

Tax Invoice



Dated
16-Jul-2021

Dated
12-Jul-2021

12-JUL-2021
Delivery Note Date

Destination
POCHARAM

Modi Realty Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion, MG
Road, Secunderabad-500003, Telangana, India
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (if other than seller)
Modi Realty Pocharam LLP
 5-4-183/3&4, II nd Floor, Soham
 Mansion, MG Road, Secunderabad
 -500003, Telangana, India
 GSTIN/UIN : 36ABFM1836H1Z7
 State Name : Telangana, Code : 36

CGST @ 9 %
SGST @ 9 %

INWARD

Inward No: 10223 Dt: 20/7/21

MRN No: 94206 Di: 21/7/21

Received By: [Signature] Sign: [Signature]

NILGIRI HEIGHTS

Total

1 NOS

₹ 6.195.00

E & O E

INR Six Thousand One Hundred Ninety Five Only

HSN/SACTaxable
Value

Central Tax

State Tax

1000

8467

5 250 00

00%

477 E.

Kate

Amount

Tax Amount

Total

5 250 00

10. The following table shows the number of people who attended the concert in each age group.

472 E

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450

343.00

Tax Amount (in words) : INR Nine Hundred Forty Five Only

: AIZPG8119P

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

Bank Name : ICICI BANK LTD (630805500095)
A/c No. : 630805500095
Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDING MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

Tax Invoice



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UID: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarhantsteels@gmail.com

Consignee (Ship to)

Nilgiri Heights

Near Rampally

Pocharam

Hyderabad - 501301

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam LLP

5-4-183/3 & 4, II Nd Floor,

Soham Mansion, M.G.Road

Secunderabad

GSTIN/UID : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. e-Way Bill No.

1141/21-22 101354978145

Dated

19-Jul-21

Delivery Note

1141/21-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

78668 / 181615

Dated

17-Jul-21

Dispatch Doc No.

Delivery Note Date

19-Jul-21

Dispatched through

By Road

Destination

Nilgiri Heights

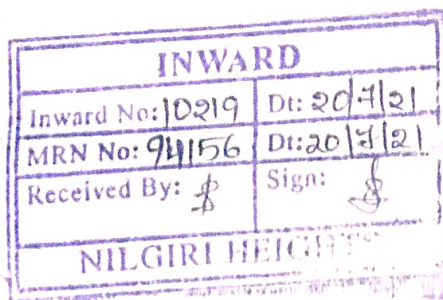
Bill of Lading/LR-RR No.

Motor Vehicle No.

AP 28 TA 9233

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Pipe / MS Tube 73066100 40x40x2MM 50nos	73066100	0.700 TN	72,500.00	TN	50,750.00
	Loading & Other Exps					175.00
	Freight A/c					3,500.00
	CGST @ 9%			9 %		4,898.25
	SGST @ 9%			9 %		4,898.25
	Round Off					0.50
Total			0.700 TN			₹ 64,222.00



Amount Chargeable (in words)

INR Sixty Four Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	54,425.00	9%	4,898.25	9%	4,898.25	9,796.50
Total	54,425.00		4,898.25		4,898.25	9,796.50

Tax Amount (in words) : INR Nine Thousand Seven Hundred Ninety Six and Fifty paise Only

Declaration

- We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct
- Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
- After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt, which ever is higher.

MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

A/c Holder's Name

Sri Arihant Steels

Bank Name

DBS Bank India Ltd A/c No : - 856200069474

A/c No.

856200069474

Branch & IFS Code

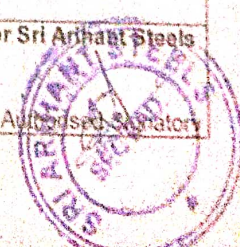
Mumbai & DBSS0IN0811

for Sri Arihant Steels

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



CASH BILL

Ph : 9885508083

SHREE LAKSHMI NARASIMHA SWAMY

BAMBOO'S BALLIES, MATS, MERCHANT
WHOLESALE & RETAIL

1-9-384, Main Road, Kushaiguda, Hyderabad - 500 062.

o. 410

Date : 20-07-2021

s. Modi Realty Pocharam LLP

MG Road, Sec-bad-03

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Ballies	200	160/-	32,000-00	
Transport + Formali			2900-00	
TOTAL			34,900-00	

INWARD	
Inward No: 10222	Dr: 20/7/21
MRN No: 94205	Dr: 01/8/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

For SHREE LAKSHMI NARASIMHA SWAMY



MODEL PROPERTIES PVT. LTD.
VENDOR REGISTRATION FORM

Name of company/firm

Space Lakshmi Movable to Subarnam

DPIN number/landline

98855 08083

Office email

Phone

98855 08083

Address for correspondence

Flat house office no 1-9-384

Landmark

off to Movable Space Regn

Location

Kulshikude, Hyderabad

District/State

Nedavul - makkur

Pin code

Company type

Kulshikude

Number of company/firm

Individual / Partnership / LLP / Pvt Ltd (Company) / Limited Company / Other

Contact details

5 No Contact person for

Name

Mobile

Email

1 Proprietor/director/partner/owner

Mr. P. Subash Kumar

98855 08083

2 Name

Bullies - 18 ft - 200 sq ft x 160 ft = 32,000/-

3 Delivery

Thamapet + Shimali

34,900/-

4 Insurance

Total amount =

Thiruv - 18 ft - 200 sq ft x 160 ft = 32,000/-

5 Other

(GST no)

Bank no

68555 99576

6 Other

DEI 18 2942C

Branch

NAGARA

IFSC code

IDIB000N172

7 Other

Shimali

Date

20-09-2021

8 Other

Shimali

Date

20-09-2021

9 Other

Shimali

Date

20-09-2021

INWARD

Inward No: 10222

Date: 21/2/21

MRN No: 7477

Date: 21/2/21

Received By: 8

Sign: 8

NILGIRI HEIGHTS

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10211	15/6/11	17:10	M. tech. Patis	RMC	RMC
10212	15/6/11	18:41	Satyam electrical	Pumps	Pumps
10213	17/6/11	11:50	SRI SAI VISHAL ENTERPRISES FLYASH BRICKS PO: 75557		Solid Bricks
10214	17/6/11	5:30	SRI SAI VISHAL ENTERPRISES FLYASH BRICKS PO: 75557		Solid Bricks
10215	17/6/11	11:00	SSLP PO NO: 75692 / 151630 / MPN: 94098	electrical	1) PP Isolator 2) MCB 16 AMP 3) Insulation tape
10216	17/6/11	12:57	Cement Pipes TO: 75691 / 151916 PO: 75691	RMC	RMC
10217	17/6/11	10:59	" SP: 75691	"	"
10218	19/6/11	3:38	SSLP PO NO: 75692 / 151631 / MPN: 94112	Miscellaneous	1) Spacers
10219	20/6/11	11:54	Sri Ashant Steels PO NO: 75649 / 151615 / MPN: 94156	MSPipe & MSpump	1) MS Square Pipe
10220	20/6/11	12:00	Ganav electrical & Hardware		wall end cutter
10221	20/6/11	5:00	Mppel		1) material shipping 2) leave forms book 3) OT forms 4) notebook

Item Size	Quantity	Units	Dr. No.	Material	Estimated	Received	Balance
-	500	kg	2007	75557			
2HP	1	no's	5592	75557			
6x8x16	350	no's	559	75557			
6x8x16	550	no's	559	75557			
16 AMP	10	no's	15693	75557			
MHD	6	no's	104	75557			
40mm x 40mm	600	no's	15696	75557			
40mm x 40mm	700	no's	1141	75557			
-	5	no's	-	75557			
-	2	no's	(75557)	75557			
-	1	no's	-	75557			
-	2	no's	-	75557			
-	1	no's	-	75557			

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10222	20/6/21	5:20	Shree lakshmi materials Swaraj		1) Ballie
			PO No:- 49356 / 151633 / MRN:- 94205		
10223	20/6/21	12:45	G.P Builders material	equipment	1) Rotary hammer
			PO No:- 4853 / 151613 / MRN:- 91206		

INWARD REGISTER

[illegible]