



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. **3227**

Date : 15/12/2020

M/s. _____

MODI G.M.P.

15/12/2020

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	C.V.G Pump motor 2 HP. R.P.M 2880 Vol 230. (1) Rewinding - (2) CAPACITOR - (3) Pump Refined with grease. - DC 1537. Q.100 = 1109		2800. 150. 750. ? 3300 51.	
		TOTAL	3575	



For SATISH ELECTRICAL WORKS

7



Lhp
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CASH MEMO

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Ldk
Pumps for years

No. **3222**

Date : 8/12/2020

M/s. _____

MODI W.E

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	KIPLOSKA D8 in water pump motor 2HP 2880 RPM Repair 3 Ph			
	(1) motor HEA TO Petrol washing with varnish service		750	
	(2) 2HP Benz		500	
	(3) Pump repaired with screw hook release motor belt. with oil		1800	
			/	
			3050	
			50	
		TOTAL	2897	



Q no = 1124,
Dc. 1529.

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[Signature]



Lhp
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CASH MEMO

Phone : 275

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5-2-22, Hyderbasthi, Gujarati School Lane,
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No. **3224**

Date : 8/12/20

M/s. MODI G. V. R. C.

S.No.	PARTICULARS	RATE	AMOUNT Rs.
1)	G.V.R. Pump motor 1.5 HP. R.P.M. 2880 Vol 230		
	1) Rewinding —		2200
	2) CAPACITOR. —		150
	3) Power source with fuse		750
	DC.		9
	<u>1530.</u>		
	Q no = 1127.		3100
			500
		TOTAL	2945



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

Ldk
Pumps for years...

No. **3226**

Date : 14/12/2020

M/s. _____

MODI G. H. J

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
01	GIVE Pump motor 2 HP. RPM 2880 Vole 230. (1) Pump motor serviced with fitting — D.C. 1536 Q.100 = 1128. 		750	
			750	
			571	
			712	
		TOTAL		

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[Signature]



LHP
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CASH MEMO

Phone : 275423

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

LHP
Pumps for ye

No. **3229**

Date : **15/12/20**

M/s. **MODI VISTA HOMES.**

S.No.	PARTICULARS	RATE	AMOUNT Rs.
1)	C.V.G Pump motor 2 HP. R.P.M 2880 Vela 230.		
1)	Re-winding -		2800
2)	CAPACITOR -		150
3)	Fixed level near		650
4)	Oil		100
5)	Filter Oil seal -		100
6)	Pump Repair with fit		750
			1
			4550
			5%
		TOTAL	4822



Q. No - 1108.

DC - 1541

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Lhp
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5-2-22, Hyderbasthi, Gujarati School Lane,
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Ldk
Pumps for years...

No. **3225**Date : 8/12/2020M/s. MODI G. M. R

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	C.V.G Pump motor 1.5 HP P.M 288 vol 230 2) Pump motor serviced with filter on		750.	
	DC. 153)			
	Q no 2 - 1129.			
			750	
			501	
		TOTAL	712.	



For SATISH ELECTRICAL WORKS



Phone : 275423

SATISH ELECTRICAL WORKS

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

No. 3228

M/s. MODI G. M. K

Date : 15/12/20

S.No.	PARTICULARS	RATE	AMOUNT Rs.	P
(1)	MOD Drain Pump motor. 1HP R.P.M 2880 3 Phase			
	(1) Rewinding -		1650.	
	(2) 2000 Bearings.		350	
	(3) Oil Seal -		200.	
	(4) Pump Reassembly with + -		250.	
	2,000 1131		7	
	Doc - 1538.		2950.	
			5%.	
		TOTAL	2802.	

For SATISH ELECTRICAL WORKS

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Ldk
Pumps for years...

No. 3221

Date : 10/11/2020

M/s. Modj R.M.R

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	G.V.G Pump motor 5 HP R.P.M 2880 3Phase Repairing			
	1) motor HEAT TO Potrol washing with kashigh		2200	
	CarBell Lode wire Survival			
	2) 200 Bearings. —		500	
	3) Oil —		300	
	4) Filite oil Seal.		100	
	5) Shaft winding machine		1000	
	6) Bush.		350	
	7) Mechanical oil Seal.		1350	
	8) Pump Repairing with		1500	
			7300	
			50	
			6935	
		TOTAL		

Q.1000 = 1120.
D.C. = 1505.



For SATISH ELECTRICAL WORKS

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

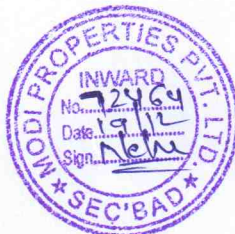
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-20

Customer Details				Invoice No.	14843		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-12-2020		
				PO No.	72941		
				PO Date.	14-12-2020		
				Req ID	62268		
				Req Date	14-12-2020		
				Loc Req No	156237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		13,420.00	2,415.60
CGST				Total Invoice Amount		15,835.60	
1,207.80							
SGST							
1,207.80							

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

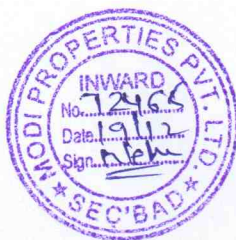
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14842		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	17-12-2020		
				PO No.	72975		
				PO Date.	15-12-2020		
				Req ID	62298		
				Req Date	14-12-2020		
				Loc Req No	156240		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	585.00	1,170.00	18	210.60
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
7	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
8							
9							
10							
11							
12							
13							
14							
15							
IGST				438.94		SGST	
Total Taxable Amount				4,594.20		877.88	
Total Invoice Amount				5,472.08			

Rupees : Five Thousand Four Hundred Seventy Two and Paise Eight Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14841		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-12-2020		
				PO No.	72801		
				PO Date.	08-12-2020		
				Req ID	62069		
				Req Date	05-12-2020		
				Loc Req No	68631		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		126	42.00	5,292.00	18	952.56
	09 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	7.00	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				555.66		555.66	
Total Taxable Amount				6,174.00		1,111.32	
Total Invoice Amount				7,285.32			
Rupees : Seven Thousand Two Hundred Eighty Five and Paise Thirty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14840
Invoice Date.	17-12-2020
PO No.	72800
PO Date.	08-12-2020
Req ID	61861
Req Date	27-11-2020
Loc Req No	68619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos		460	42.00	19,320.00	18	3,477.60
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos		126	42.00	5,292.00	18	952.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		586	7.00	4,102.00	18	738.36
4							
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6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	28,714.00			5,168.52
	2,584.26	2,584.26	Total Invoice Amount	33,882.52			

Rupees : Thirty Three Thousand Eight Hundred Eighty Two and Paise Fifty Two Only.

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