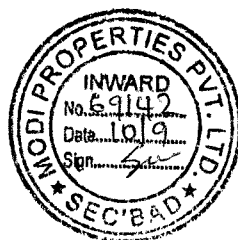
GSTIN : 36ABFFM3063P1ZU

Invoice No.	13069
Invoice Date.	07-09-2020
PO No.	70148
PO Date.	05-09-2020
Req ID	59629
Req Date	05-09-2020
Loc Req No	94732

Description of Goods				HSN/SAC	Qty	Loc Req No		94732		
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12						Rate	Gross	Tax%	Tax Amt
	2 nos					432	1.70	734.40	18	132.20
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IGST				CGST		SGST		Total Taxable Amount		
				66.10		66.10		734.40		
								132.20		
								866.59		
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

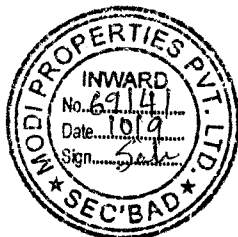
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details					Invoice No.		13067		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		07-09-2020		
					PO No.		70080		
					PO Date.		03-09-2020		
					Req ID		59375		
					Req Date		26-08-2020		
					Loc Req No		16438		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos			4202	1	1075.00	1,075.00	18	193.50
	HP								
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IGST		CGST		SGST		Total Taxable Amount		1,075.00	193.50
		96.75		96.75		Total Invoice Amount		1,268.50	
Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.									

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for Summit Sales LLP

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

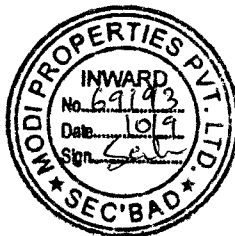
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13099	
Villa Orchids LLP				Invoice Date.		08-09-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70190	
				PO Date.		07-09-2020	
				Req ID		59658	
				Req Date		07-09-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60
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14							
15							
IGST				CGST		SGST	
201.60				201.60		Total Taxable Amount	
2,240.00				Total Invoice Amount		403.20	
2,643.20				Rupees : Two Thousand Six Hundred Fourty Three and Paise Twenty Only.			

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Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 08-09-2020

Supplier / Customer / Transporter - Copy

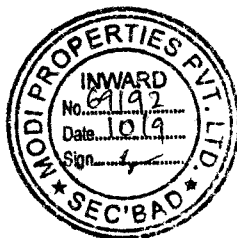
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNIT: 36ACQFS2044C1Z							
Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13098					
				Invoice Date.		08-09-2020					
				PO No.		70236					
				PO Date.		08-09-2020					
				Req ID		59713					
				Req Date		07-09-2020					
				Loc Req No		63499					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	51	30.00	1,530.00	18	275.40				
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	95	57.00	5,415.00	18	974.70				
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	27	77.00	2,079.00	18	374.22				
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60				
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	105	65.00	6,825.00	18	1,228.50				
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	15	51.00	765.00	18	137.70				
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	15	46.00	690.00	18	124.20				
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00				
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	215	36.00	7,740.00	18	1,393.20				
10	4789 - Electrical - other - Modular switch Blank B3900	8538	190	11.00	2,090.00	18	376.20				
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54				
12	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60				
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	22	107.00	2,354.00	18	423.72				
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	22	107.00	2,354.00	18	423.72				
15	4780 - Electrical - conducting - PVC stripe connector	8536	30	15.00	450.00	18	81.00				
IGST					CGST		SGST	Total Taxable Amount	39,285.00		7,071.30
					3,535.65		3,535.65	Total Invoice Amount	46,356.30		
Rupees : Fourty Six Thousand Three Hundred Fifty Six and Paise Thirty Only.											

Rupees : Fourty Six Thousand Three Hundred Fifty Six and Paise Thirty Only.

for Summit Sales LLP

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

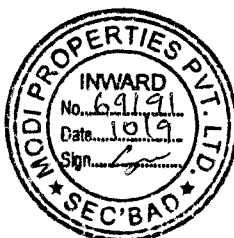
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13097	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-09-2020	
				PO No.		69805	
				PO Date.		25-08-2020	
				Req ID		59249	
				Req Date		20-08-2020	
				Loc Req No		63491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		20	642.00	12,840.00	18	2,311.20
2	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
3	4818 - Electrical - wires - Cu multistand wires yellow		20	1497.00	29,940.00	18	5,389.20
4	4819 - Electrical - wires - Cu multistand wires Black -		20	1497.00	29,940.00	18	5,389.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		15	2325.00	34,875.00	18	6,277.50
6	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
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15							
IGST		CGST	SGST	Total Taxable Amount		141,360.00	25,444.80
		12,722.40	12,722.40	Total Invoice Amount		166,804.80	
Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Four and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

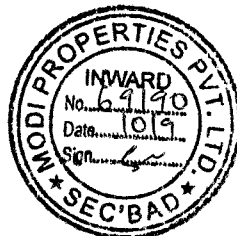
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13096					
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020					
				PO No.		70200					
				PO Date.		07-09-2020					
				Req ID		59653					
				Req Date		07-09-2020					
				Loc Req No		16463					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4566 - Electrical - other - Fan Rod - Others - nos		8	55.00	440.00	18	79.20				
2	2042 - Carpentry - hardware - Anchor Bolt (Hook		6	30.00	180.00	18	32.40				
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15											
IGST					CGST		SGST	Total Taxable Amount	620.00		111.60
					55.80		55.80	Total Invoice Amount	731.60		
Rupees : Seven Hundred Thirty One and Paise Sixty Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

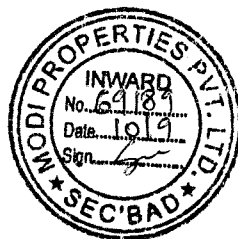
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13095	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020	
				PO No.		70084	
				PO Date.		03-09-2020	
				Req ID		59559	
				Req Date		03-09-2020	
				Loc Req No		16458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	65.00	3,250.00	18	585.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
5	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
6	4500 - Electrical - conducting - PVC bend - other -	3917	24	7.00	168.00	18	30.24
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	20.00	400.00	18	72.00
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15							
IGST		CGST	SGST	Total Taxable Amount		11,918.00	2,145.24
		1,072.62	1,072.62	Total Invoice Amount		14,063.24	
Rupees : Fourteen Thousand Sixty Three and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Ph: 040 - 278

Cell: 98493

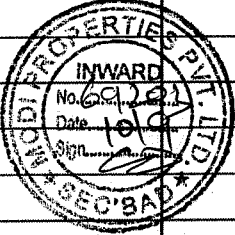
VENKATARAMANA STATIONERY AND BINDING WORKS

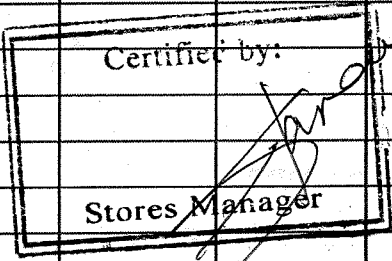
Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. <u>Summit Sales LLP</u> <u>M.G. Road Secunderabad</u>	Order No <u>PO No 69901</u>	Date
GSTIN <u>36ACQFS2044C127</u>	Delivery Challan No	Date
	Bill No. <u>348-20-21</u>	Date <u>04/9/20</u>

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.
1	Whitner Pens	✓	80W	20		400		
2	A13 Paper	✓	5Pkt	420	2100			
3	Pencil	✓	5Pkt	40	200			
4	Stamp Pad	✓	80	35		700		
5	Staplers :no:10	✓	20	35		700		
6	Hedger paper	✓	5	250	1250			
7	Add Gel Refills	✓	12Pcs	20	240			
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Rupees INWARD Inward No: <u>14852</u> Dt: <u>05/9/20</u> MTR No: <u>82659</u> Dt: <u>7/9/20</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP	Total
	SUB Total
	CGST
	SGST
	Grand Total

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]

Signature

For Summit Sales LLP

Authorised Signatory

Name :

29/08/2020

Name :

Accepted the above Terms And Conditions

For Venkatramana Stationery & Binding works

Date : _/_/2020

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Summit Sale LLPOrder No 69787-14816 Date

Delivery Challan No

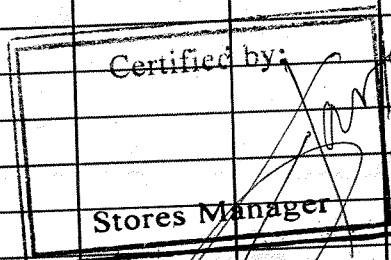
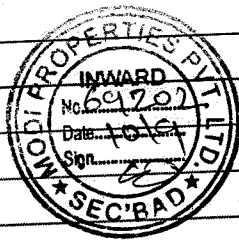
Date

Bill No. 349 / 20-21Date 4/9/2020

GSTIN

36ACQFS2044C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	White A4 tables	✓	200	200		2000			
2	Stamp Pad	✓	24	40		960			
3	Pencil	✓	5PKT	40	200				
4	HP 45 stapler	✓	5 no	180		900			
5	Box file	✓	100 no	34		3400			
6	ledger paper white	✓	5PKT	250	1250				
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INWARD	
Inward No: 14851	Dt: 5/9/20
MRN No: 82658	Dt: 7/9/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Total

SUB Total

CGST

SGST

Grand Total

Dt:

Sign:

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Rupees

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Signature

1. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- to 1,00,000/- . 2. Attach bill from 5,000/- to 1,00,000/- . 3. Attach JV, Office copy of PO/WO, Purchase Manager and Procurement Manager to approve. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- . 7. MD to approve all bills above 1,00,000/- .



Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

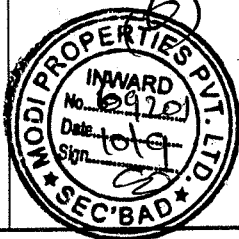
Ldk
Pumps for years...

No. **3106**

Date : **4/9/2020**

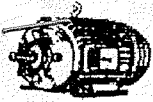
M/s. **MODI NO. E**

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	1/2 HP Laska MOD DRAIN. Water Pump motor. run 230. 1 HP RPM 2880.			
	(1) Rewind.		1650	
	(2) 2 no Bearings.		350	
	(3) Shaft winding.		500	
	(4) Michkoo oil seal -		350	
	(5) Fan. Dade Col run.		300	
	(6) Pump Repair with fuel oil		1200	
	DC - 1435			
	Q No = 1077			
		TOTAL	4350	



For SATISH ELECTRICAL WORKS

[Signature]



Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

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5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

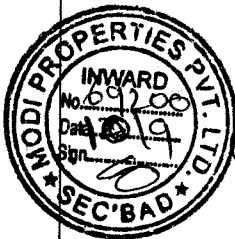
Ldk
Pumps for years...

No. 3105

Date : 4/9/2020

M/s. Modi N, E

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	121RLOSKA MUD DRAIN water pump motor. 1HP Rpm. 2880 3Phase			
	(1) motor. HEAT. WATER. COIL TIPPING Lid wire varnishing		900.	
	(2) 100 Bearings -		100.	
	(3) Pump Replaced with free a -		750.	
	(D.C. 1434.) (A.M.O. 1076.)			
		TOTAL	1750	



For SATISH ELECTRICAL WORKS

[Signature]



Phone : 27542386

Lolk
Pumps for years...

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**

Date: 3/9/2020

M/s. MODI . G.M.R.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	Kisloker. MHD. Pump. DRAIN water. motor. 3HP RPM 2880 3 phase			
	(1) Rewinding -		3800.	
	(2) 1000 Bearings -		150.	
	(3) Pump Polished		750	
	Bend Polished with fire			
	GRAND TOTAL = 1070.			
	DC - 1433			
		TOTAL	4700	

For SATISH ELECTRICAL WORKS





Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

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5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

No. 3103

Date : 29/8/2020

M/s. MODI . 80V.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	Grass cutting motor. Voh 230 Rewinding Charge for. DC 1431. Q NO = 1083		1650	
		TOTAL	1650	

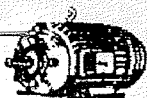


For SATISH ELECTRICAL WORKS

[Signature]

CASH MEMO

Phone : 27542386



Lhp
MOTORS & DRIVES
Driven by Commitment

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Motor & Ac/Dc, Generators

5-2-22, Hyderabad, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

No. 3101

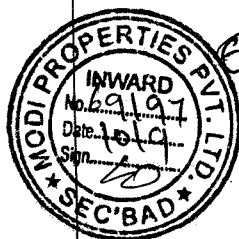
Date : 21/8/2020

M/s.

G.V.R.C.

MODI

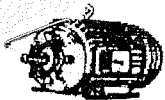
S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	KIRLOSKA 381h. water Pump motor. 150 RPM 2880 3 Phase.			
	(1) Rewinding —		1650	
	(2) 2 no Bearing —		350	
	(3) Douel cap. —		250	
	(4) Mickel es) Grease —		350	
	(5) Shaft winding.		750	
	(6) Pump Repair with fitting Grease		1250	
			?	
		TOTAL	4600	00



No 1073.

DL 1428

For SATISH ELECTRICAL WORKS



Lhp
MOTORS DRIVES
Driven by Commitment

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

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R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years...

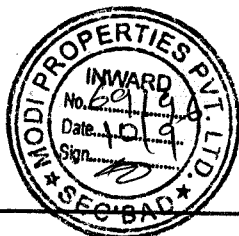
No. 3102

Date : 25/8/2020

M/s.

G.V.R.C.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	G.V.R. Pump motor 1.5 HP. D.P.M 2880 volt 230. Repining. with WATER. HEAT. varnishing. with free sea DG 1420		750	
		TOTAL	750	



For SATISH ELECTRICAL WORKS

[Signature]

