

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	32733-0
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,733-0
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			826-0
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,599-0
Amount E – PO / WO value:			32,733-0
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	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

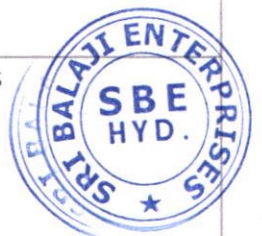
SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. 58	Date 23-07-2021
	Place of supply 36-Telangana	PO number 78933/78695/79094
	Vehicle Number AP13Y-5289	
	Ship To MR.SOHAM MODI PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37	
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		

#	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!	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  Authorized Signatory
--	--



Tax Invoice

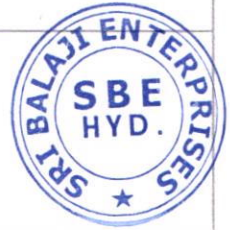
SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. 58	Date 23-07-2021
	Place of supply 36-Telangana	PO number 78933/78695/79094
	Vehicle Number AP13Y-5289	
	Ship To MR.SOHAM MODI PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37	
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		

#	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!	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  Authorized Signatory

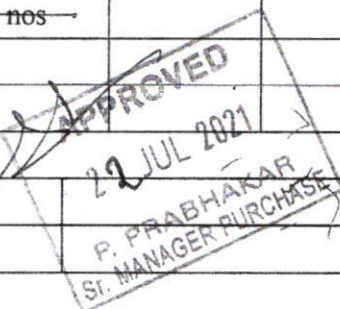


1504

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	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							
Remarks: - For plot no 280 purpose.							
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.

Purchase Order



78695

07.21 11:12:24

2:02:29 PM

Properties Pvt.Ltd.
57/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
No. : 36AABCM4761E1ZM

ROCKET Ground, New Aghapura Hyderabad, 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

Penalty 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 : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) Of 1

20-Jul-21 2:12:11 PM

iv Copy
Original / Office Copy / 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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	78695	183007
Doc Date	16-07-2021	
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) (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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

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

By : **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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	78695	183007
Doc Date	16-07-2021	
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	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
Penalty 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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☒ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

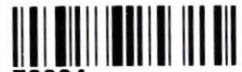
Company Name:		MPPL		Date:		05-7-2021	
Site & Phase :		Plot 280		Time:		15:00	
Supplier				Req. No.		183007	
Material required before date:			Urgent		ID No.		67291
No	Description	Size	Quantity	Units	Inward No	Date	
1	Greenlam laminate 5524 samara oak / 5381 Chelsea chestnut natural	4' x 8'	2 ✓	nos			
2	Greenlam Laminate 5352 ROVIGO ELM / 5375 SATURNO WALNUT	4' x 8'	1 ✓	nos			
3	Greenlam Laminate 9611 INNATE ASH/ 5567 GREY MESH	4'X8'	1 ✓	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards PLOT 280 RENOVATION WORK purpose							
Prepared By		G.Rahul		Approved by			
Sign.& Date		05-07-2021		Sign. & Date			

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

(4'x8') (1mm)
 +18%
 1580
 2385
 1465
 1840
 5375 SATURNO-1 (First)
 5352 SATURNO-1 (Second)
 5524 SOD Samara oak (First)
 5524 JTR Samara oak (Second)
 (2) (2)

APPROVED
 7 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Order



79094

26.07.21 11:55:22

Page(s) 1 Of 1

27-Jul-21 2:26:02 PM

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 Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	79094	183056
Doc Date	27-07-2021	
Quote No	Nil	
Quote Date	27-07-2021	
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 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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

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''x2.5''	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.

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.

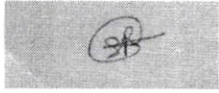
Tax Invoice

SRI BALAJI ENTERPRISES # 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
	Vehicle Number AP13Y-5289	
	Ship To MR.SOHAM MODI PLOT NO 280 ROAD NO 25 ROAD OPPOSITE SPICY VENUE RESTAURANT JUBILEE HILLS HYD -37	
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		

#	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 (18.0%)	₹ 3,699.30
2	LAMINATE GREEN (1MM) 8X4(5375 SUD SATURNO		8X4	1	NOS	₹ 1,580.00	₹ 284.40 (18.0%)	₹ 1,864.40
3	LAMINATE GREEN (1MM) 8X4 (5524 SUD SAMARA OAK		8X4	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			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

Terms and conditions: Thanks for doing business with us!	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