

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/10001

Ref.: 001 dt. 1-Apr-21

Dated : 3-Apr-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Purchase Voucher

Particulars	Amount
Sundry Purchases GST 18%	2,761.00
Input CGST	248.49
Input SGST	248.49
O/E-Rounded Off	0.02
	₹ 3,258.00

On Account of :

Being amount credited towards purchase of item mentioned in DC No : 001 DC Date :-01.04.2021

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Fifty Eight Only

for SP-Jai Mathaji Traders

Approved by: shivanand

Approved by

Receiver's Signature

IN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS



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. : **001**

Date : 11/1/21

Billing Address :

M/s. MODI Properties Pvt. Ltd
Mallapur
Hyd.

GSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	3.2 ADISS Bit		3	40		120						
2)	3.8 ADISS Bit		1	50		50						
3)	Grinder spander		1	40		40						
4)	4 Curved		25	25		625						
5)	1 1/2 MAST Boss		2	580		1160						
6)	1 1/2 x 1 1/4 Reducer		1	78		78						
7)	1 1/2 x 1 1/4 Bush		1	48		48						
8)	Mylapore 10mm		1 band	380		380						
9)	4.2 ADISS Bit		4	65		260						
TOTAL						2761		9248		9248	3527	

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

For **JAI MATHAJI TRADERS**

Authorized Signature

E & O.E.

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. mpl Dt. 23/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 1 1/2 MAST Brass	2			
2) 1 1/2 x 1 1/4 Redwa	1			
3) 1 1/2 x 1 1/4 Bush	1			
4) 10mm nylon scre	1 Bdx			
INWARD Inward No: <u>15940</u> Dt: <u>23/3/21</u> MRN No: Dt: Received By: Sign: <u>RBam</u> MODI PROPERTIES PVT. LTD. Sy.No. 821 TOTAL				

Goods once sold will not be taken back


Signature



ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s.

mpl

Dt.

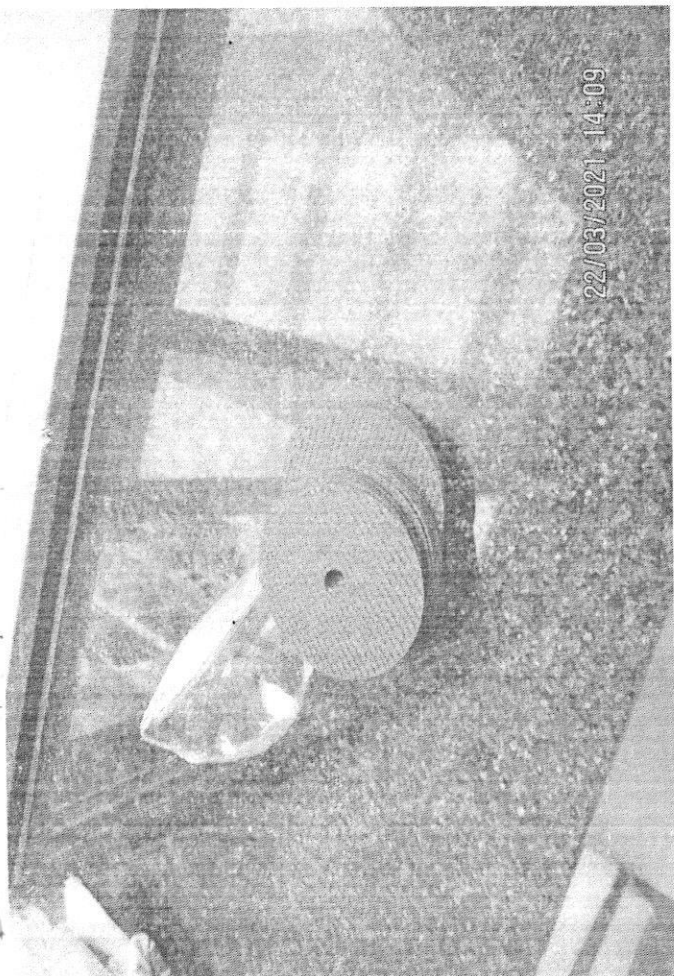
22/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
<i>Ducanum</i>	<i>25</i>			
INWARD Inward No: <i>5135</i> Dt: <i>22/3/21</i> MRN No: Dt: Received By: Sign: <i>Nizam</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/V.				
TOTAL				

Goods once sold will not be taken back

[Signature] Signature

22/03/2021 14:09



ESTIMATE / QUOTATION



Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s

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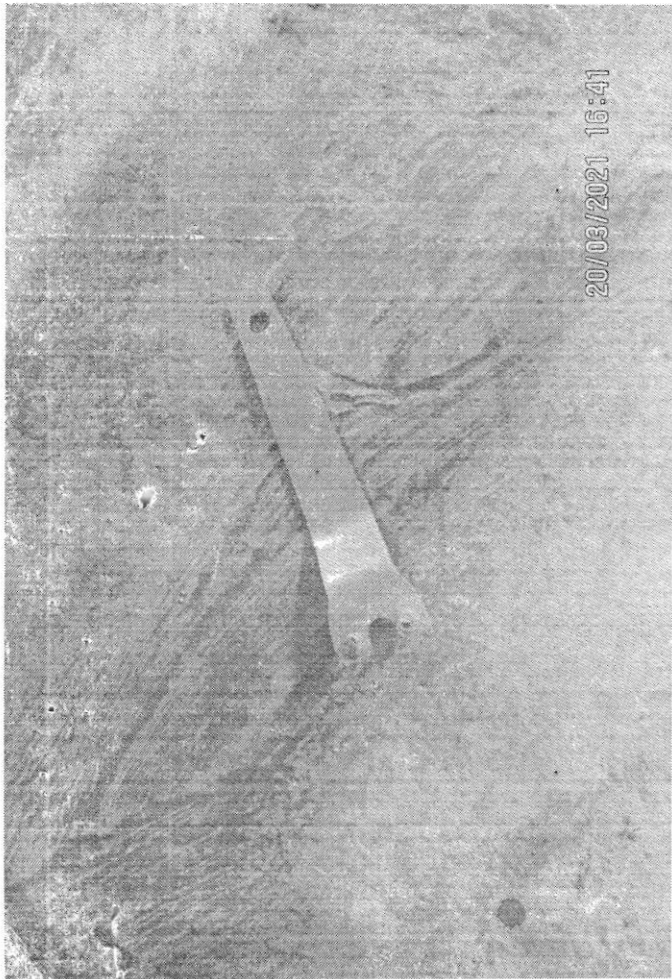
20/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
Gander Pona	1			
INWARD Inward No: 15925 Dt: 26/3/21 MKN No: Dt: Received By: Sign: <i>[Signature]</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/A				
TOTAL				

Goods once sold will not be taken back

[Signature]
Signature

20/03/2021 16:41



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10002

Ref.: 002 dt. 1-Apr-21

Dated : 3-Apr-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	2,639.00
Input CGST	237.51
Input SGST	237.51
OIE-Rounded Off	(-)0.02
	₹ 3,114.00

On Account of :

Being amount credited towards purchase of item mentioned in DC No :-002 DC date :-01.04.2021

Amount (in words) :

Indian Rupees Three Thousand One Hundred Fourteen Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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. : 002

Date : 11/4/21

Billing Address :

M/s. MOOI BOPSHIES RT. LTD.
Mallapur
HMD

GSTIN No. : 36AABCM4761E12M 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)	Flex Bond		2	45		90						
2)	Cutter		1	30		30						
3)	Claves orose		6set	60		360						
4)	1/8" Brass Ball Can		2	480		960						
5)	1 1/2" x 2" AG Redven		1	180		180						
6)	6A3m Zap		1	40		40						
7)	Sponex		Sch	120		600						
8)	4 Gmms Sphul		2	40		80						
9)	2 set 2m Cu		2	150		300						
TOTAL						2640	9	237	9	237	3114	-

Bank Details :

Account No. :

Branch :

IFSC Code :

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

ESTIMATE / CASH BILL

Cell : 9581568197

*9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s.....

*mpl**26/3/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
4' Bosch	2													
Grinding wheel														
self cutter	2													
tel														
concrete	1													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 16012</td><td>Dt: 26/3/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 16012	Dt: 26/3/21	MRN No:	Dt:	Received By:	Sign: nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 16012	Dt: 26/3/21													
MRN No:	Dt:													
Received By:	Sign: nizam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

Signature

10.43

ESTIMATE / CASH BILL

Cell : 9581568197

.9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s.

mpl

Dt. 26/3/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
Spanall	522n											
INWARD <table><tr><td>Inward No: 5978</td><td>Dt: 26/3/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 5978	Dt: 26/3/21	MRN No:	Dt:	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 5978	Dt: 26/3/21											
MRN No:	Dt:											
Received By:	Sign: [Signature]											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

Signature



26/03/2021 10:43

11.29

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC**

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

M/s.....

mpl

Dt.....

25/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) orange above 6 set publi				
INWARD Inward No: 15967 Dt: 25/8/21 MRN No: Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

611 120713012021 11:29



ESTIMATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s...

mpl

Dt.

24/3/21

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
1 Brass Ball Cell	2													
1 1/2 x 2" AL resistor	1													
6A 3PM 2P	1													
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 15967</td><td>Dt: 24/8/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <i>libang</i></td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 15967	Dt: 24/8/21	MRN No:	Dt:	Received By:	Sign: <i>libang</i>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 15967	Dt: 24/8/21													
MRN No:	Dt:													
Received By:	Sign: <i>libang</i>													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back


Signature

25/03/2021 15:02

44 53101 - 200 Counter Display

KAVARI

BATH FITTING & ACCESSORIES

Insulating Bath System

WATER COOLING

H

ESTIMATE / CASH BILL

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Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s

MPL

DT

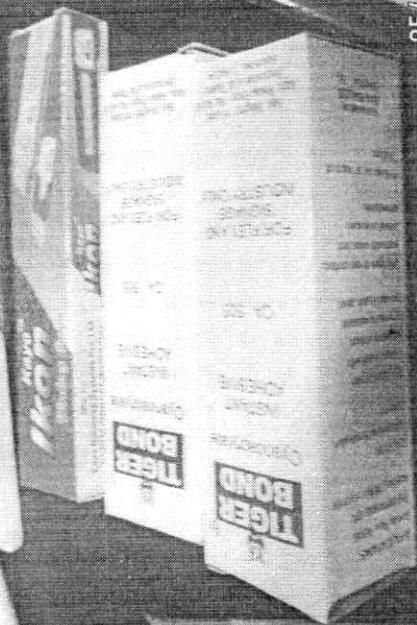
24/3/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
1) Flex Band	2											
cutter	1											
INWARD <table><tr><td>Inward No: 13962</td><td>Dt: 25/8/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nisam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/11</td></tr></table>					Inward No: 13962	Dt: 25/8/21	MRN No:	Dt:	Received By:	Sign: Nisam	MODI PROPERTIES PVT. LTD. Sy.No. 82/11	
Inward No: 13962	Dt: 25/8/21											
MRN No:	Dt:											
Received By:	Sign: Nisam											
MODI PROPERTIES PVT. LTD. Sy.No. 82/11												
TOTAL												

Goods once sold will not be taken back

[Signature]
Signature

25/03/2021 10:09



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10003

Ref.: 003 dt. 1-Apr-21

Dated : 3-Apr-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	2,229.00
Input CGST	200.61
Input SGST	200.61
OIE-Rounded Off	(-)0.22
	₹ 2,630.00

On Account of :

Being amount credited towards purchase of items mentioned in DC No :-003 DC date :-01.04.2021

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Thirty Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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. : **003**

Date : 11/4/21

Billing Address :

M/s. MODI Properties Pvt. Ltd
Mallapur
Hyd

GSTIN No. 36AA BCM4761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	2' Brown Zork		1	40		40						
2)	Pedexide III		1	150		150						
3)	Toil uom		1	50		50						
4)	2' Brsh		1	40		40						
5)	4' Culeel		25	25		625						
6)	3' 4" D nail clasp		100	7		700						
7)	4' Culeel		25	25		625						
TOTAL						2230	9	200	9	200	2630	

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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

10.02

ESTIMATE / CASH BILL



Cell : 9581568197
*9642418545

JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC**
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

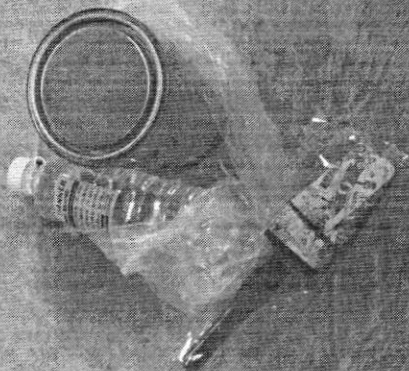
M/s. mpl D. 27/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) Redoxide	4			
2) 700/400	1			
3) 2000	1			
INWARD Inward No: 607 Di: 27/3/21 MRN No: Di: Received By: Sign: n/3 am MODI PROPERTIES PVT. LTD. Sy.No. 82/1				
TOTAL				

Goods once sold will not be taken back

Signature

27/03/2021 10:01



1407
ESTIMATE / CASH BILL

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

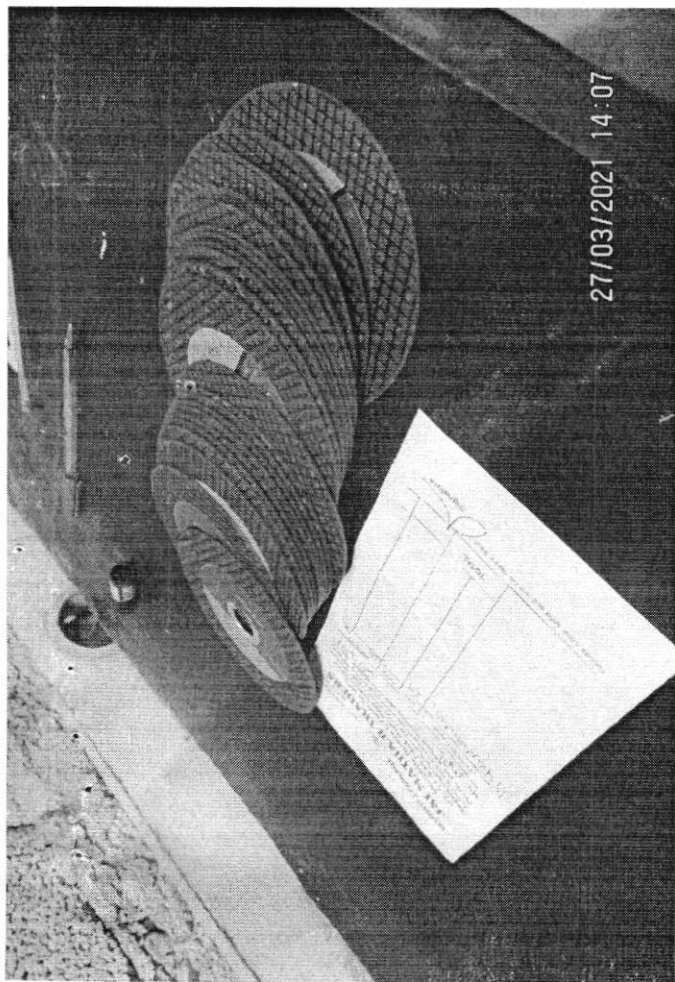
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s. *mol* Dt. *27/3/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
Yallagula	25											
INWARD <table><tr><td>Inward No. 16019</td><td>Dt: 27/8/21</td></tr><tr><td>MKN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: n/iz am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/11</td></tr></table>					Inward No. 16019	Dt: 27/8/21	MKN No:	Dt:	Received By:	Sign: n/iz am	MODI PROPERTIES PVT. LTD. Sy.No. 82/11	
Inward No. 16019	Dt: 27/8/21											
MKN No:	Dt:											
Received By:	Sign: n/iz am											
MODI PROPERTIES PVT. LTD. Sy.No. 82/11												
TOTAL												

Goods once sold will not be taken back

[Signature]
Signature



27/03/2021 14:07

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10004

Ref.: 004 dt. 1-Apr-21

Dated : 3-Apr-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	1,050.00
Input CGST	94.50
Input SGST	94.50
	₹ 1,239.00

On Account of :

Being amount credited towards purchase of items mentioned in DC No :-004 DC date :-01.04.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature



JAI MATHAJI TRADERS

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. : **004**

Date : 11/4/21

Billing Address :

M/s. MODI & POORSHAY PVT LTD

Mallapur
Hyd.

GSTIN No. 36AABCM4761ET2M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	modular w pnd		1	350		350						
2)	14' curved		1	150		150						
3)	15' fan rod		5	50		250						
4)	A-Hook		5	30		150						
5)	fan rod clip		5	30		150						
TOTAL						1050	9	94.5	9	94.5	1239	2

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

[Signature]

Authorised Signature

15.06

ESTIMATE / CASH BILL



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,

Anchor Brands, Electrical Goods, Industrial All Building Materials

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

M/s. *mpl*

Dt. *31/3/21*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 15' for rod	5			
2) A Hook	5			
3) For clasp	5			
INWARD Inward No: 16050 Dt: 31/3/21 MRN No: Dt: Received By: Sign: <i>Nizam</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

[Signature]
Signature



31/03/2021 15:06

ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s. *mpl*

Dt. *21/3/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
4' cutler wire	1													
14' cutler wire	1													
welders	1													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6051</td><td>Dt: 31/3/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/11</td></tr></table>					INWARD		Inward No: 6051	Dt: 31/3/21	MRN No:	Dt:	Received By:	Sign: Nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/11	
INWARD														
Inward No: 6051	Dt: 31/3/21													
MRN No:	Dt:													
Received By:	Sign: Nizam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/11														
TOTAL														

Goods once sold will not be taken back

[Signature]
Signature



31/03/2021 14:15

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakubai Residency, Main Road Mallapur Hyd-76.

M/s.....

Dt.....

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 3/4" overail clap cme	100			
INWARD Inward No: 604 Dt: 31/3/21 MAN No: Dt: Received By: Sign: <i>[Signature]</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

31/03/2021 11:06



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10005

Ref.: 26 dt. 3-Apr-21

Dated : 9-Apr-21

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars	Amount
LSRD-Labour Charges	1,26,000.00
LSRD-Allowance for Consumables	1,26,000.00
LSRD-Allowance for Equipment	63,000.00
Input CGST	28,350.00
Input SGST	28,350.00
	₹ 3,71,700.00

On Account of :

Being amount credited to N Krishna towards plastering for C-601,C-602,C-603-1500sft work done from : 05.03.2021 to 30.03.2021 against invoice no :-26 invoice date :-03.04.2021

Amount (in words) :

Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

Prepared by: shivanand

Approved by

Receiver's Signature

for CONT-N Krishna Construction Acct

FD: 61239 to 61242

Construction division
Advice for giving credit to contractors suppliers

Sl. No. site bills register		Date site bills Register				
Company Name		Site				
Name of Contractor		May Place Platform				
Nature of work		Civil work (Turnkey)				
Work done		From Date	To Date			
		5/3/2021	30/3/2021			
Sl. No.	Villa Flay block no	Qty	Rate	Units	Amount	Contractors bill no
1	Internal Plastering					
2	C-601	1500	70	Sft	1,05,000 = ₹	
3	C-602	1500	70	Sft	1,05,000 = ₹	
4	C-603	1500	70	Sft	1,05,000 = ₹	
5	Total				3,15,000 = ₹	
6	GST 18%				56,700 = ₹	
7						
8						
9						
10						
11	Total:				3,71,700 = ₹	
Bill required	☒ YES ☐ NO	GST bill required	☒ YES ☐ NO			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						

Approved by Project Manager

Date: 3/3/2021

Sign: *[Signature]*

Approved by Design Team

Date: 03/04/21

Sign: *[Signature]*

Approved by M.D.

Date: 03/04/21

Sign: *[Signature]*



Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification for late charges, earth work, turnkey civil contractors. 3. Where not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Name: N. KRISHNA

[illegible][illegible]

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386To, Modi Properties Pvt Ltd
M/s.

Invoice No. : 26

Date : 03/04/2024

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCM4761E1ZM, State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
	Internal plastering					
	C - 601		1500	70	1,05,000	= 0
	C - 602		1500	70	1,05,000	= 0
	C - 603		1500	70	1,05,000	= 0

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

Total Amount Before Tax

3,15,000 = 0

Add : CGST @ 9 %

28,350 = 0

Add : SGST @ 9 %

28,350 = 0

GRAND TOTAL

3,71,700 = 0

Rupees in words : Three Lakhs Seventy one
Thousand and Seven hundred only

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature