Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11716**
Ref.: **15456 dt. 18-Jan-2021**

Dated : **29-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*5,842.00*	**₹ 6,894.00**
Input CGST	*525.78*	
Input SGST	*525.78*	
OIE-Rouned Off	*0.44*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoicen o 15456 dt 18.1.2021 vide PO no 73857 dt 15.1.2021

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 63742

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73857	PO / WO Date.	15/01/2021
Supplier Name	SSLLP	PO/WO amount	6,894/—
Firm/Company	MOPL	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	15456	18/01/2021	6,894/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,894

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13166	18/01/2021		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6894/—
Amount E – PO / WO value:	6894/—
Amount F – Difference (A – E): GST-18%	—
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	28/01/2021	28/1					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15456
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-01-2021
	PO No.	73857
	PO Date.	15-01-2021
	Req ID	63099
GSTIN : 36AABCM4761E1ZM	Req Date	15-01-2021
	Loc Req No	182533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,842.00		1,051.56
	525.78	525.78	Total Invoice Amount	6,893.56		

Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13520
Date 19/1
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 16-01-2021 10:31:31

73857
16.01.21 10:36:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	73857	182533
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos	6.00	57.00	0.00	18.00	403.56
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	195.00	0.00	18.00	1,380.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	20.00	65.00	0.00	18.00	1,534.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	10.00	89.00	0.00	18.00	1,050.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	10.00	55.00	0.00	18.00	649.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	6.00	30.00	0.00	18.00	212.40
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	11.00	0.00	18.00	389.40
					Total Order Value . . .	**6,893.56**

Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd floor CR cabins and passage purpose
Completion Date	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : Name : Date : __/__/____

Contact

Requisition Form

Company Name:	MPPL	Date:	15.01-21
Site & Phase :	HEAD OFFICE	Time:	12:00 PM
Supplier		Req. No.	182533
Material required before date:	Urgent	ID No.	63099

No	Description	Size	Quantity	Units	Inward No	Date
1	6 modular plate	std	6	NOS		
2	Fan regulators	std	6	Nos		
3	3 pin socket	6 amp	20	Nos		
4	switches	6 amp	30	Nos		
5	sockets	16 amp	10	Nos		
6	switches	16 amp	10	Nos		
7	3 pin plug (top)	16 amp	12	Nos		
8	2pin plates	Std	6	Nos		
9	Dummy switches	std	30	Nos		
10						

73857

Remarks :For 2nd floor cr cabins and passage

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	15-01-21	Sign. & Date	

APPROVED
15 JAN 2021
PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

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

Customer Details	DC No.	13166
Modi Properties Pvt. Ltd.	DC Date.	18-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73857
	PO Date.	15-01-2021
	Req ID	63099
	Req Date	15-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182533

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
9			
10			
11			
12			
13			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No: 718 Dt: 18/01/21
MRN No: Dt:
Received By: Sign:
Samrajan
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 44865
Date:
Sign: 21/1
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15456
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	18-01-2021
	PO No.	73857
	PO Date.	15-01-2021
	Req ID	63099
GSTIN : 36AABCM4761E1ZM	Req Date	15-01-2021
	Loc Req No	182533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 718 Dt: 18/01/21
GRN No: Dt:
Received By: Sign:
MODI PROPERTIES

IGST	CGST	SGST			
			Total Taxable Amount	5,842.00	1,051.56
	525.78	525.78	Total Invoice Amount	6,893.56	

Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11717** Dated : **29-Jan-2021**
Ref.: **148 dt. 19-Jan-2021**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :
being amount credited to sri balaji enterprises towards purchase of sheet matal screws against invoice no 148 dt 19.1.2021 vide Po no 73725 dt 11.1.2021

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 63735

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/01/21		Prepared by:	NEHA
PO/WO no.	73725	PO / WO Date.	11/01/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,623/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	148	19/01/21	5,623/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,623/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87699	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,623/-
Amount E – PO / WO value:	5,623/-
Amount F – Difference (A – E): GST-18%	—

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	29/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]		[signature]
Date	23/01/21	23/1					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **148**	Dated **19-01-2021**
PO / DOC No. **73725**	D.C. No. **148**
Vehicle No. **TS07UJ-0028**	Destination

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	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

INWARD
Inward No. 15252 Dt. 19/01/21
MRN No. 87699 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73589
Date: 22/1
Sign:

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

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

Purchase Order

 11-01-2021 15:16:29

73725
09.01.21 11:06:14

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	73725	177276
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing 6th floor part 2 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-01-2021
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req.No.	177276
Material required before date:	12-01-2021	ID No.	62978

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5						
6	73725					
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 6th floor Part 2

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-01-2021	Sign. & Date	

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **148**	Dated 19-01-2021
	PO / DOC No. **73725**	
	Vehicle No. **TS07UJ-0028**	Cont. No.

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. N0.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
Inward No 15252 Dt 19/01/21
MRN No 87699 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44848
Date: 21/1
Sign:

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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11718

No. : **PUR/~~11719~~**
Ref.: **GST/2020-21/114 dt. 20-Jan-2021**

Dated : **29-Jan-2021**

Party's Name: **Ajay Mehta**
5-4-187/3&4 ,3rd Floor , Soham Mansion ,
MG Road ,Ranigunj ,Secunderabad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	*5,000.00*	**₹ 5,525.00**
Input CGST	*450.00*	
Input SGST	*450.00*	
TDS-7.50% Professional Charges	*(-)375.00*	

. Account of :
being amount credited to Ajay mehta towards certifcation fee for expenditure insurred upto 31.12. 2020 on MPL against invoice no GST/2020-21/114 dt 20.1.2021

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-Ajay Mehta

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	AJAY MEHTA		
Towards	Certification Charges		
Amount	5,475	Payment / cheque date	21.01.2021
Payment from company	Modi Properties Pvt Ltd.		
Project	Mayflower Platinum		
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.	Certification fees for expenditure incured upto 31.12.2020 on Mayflower Platinum Total of Rs.5,900/- Less TDS @7.5%		

Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			21.01.2021

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
23 JAN 2021

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.

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	**AJAY MEHTA**	Name	**MODI PROPERTIES PRIVATE LIMITED**
GSTIN	**36AATPM6413C1ZO**	GSTIN	**36AABCM4761E1ZM**
PAN	**AATPM6413C**	PAN	**AABCM4761E**

Billing Address	**5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003**

Place of Supply	TELANGANA (36)	Invoice Date	20/01/2021	Invoice No.	GST/2020-21/114

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for Expenditure incurred upto 31.12.2020 on Mayflower Platinum Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900
	Total Amount		5000	0	5000		450		450	5900

Total Invoice Value (In Figures)		**5900**
Total Invoice Value (In Words)	**Rupees Five Thousand Nine Hundred Only**	

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for **AJAY MEHTA**
(CHARTERED ACCOUNTANT)

AJAY MEHTA
Chartered Accountant
M.No. 035449
SECUNDERABAD

AJAY MEHTA

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11719

No. : **PUR/~~11720~~**
Ref.: **CS-011 dt. 15-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **SP-Cool Solutions**

GSTIN/UIN : **36CGJPR0426E2ZH**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment -18%	*24,725.00*	**₹ 29,176.00**
Input CGST	*2,225.25*	
Input SGST	*2,225.25*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount creidted to cool solutions towards copper pipe ftting and gas filling charges against invoice no CS-011 dt 15.1.21

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Seventy Six Only

for SP-Cool Solutions

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road
HYDERABAD-500 076.

Voucher No. ____________

A/c. ____________ Date : 22/01/2021

Paid to COOL SOLUTION (AC's)	Rs.	Ps.
towards AC's copper pipe fitting and Gas filling work done by 10/01/2021	29,176	00
Rupees Twenty Nine thousand one hundred and Seventy six ruppes only.		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	29,176	00

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared by

Approved by

Receiver's Signature

TAX INVOICE

Cool Solution 1-4-27/71/A/1, Padma Sali Colony, Gandhi Nagar, Hyderabad-500080 Telanagana. CELL. 9177568117 GSTIN: 36CGJPR0426E2ZH E-Mail: COOLSOLUTIONHYD@GMAIL.COM	**InvoiceNo: CS-011**	15/01/2021
	Delivery Note	Mode/Term opf Payment
	Supplier Ref.	Other Reference(s)
Buyer **Modi Properties Private Limited,** 2nd Floor 5-4-187/3 and 4, SOHAM MANSION. M G Road, Secunderabad-500003. **GSTIN: 36AABCM4761E1ZM**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note date
	Despatched Through	Destinatination
	Terms of Delivery	

SL No	Descripition of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Copper Pipe Fitting	7412	70	220.00		15400.00
2	Foam 1/2 Inch	8415	20	40.00		800.00
3	Foam 1/4 Inch	8415	20	40.00		800.00
4	Clamps	2017	15	15.00		225.00
5	1.5 Ton Gas filling charges (Top up)	8414	5	1500.00		7500.00
						24725.00
	GST				**18%**	**4451**
	ROUND OFF					
	Grand Total		**Nos**			**29,176**

Amount Chargeable (in words)

Twenty nine thousand one hundred and seventy six only.

HSN/SAC	Taxable Value	SGST		CGST	
		Rate	Amount	Rate	Amount
8418	**24,725**	9%	**2225**	9%	**2225**
Total	**24,725**		**2225**		**2225**

Company's Bank Details

Bank Name : **ANDHRA**

A/c No. : **119411100002971**

Baranch & IFS Code : **ANDB0001194**

Company's VAT TIN : **36485314514**

Company's PAN : **CGJPR0426E**

Declaration

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

for Cool Solution

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : , Code :

Purchase Voucher

No. : **PUR/11720**
Ref.: **SSLLP/LOG/10967 dt. 29-Jan-21**

Dated : **30-Jan-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*69,803.00*	**₹ 77,133.00**
Input CGST	*6,282.27*	
Input SGST	*6,282.27*	
OIE-Rouned Off	*0.46*	
TDS-7.50% Professional Charges	*(-)5,235.00*	

On Account of :
being amount credited to SSLLP Logistics towards admin service charges against invoice no SSLLP/LOG/10967 dt 29.1.21

Amount (in words) :
Indian Rupees Seventy Seven Thousand One Hundred Thirty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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/10967**	Dated **29-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 Serivces Charges-18%(S)**	995433				**69,803.00**
2	**Output CGST**					**6,282.27**
3	**Output SGST**					**6,282.27**
4	**Rounding Off**					**0.46**
	Total					**₹ 82,368.00**

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

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	**69,803.00**		**6,282.27**		**6,282.27**	**12,564.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise 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 & ED for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11721

No. : **PUR/11722**
Ref.: **485 dt. 28-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,120.00*	**₹ 1,322.00**
Input CGST	*100.80*	
Input SGST	*100.80*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 485 dt 28.1.2021

Amount (in words) :
Indian Rupees One Thousand Three Hundred Twenty Two Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 485

Date : 28/1/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4" 8mm Bit (A)		2	35		70						
2)	3.8mm Bit (A)		2	45		90						
3)	Star Bit		1	40		40						
4)	Sponge		12	10		120						
5)	i Dry clem		3PM	80		240						
6)	Pvc tap		2PM	80		160						
7)	60x8 Scw		2Bu	200		400						
					TOTAL	1120	9	101	9	101	1322	?

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11722

No. : **PUR/~~11723~~** Dated : **30-Jan-2021**
Ref.: **486 dt. 28-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,165.00*	**₹ 1,375.00**
Input CGST	*104.85*	
Input SGST	*104.85*	
OIE-Rouned Off	*0.30*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 486 dt 28.1.2021

Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Five Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. ... VPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 486

Date : 28/1/21

Billing Address :
M/s. MODI Properties PVT-LTD.
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	5x110 HDIt		1	40		40						
2)	6x160 HDIt		2	50		100						
3)	6x160 HBM		1	50		50						
4)	6x110 HBM		1	45		45						
5)	Lubricate Grout		4K	70		280						
6)	i Rallo 8cm		100	3		300						
7)	Lubricate Grout		5K	70		350						
					TOTAL	1165	9	105	9	105	1375	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

Modi Properties Pvt Ltd Mayfcwer Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11723
No. : **PUR/~~14724~~**
Ref.: **487 dt. 28-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,675.00*	**₹ 1,977.00**
Input CGST	*150.75*	
Input SGST	*150.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 487 dt 28.1.2021

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Seventy Seven Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 487

Date : 28/1/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
HYd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	8x50 ADUM		50	10		500						
2)	4"C-wheel		25	25		625						
3)	Lohrach Grey		5	70		350						
4)	Sponge		12	10		120						
5)	7 oil 80ml		1	80		80						
					TOTAL	1675	9	151	9	151	1977	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

12:25

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 25/1/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x50 ABM	50			
		TOTAL		

INWARD
Inward No 1531/2 Dt 25/01/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

A.17

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
AnchorBrands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 25/1/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4' Cement	25			
	TOTAL			

INWARD
Inward No 15313 Dt 25/01/24
MRN No. Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

14.18

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 25/1/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Cobweb Broom	5K			
2) Shovel	12			
	TOTAL			

INWARD
Inward No. 15314 Dt. 25/01/21
MRN No: Dt.
Received By Sign Nagesh
Modi Properties Pvt. Ltd
Sy.No.82/1

Goods once sold will not be taken back

Signature

11.29

ESTIMATE / QUOTATION ॐ Cell : 9581568197, 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 25/1/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Lubricant Great	5 Lt			
	TOTAL			

INWARD
Inward No 1531 Dt. 23/01/21
MRN No:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 27/1/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 7-on	80cum			
	TOTAL			

INWARD
Inward No 15337 Dt. 27/01/21
MRN No.
Dt.
Received By
Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ 11.35

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 22/1/2

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) PVC ...	2P			
2) 6x8 sen	2P			
	TOTAL			

INWARD
Inward No 15294 Dt 22/01/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature