M

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	BHAVANI
PO/WO no.	78933, 78695, 79094	PO / WO Date.	22/7, 22/7, 27/7
Supplier Name	Sri Balaji Enterprises	PO/WO amount	32733
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	23/7/21	32,733-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,733-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	826-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,599-00
Amount E – PO / WO value:	32,733-00
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	23/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	20/8/21	20/8/21					

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

SRI BALAJI ENTERPRISES

SBE

14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No. **58**	Date **23-07-2021**
Place of supply **36-Telangana**	PO number **78933/78695/79094**
Vehicle Number **AP13Y-5289**	

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

Ship To

MR.SOHAM MODI
PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	WPC Door Frame(2+1)4x2.50	3925	8 FIT X 3 FIT	1	NOS	₹ 3,135.00	₹ 564.30 (18%)	₹ 3,699.30
2	LAMINATE GREEN (1MM) 8X4(5375 SUD SATURNO		8X4	1	NOS	₹ 1,580.00	₹ 284.40 (18%)	₹ 1,864.40
3	LAMINATE GREEN (1MM) 8X4 (5524 SUD SAMARA OAK		8X4	5	NOS	₹ 1,465.00	₹ 1,318.50 (18%)	₹ 8,643.50
4	LAMINATE DURIAN WENGE WOOD (1MM) 8X4 (2465 SF)		8X4	10	NOS	₹ 1,275.00	₹ 2,295.00 (18%)	₹ 15,045.00
5	FEVICAL SH 5KG			5	NOS	₹ 205.00	₹ 184.50 (18%)	₹ 1,209.50
6	FEVICAL HEATX 1KG			1	NOS	₹ 425.00	₹ 76.50 (18%)	₹ 501.50
7	DRAW CHENELS 20"			2	SET	₹ 440.00	₹ 158.40 (18%)	₹ 1,038.40
8	ZERO CRANK HINGES			2	SET	₹ 170.00	₹ 61.20 (18%)	₹ 401.20
9	HANDEL DOOR 4"			4	NOS	₹ 70.00	₹ 50.40 (18%)	₹ 330.40
10	CARTAGE			1	-	₹ 700.00	₹ 126.00 (18%)	₹ 826.00
	Total			**32**			**₹ 5,119.20**	**₹ 33,559.20**

Invoice Amount In Words

Thirty Three Thousand Five Hundred Fifty Nine Rupees only

Amounts:

Sub Total	₹ 33,559.20
Round off	- ₹ 0.20
Total	**₹ 33,559.00**
Received	₹ 0.00
Balance	₹ 33,559.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 25,305.00	9%	₹ 2,277.45	9%	₹ 2,277.45	₹ 4,554.90
3925	₹ 3,135.00	9%	₹ 282.15	9%	₹ 282.15	₹ 564.30
Total	**₹ 28,440.00**		**₹ 2,559.60**		**₹ 2,559.60**	**₹ 5,119.20**

Terms and conditions:

Thanks for doing business with us!

SUMMIT SALES LLP
IN WARD
No: 82931
Date: 2/8
Sign:
R.R. DIST.

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **58**	Date **23-07-2021**
	Place of supply **36-Telangana**	PO number **78933/78695/79094**
	Vehicle Number **AP13Y-5289**	

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

Ship To

MR.SOHAM MODI
PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	WPC Door Frame(2+1)4x2.50	3925	8 FIT X 3 FIT	1	NOS	₹ 3,135.00	₹ 564.30 (18%)	₹ 3,699.30
2	LAMINATE GREEN (1MM) 8X4(5375 SUD SATURNO		8X4	1	NOS	₹ 1,580.00	₹ 284.40 (18%)	₹ 1,864.40
3	LAMINATE GREEN (1MM) 8X4 (5524 SUD SAMARA OAK		8X4	5	NOS	₹ 1,465.00	₹ 1,318.50 (18%)	₹ 8,643.50
4	LAMINATE DURIAN WENGE WOOD (1MM) 8X4 (2465 SF)		8X4	10	NOS	₹ 1,275.00	₹ 2,295.00 (18%)	₹ 15,045.00
5	FEVICAL SH 5KG			5	NOS	₹ 205.00	₹ 184.50 (18%)	₹ 1,209.50
6	FEVICAL HEATX 1KG			1	NOS	₹ 425.00	₹ 76.50 (18%)	₹ 501.50
7	DRAW CHENELS 20"			2	SET	₹ 440.00	₹ 158.40 (18%)	₹ 1,038.40
8	ZERO CRANK HINGES			2	SET	₹ 170.00	₹ 61.20 (18%)	₹ 401.20
9	HANDEL DOOR 4"			4	NOS	₹ 70.00	₹ 50.40 (18%)	₹ 330.40
10	CARTAGE			1	-	₹ 700.00	₹ 126.00 (18%)	₹ 826.00
	Total			**32**			**₹ 5,119.20**	**₹ 33,559.20**

Invoice Amount In Words

Thirty Three Thousand Five Hundred Fifty Nine Rupees only

Amounts:

Sub Total	₹ 33,559.20
Round off	- ₹ 0.20
Total	**₹ 33,559.00**
Received	₹ 0.00
Balance	₹ 33,559.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 25,305.00	9%	₹ 2,277.45	9%	₹ 2,277.45	₹ 4,554.90
3925	₹ 3,135.00	9%	₹ 282.15	9%	₹ 282.15	₹ 564.30
Total	**₹ 28,440.00**		**₹ 2,559.60**		**₹ 2,559.60**	**₹ 5,119.20**

Terms and conditions:

Thanks for doing business with us!

SUMMIT SALES LLP
IN WARD
No: 82971
Date: 2/8
Sign:
R.R. DIST.

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

1504

Requisition Form

Company Name:	MPPL		Date:	22-07-2021
Site & Phase :	Plot 280		Time:	12.30
Supplier			Req. No.	183056
Material required before date:		Urgent	ID No.	67783.

No	Description	Size	Quantity	Units	Inward No	Date
1	Door hinges	STD	10	nos		
2	Door hinges screws	STD	50	nos		
3	Cylindrical lock	STD	03	nos		
4	Mosquito mesh	7'0''x3'0''	01	nos		
5	Wpc wood 8ft	7'x4''x2'6''	02	nos		
6	Wenge laminate sheet	STD	10	nos		
7	Legs (for bar cabinet)	1''	08	nos		
8	~~Laminate sheet(urbanwood natural tiles)~~	~~STD~~	~~06~~	~~nos~~		
9						
10						

17893

17893

Remarks: - For plot no 280 purpose.

Prepared By	Rajesh.G	Approved by	
Sign.& Date	22-07-2021	Sign. & Date	

APPROVED 22 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Order

78695
.07.21 11:12:24

2:02:29 PM

Properties Pvt.Ltd.
37/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
No. : 36AABCM4761E1ZM

ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	78695	183007
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2183 - Carpentry - other - Laminated sheet - other - nos *4'X8'- Green lam- 5375 SUD Saturno*	1.00	1,580.00	0.00	18.00	1,864.40
2	2183 - Carpentry - other - Laminated sheet - other - nos *4'x8'-Green lam-5524 SUD Samara oak*	5.00	1,465.00	0.00	18.00	8,643.50
					Total Order Value . . .	**10,507.90**

Rupees : Ten Thousand Five Hundred Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Greenlam laminates Rate per sft is Rs. 58.28 and 54.03 including GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Plot no 280 renovate , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Purchase Order

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**	78695	183007
	Doc Date	16-07-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-07-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2183 - Carpentry - other - Laminated sheet - other - nos *4'X8'- Green lam- 5375 SUD Saturno*	1.00	1,580.00	0.00	18.00	1,864.40
2	2183 - Carpentry - other - Laminated sheet - other - nos *4'x8'-Green lam-5524 SUD Samara oak*	5 ~~2.00~~	1,465.00	0.00	18.00	3,457.40
				Total Order Value . . .		**5,321.80**

Rupees : Five Thousand Three Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Greenlam laminates Rate per sft is Rs. 58.28 and 54.03 including GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd-37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Plot no 280 renovate , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
21 JUL 2021

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name :

Date : __/__/____

Re: Material required for MD Sir Residency (gym room & working table purpose.)

From: rahul g (rahul.g@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sohammodi@modiproperties.com; rajeshbabu@modiproperties.com; purshotham@modiproperties.com

Date: Wednesday, July 21, 2021, 10:41 AM GMT+5:30

Dear Prabhakar sir,

We require this material urgently as per md sir instructions.

Regards,
G.Rahul
KNM

On Thu, Jul 15, 2021 at 11:59 AM, purshotham@modiproperties.com
<purshotham@modiproperties.com> wrote:

> Dear Prabhakar sir,
>
> Request to arrange selected laminates sheets for MD Sir residency (Plt.no280) Purpose.
>
> Material Required.
>
> 1) a) Laminate sheets(1mm thick) - 5 Nos sheets. for working table.
>   b) Laminate sheets(1mm thick) - 4 Nos sheets. Vertical unit (for gym room).
>
> 2) Fevicol 5 Kgs.
> 3) Draw channels-20" - 02 Nos
> 4) SR Solution – 1 Kg.
> 5) Zero crank Hinges-02 Sets.
> 6) Draw & Door handles- 04 Nos.
>
> **Note:- Material should be deliver at Plt .no 280.**
>
> Regards,
>
> K Purshotham.
> Project Manager | +91 95021 77288 | purshotham@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
> Don't just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.

Purchase Order

Original / Office Copy / Purchase Div.Copy

16-Jul-21 2:42:38 PM

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

Supp... Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	78695	183007
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
GSTIN 36AEIPJ0494H1ZF 9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2183 - Carpentry - other - Laminated sheet - other - nos *4'X8'- Green lam- 5375 SUD Saturno*	1.00	1,580.00	0.00	18.00	1,864.40
2	2183 - Carpentry - other - Laminated sheet - other - nos *4'x8'-Green lam-5524 SUD Samara oak*	2. 1.00	1,465.00	0.00	18.00	1,728.70
			Total Order Value . . .			**3,593.10**

Rupees : Three Thousand Five Hundred Ninty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Greenlam laminates Rate per sft is Rs. 58.28 and 54.03 including GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Plot no 280 renovate , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

16/7

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	05-7-2021
Site & Phase :	Plot 280		Time:	15:00
Supplier			Req. No.	183007
Material required before date:		Urgent	ID No.	67291

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenlam laminate 5524 samara oak / 5381 Chelsea chestnut natural	4' x 8'	2	nos		
2	Greenlam Laminate 5352 ROVIGO ELM / 5375 SATURNO WALNUT	4' x 8'	~~3~~	nos		
3	Greenlam Laminate 9611 INNATE ASH/ 5567 GREY MESH	4'X8'	~~3~~	Nos		
4						
5						
6						
7						
8						
9						
10						

78695

Remarks : Towards PLOT 280 RENOVATION WORK purpose

Prepared By	G.Rahul	Approved by	
Sign.& Date	05-07-2021	Sign. & Datep	

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

(4x8') (1mm)
1 No.
+18%
5375SUD Saturno-1 (First)
5352S41 Rovigo ELM-1 (Second)
5524 SUD Samara oak (First)
5524 JTR Samara oR (Second)
1580
(F) 2365
1465
(F) 1840
(2) No

Purchase Order

 27-Jul-21 2:26:02 PM

79094
26.07.21 11:55:22

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	**Doc No**	79094	183056
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	27-07-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	27-07-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2183 - Carpentry - other - Laminated sheet - other - nos *Wenge*	10.00	1,275.00	0.00	18.00	15,045.00
2	2098 - Carpentry - hardware - Fevicol - other - kgs *1 no*	5.00	205.00	0.00	18.00	1,209.50
3	2098 - Carpentry - hardware - Fevicol - other - kgs *1 no*	1.00	425.00	0.00	18.00	501.50
4	2093 - Carpentry - hardware - Drawer Channels - other - pairs *20"*	2.00	440.00	0.00	18.00	1,038.40
5	2127 - Carpentry - hardware - MS Hinges - other - nos	4.00	85.00	0.00	18.00	401.20
6	2166 - Carpentry - hardware - SS Door Handle - other - nos *4"*	4.00	70.00	0.00	18.00	330.40
					Total Order Value . . .	**18,526.00**

Rupees : Eighteen Thousand Five Hundred Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items are branded
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Plot no 280 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22-07-2021
Site & Phase :	Plot 280	Time:	12.30
Supplier		Req. No.	183056
Material required before date:	Urgent	ID No.	67783

No	Description	Size	Quantity	Units	Inward No	Date
1	Door hinges	STD	10	nos		
2	Door hinges screws	STD	50	nos		
3	Cylindrical lock	STD	03	nos		
4	Mosquito mesh	7'0''x3'0''	01	nos		
5	Wpc wood	18'x4"×2.5"	01	nos		
6	Wenge laminate sheet	STD	10	nos		
7	Legs (for bar cabinet)	1''	08	nos		
8	~~Laminate sheet(urbanwood natural tiles)~~	~~STD~~	~~06~~	~~nos~~		
9						
10						
Remarks: - For plot no 280 purpose.						

79094

APPROVED
27 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Rajesh.G	Approved by	
Sign.& Date	22-07-2021	Sign. & Date	

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

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

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Date
# 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	**58**	**23-07-2021**
	Place of Supply **36-Telangana**	PO number **78933/78695**
	Vehicle Number **AP13Y-5289**	

Bill To	Ship To
MODI PROPERTIES PVT LTD 5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana	MR.SOHAM MODI PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	WPC Door Frame(2+1)4x2.50	3925	8 FIT X 3 FIT	78933 1	NOS	₹ 3,135.00	₹ 564.30 (18.0%)	₹ 3,699.30
2	LAMINATE GREEN (1MM) 8X4(5375 SUD SATURNO		8X4	78695 1	NOS	₹ 1,580.00	₹ 284.40 (18.0%)	₹ 1,864.40
3	LAMINATE GREEN (1MM) 8X4 (5524 SUD SAMARA OAK		8X4	78695 5	NOS	₹ 1,465.00	₹ 1,318.50 (18.0%)	₹ 8,643.50
4	LAMINATE DURIAN WENGE WOOD (1MM) 8X4 (2465 SF)		8X4	10	NOS	₹ 1,275.00	₹ 2,295.00 (18.0%)	₹ 15,045.00
5	FEVICAL SH 5KG			5	NOS	₹ 205.00	₹ 184.50 (18.0%)	₹ 1,209.50
6	FEVICAL HEATX 1KG		Po [illegible] made	1	NOS	₹ 425.00	₹ 76.50 (18.0%)	₹ 501.50
7	DRAW CHENELS 20"			2	SET	₹ 440.00	₹ 158.40 (18.0%)	₹ 1,038.40
8	ZERO CRANK HINGES			2	SET	₹ 170.00	₹ 61.20 (18.0%)	₹ 401.20
9	HANDEL DOOR 4"			4	NOS	₹ 70.00	₹ 50.40 (18.0%)	₹ 330.40
10	CARTAGE			1	-	₹ 700.00	₹ 126.00 (18.0%)	₹ 826.00
	Total			32			₹ 5,119.20	₹ 33,559.20

Invoice Amount In Words

Thirty Three Thousand Five Hundred and Fifty Nine Rupees only

Amounts:	
Sub Total	₹ 33,559.20
Round off	- ₹ 0.20
Total	**₹ 33,559.00**
Received	₹ 0.00
Balance	₹ 33,559.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 25,305.00	9.0%	₹ 2,277.45	9.0%	₹ 2,277.45	₹ 4,554.90
3925	₹ 3,135.00	9.0%	₹ 282.15	9.0%	₹ 282.15	₹ 564.30
Total	**₹ 28,440.00**		**₹ 2,559.60**		**₹ 2,559.60**	**₹ 5,119.20**

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder's Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!