

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:		23/9/21		Prepared by:		Sneha	
PO/WO no.		19865		PO / WO Date.		30/8/21	
Supplier Name		Kothari Fire Safety Equipment		PO/WO amount		657,467/-	
Firm/Company		Modi properties pvt ltd		Project		Mpl	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	695	16/9/21		6,38,461/-			
2	705	18/9/21		14,160/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,52,621/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96504	☒ Yes ☐ No			
2.	-	-	96650	☐ 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:						6,52,621/-	
Amount E – PO / WO value:						6,57,467/-	
Amount F – Difference (A – E): GST-18%						4846/-	
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			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	23/9/21	23/9/21					

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

SAFETY EQUIPMENT 5/5/64 SA Trade Centre 00003 66335959 / 66335969 6ATDPK0172B1Z9 Telangana, Code : 36 bunts@kotharfire.com	Invoice No.	Dated
	695	16-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Properties Pvt Ltd ver Platinum Mallapur, Nacharam 1999 N/UIN : 36AABCM4761E1ZM Name : Telangana, Code : 36	Buyer's Order No.	Dated
	79865/177924	30-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
(if other than consignee) Modi Properties Pvt Ltd 4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Auto	Mallapur
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W Single Hydrant Valve SS	84818020	36 nos	3,700.00	nos		1,33,200.00
2	WMBT Branch Pipe (SS)	731010	36 nos	1,150.00	nos		41,400.00
3	Dozz rrl 15MTR with ss coupling	391710	36 nos	3,000.00	nos		1,08,000.00
4	Single Door Hose Box	84241000	26 nos	1,200.00	nos		31,200.00
5	HRD SRI 30 MTR	731029	36 nos	5,600.00	nos		2,01,600.00
6	Hose Clamp	730719	150 nos	25.00	nos		3,750.00
7	GI Hose Nipple 25x20	730799	75 nos	60.00	nos		4,500.00
8	3/4x3/4 Ball Valve VE	84812000	36 nos	450.00	nos		16,200.00
9	3mm Rubber Mate1*2mtr	39181010	3 nos	900.00	nos		2,700.00
10	Anchor Bolt 10MM	73071120	250 nos	10.50	nos		2,625.00
							5,45,175.00
Freight Charges							1,400.00
SGST							45,943.00
CGST							45,943.00
Total			684 nos				₹ 6,38,461.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Eight Thousand Four Hundred Sixty One Only

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

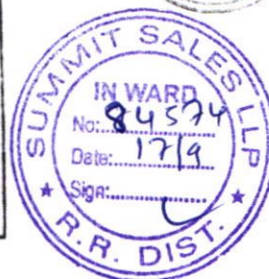
Declaration

There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 1757	Dt: 3/9/21
MRN No. 9604	Dt: 12/9/21
Received By:	Sign: nlsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No. B.D. No. 5034, SA Trade Center
 Ramineni
 Secunderabad, Telangana
 Phone No. 0471-2345678, 98000 1234
 GSTIN: 36AA1191K1901100
 State Name: Telangana Code: 36
 E-Mail: kothari@kothari.com
 Consignee

Modi Properties Pvt Ltd
 Mayflower Platinum
 Sy 82/1, Mallapur, Nakharam
 768007, Sec
 GSTIN: 36AA8CM4761E1ZM
 State Name: Telangana Code: 36

Invoice No: **705**
 Delivery Note:
 Supplier's Ref:
Mr. Mohan/705
 Buyer's Order No:
79865
 Despatch Document No:
 Despatched through:
Auto
 Terms of Delivery:

Dated: **18-Sep-2021**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated: **30-Aug-2021**
 Delivery Note Date:
 Destination:
Mallapur

Buyer (if other than consignee)

Modi Properties Pvt Ltd
 5-4-187, 3&4 II Nd Floor, MG Road,
 Secunderabad
 GSTIN: 36AA8CM4761E1ZM
 State Name: Telangana Code: 36

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Single Door Hose Box	84241000	10 nos	1,200.00	nos		12,000.00
		SGST					1,080.00
		CGST					1,080.00
	Total		10 nos				₹ 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

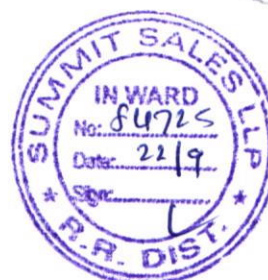
INWARD	
Inward No: 9533	Dr: 8/9/21
MRN No: 96650	Dr: 21/9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. By No: 82M.	

Deduction
 There will be deduction every Month.

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3631002100020002
 Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUN0363100
 for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice



JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3443	Date: 18/09/21	Transport : Auto
To, Mod: Properties	Invoice No : 705	Dated : 18/09/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
①	Single Door here box	10	NO	

INWARD	
Inward No: 7533	Dt: 18/9/21
MRN No:	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/..	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 76ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



Purchase Order

Page(s) 1 Of 2

30-08-2021 15:14:39



79865

13.08.21 2:25:58

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			
Kothari Fire Safety Equipments S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003. GSTIN 36ATDPK0172B1Z9 66335959/66335969 9966050000/9290806798	Doc No	79865	177924
	Doc Date	30-08-2021	
	Quote No	HYD1502	
	Quote Date	20-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6101 - Miscellaneous - SS Fire Hydrant Valve - 2 1/2 Inches - Nos 63mm	36.00	3,700.00	0.00	18.00	157,176.00
2 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	36.00	1,150.00	0.00	18.00	48,852.00
3 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos with male and female	36.00	3,000.00	0.00	18.00	127,440.00
4 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos with glass - Single door	36.00	1,200.00	0.00	18.00	50,976.00
5 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos with drum	36.00	5,600.00	0.00	18.00	237,888.00
6 7329 - Plumbing - GI - Clamp - other - nos Heavy - Hose clamp - 20mm	150.00	25.00	0.00	18.00	4,425.00
7 7347 - Plumbing - CI - Hose Nipple - Others - Nos 20mm	75.00	60.00	0.00	18.00	5,310.00
8 7061 - Plumbing - GI - Gate valve - 3/4 In - nos 20mm	36.00	450.00	0.00	18.00	19,116.00
9 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs 1mtr x 2mtrs	3.00	900.00	0.00	18.00	3,186.00
10 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 3"	250.00	10.50	0.00	18.00	3,097.50
Total Order Value . . .					657,466.50
Rupees : Six Lakh(s) Fifty Seven Thousand Four Hundred Sixty Six and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1&2 'Winco' brand, sl.no.3 'Dozz' brand & sl.no.5 'Sri' brand. All items shall be of ISI mark and specifications.

Payment Terms Within 30 days of complete delivery of all materials and producing of bill.

Tax Inclusive of all taxes

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-08-2021 15:14:39

Original / Office Copy / Purchase Div.Copy

Warranty 1 year against manufacturing defects for sl.no. 1,2,3,4 & 10yrs warranty on sl.no. 5.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.

Completion Date N.A.

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name: _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name: _____

Date: __/__/__

Fire hydrant for MPL site -reg

From: likhitha . (likhitha@modiproperties.com)

To: murthy@modiproperties.com

Cc: waseem@modiproperties.com

Date: Monday, August 30, 2021, 02:16 PM GMT+5:30

Mr. Murthy ,

The mentioned rates are final . Please proceed with the same purchase order.

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@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



MPL-Fire hydrant.pdf
1.1MB

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-08-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177924
Material required before date:	18-08-2021	ID No.	68494

No	Description	Size	Quantity	Units	Inward No	Date
1	Hydrant Valve	63 mm	36	nos		
2	Branch Pipe	63 mm	36	nos		
3	Hose Pipe-with male and female coping	63 mm x 15 mtrs	36	nos		
4	Hose Box – with glass (Single Door)	std	36	nos		
5	Hose Reel with drum (Siri Company)	std	36	nos		
6	Hose Clamp (Heavy)	20 mm	150	nos		
7	MS Hose Nipple	20 mm	75	nos		
8	Gate Valve or Ball Valve	20 mm	36	Nos		
9	Rubber Sheet	3 mm	3	Mtrs		
10	Anchor Bolt-Pin Type	10 mm x 3" length	250	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-08-2021	Sign. & Date	

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



21/8/21

Estimate/Draft PO

Page(s) 1 Of 2

21-08-2021 12:42:53

Original / Office Copy / Purchase Div.Copy

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabad-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	79865	177924
Doc Date	20-08-2021	
Quote No	HYD1502	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6101 - Miscellaneous - SS Fire Hydrant Valve - 2 1/2 Inches - Nos 63mm	36.00	3,700.00	0.00	18.00	157,176.00
2	6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	36.00	1,150.00	0.00	18.00	48,852.00
3	6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos with male and female	36.00	3,000.00	0.00	18.00	127,440.00
4	6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos with glass - Single door	36.00	1,200.00	0.00	18.00	50,976.00
5	6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos with drum	36.00	5,600.00	0.00	18.00	237,888.00
6	7329 - Plumbing - GI - Clamp - other - nos Heavy - Hose clamp - 20mm	150.00	25.00	0.00	18.00	4,425.00
7	7347 - Plumbing - CI - Hose Nipple - Others - Nos 20mm	75.00	60.00	0.00	18.00	5,310.00
8	7061 - Plumbing - GI - Gate valve - 3/4 In - nos 20mm	36.00	450.00	0.00	18.00	19,116.00
9	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs 1mtr x 2mtrs	3.00	900.00	0.00	18.00	3,186.00
10	2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 3"	250.00	10.50	0.00	18.00	3,097.50

Total Order Value . . . 657,466.50

Rupees : Six Lakh(s) Fifty Seven Thousand Four Hundred Sixty Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1&2 'Winco' brand, sl.no.3 'Dozz' brand & sl.no.5 'Sn' brand. All items shall be of ISI mark and specifications.

Payment Terms Within 30 days of complete delivery of all materials and producing of bill.

Tax Inclusive of all taxes

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2021 12:42:53

Original / Office Copy / Purchase Div.Copy

Warranty 1 year against manufacturing defects for sl.no. 1,2,3,4 & 10yrs warranty on sl.no. 5.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.

Completion Date N.A.

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

Ref: KFSE/HYD1502/QT/20/08/2021

Date: 20-08-2021

To,
Modi Properties
Hyderabad

Sub: Benefit Proposal for the Supply of Safety Equipment.

Ref: Your Enquiry Dated:20-08-2021.

Kind Attention: Mr.K.Narender Reddy

Introduction

We, "Kothari Fire Safety Equipment", are very excited to get in touch with you and let you know about our organization and the products and services we offer. Kothari Fire Safety Equipment has been in the Fire safety business since 2011 with a single goal – to provide clients with cutting edge products. Since inception in 2011, we have stayed true to our goal, offering the full range of fire safety solutions in impeccable style.

We are a leading stockiest and Sole distributor for M/s **Shah Bhogilal Jethalal & Bros. (AAAG)**, M/s **WINCO Fire Fighting Equipment**, M/s **Essel Valves Private Limited**, and also mainly deal with M/s **Kanadia Fyr Fyter Pvt Ltd. (Kanex)**, M/s. **Micro Sensors LLP (AGNI Systems)** in the State of Telangana and Andhra Pradesh and provide fire safety equipment throughout South India. Our full-fledged warehouse at Ranigunj, Secunderabad enables us stocking most of the fire safety equipment readily available with us and with our dedicated delivery and warehouse team; we are very prompt with our deliveries hence providing the safety to our clients on time as promised.

We also provide after sales support to our esteemed Customers. We have recently introduced a Suggestion/ Complaints related to our Services where you call us 10.00 am to 6.00pm/ or sms/what's up 24*7 on Ph: **8340988181**.

With Reference to your mail please find our Benefit Proposal.

S No	Description of Items	Units	Qty	Rate/Each	Make
1	Hydrant Valve	No's	36	3800/-	WINCO
2	Branch Pipe	No's	36	3500/-	ELITECH
3	Hose Pipe with male and female 63mm 15mtr	No's	36	1150/-	ELITECH
4	Single Door Hose Box	No's	36	3200/-	DOZZ
5	Hose Reel with Drum	No's	36	1250/-	Fabricated
6	20mm Hose Clamp heavy	No's	150	5800/-	SRI
7	20mm MS Nipple	No's	75	25/-	Fabricated
8	20mm Ball valve	No's	36	60/-	Standard
9	3mm Plain Rubber Sheet 1m x 2m	Mtrs	3	450/-	SRP
10	10mm x 3" Length Anchor Bolt- Pin Type	No's	250	950/-/Mtr	

Terms & Conditions: -

Price Quoted	Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	30 days only for this particular Quotation.
Payment Terms	Immediate
Delivery	Depends On quantity and availability after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST.
Order Terms	Order once confirmed can't be cancelled
Warranty	One year warranty could be given if any manufacture defects

Please Note: Our warehouse timings 10.00am to 6.00pm only.

Looking forward to your earliest positive revert on the same for us to serve your esteemed organization with the best of services.

Thanking You
Yours truly,

For, Kothari Fire Safety Equipment
Mohan Kumar
8340988181

21/8/21

JAI GURUDEV

DELIVERY CHALLAN

FIRE SAFETY EQUIPMENT

1st Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
 Email.com, Phone: 9966050000, 9290806798, 66335959 & 69

Date: 16/09/21

Transport: Auto

Invoice No: 695

Dated: 16/09/21

We The Following Goods Against Your Order

Particulars	Quantity	Units	Remark
Single H SS	36	NO	
W MET Branch Pipe SS	36	NO	
2012 PRL ISMTR with			
SS Couplines	36	NO	
Single Door hose box	26	NO	
HAD SAI 30MTR	36	NO	
Hose clamp	150	NO	
611 HOSE Nipple 25x20	75	NO	
916 Elbow Valve VE	36	NO	
3MM Rubber Hete	03	NO	
1.2 MTR			
Anchor 2014 10MM	250	NO	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
 Contact: GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



CGST

Tax Invoice
(Tax Analysis)

Dated 16-Sep-2021

KOTHARI FIRE SAFETY EQUIPMENT

Shop No 8,D No 5/5/64 SA Trade Centre

Ranigunj

Secundrabad-500003

Phone No.040-66335959 / 66335969

GSTIN/UIN: 36ATDPK0172B1Z9

State Name : Telangana, Code : 36

E-Mail : accounts@kotharifire.com

Party : **Modi Properties Pvt Ltd**

5-4-187/3&4, II Nd Floor, MG Road,

Secundrebad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
818020	1,33,542.06	9%	12,018.68	9%	12,018.68	24,037.36
81010	41,506.31	9%	3,735.54	9%	3,735.54	7,471.08
81710	1,08,277.34	6%	6,496.58	6%	6,496.58	12,993.16
84241000	31,280.12	9%	2,815.18	9%	2,815.18	5,630.36
731029	2,02,117.71	9%	18,190.42	9%	18,190.42	36,380.84
730719	3,759.63	9%	338.37	9%	338.37	676.74
730799	4,511.56	9%	406.04	9%	406.04	812.08
84812000	16,241.60	9%	1,461.73	9%	1,461.73	2,923.46
39181010	2,706.93	9%	243.62	9%	243.62	487.24
73071120	2,631.74	9%	236.84	9%	236.84	473.68
Total	5,46,575.00		45,943.00		45,943.00	91,886.00

Tax Amount (in words) : INR Ninety One Thousand Eight Hundred Eighty Six Only

INWARD	
Inward No: 8/5/7	Dr: 3/9/21
MRN No: 96504	Dr: 17/9/21
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for KOTHARI FIRE SAFETY EQUIPMENT

Authorized Signatory

e-Way Bill



E-Way Bill No: 1913 7771 3096
E-Way Bill Date: 16/09/2021 02:36 PM
Generated By: 36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From: 16/09/2021 02:36 PM [12Kms]
Valid Until: 17/09/2021

Part - A

GSTIN of Supplier 36ATDPK0172B1Z9, KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur nacharam hyderabad, TELANGANA-500076
Document No. 695
Document Date 16/09/2021
Transaction Type: Regular
Value of Goods 638461
HSN Code 7310 - (+9)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP29V8974	Hyderabad	16/09/2021 02:36 PM	36ATDPK0172B1Z9	-	-



191377713096

INWARD	
Inward No: 9517	Dt: 16/9/21
MRN No: 96504	Dt: 16/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821	