Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10216**
Ref.: **676 dt. 6-May-21**

Dated : **11-May-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,47,760.00*	**₹ 10,25,892.00**
LSRD-Allowance for Consumables	*3,47,760.00*	
LSRD-Allowance for Equipment	*1,73,880.00*	
Input CGST	*78,246.00*	
Input SGST	*78,246.00*	

On Account of :
Being amount credited to Kailash Panday towards Civil work At A-1005,1006,1007,1008 From 4.4.21 to 8.4.21.

Amount (in words) :
Indian Rupees Ten Lakh Twenty Five Thousand Eight Hundred Ninety Two Only

for CONT-Kailash Panday Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

TP : 61696 to 6169

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	676	Date - site bills Register	06/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 4/3/2021	To Date	8/4/2021

Sl. No.	Villa/Flat/block no. Brickwork.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	A-1005	1500	126/-	sft	1,89,000=00	
3.	A-1006	1800	126/-	sft	2,26,800=00	
4.	A-1007	1800	126/-	sft	2,26,800=00	
5.	A-1008	1800	126/-	sft	2,26,800=00	
6.						
7.	Total				8,69,400=00	
8.					1,56,492=00	
9.						
10.						
11.	Total:				10,25,892=00	

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	Approved by Design Team	Approved by M.D.
Date: 6/5/2021	Date: 07/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED
-8 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign KAILASH Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-1005 to A-1008							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		06-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brick Work for A-1005 to A-1008								
1	Brick Work	Brick Work for A-1005 to A-1008	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-1005 to A-1008						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		06-05-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-1005 to A-1008							
1	Brick Work	Brick Work for A-1005	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
2	Brick Work	Brick Work for A-1006	1,800.00	sft	45% of 280	126.00	226800	
		GST 18%					40824	
								267624.00
3	Brick Work	Brick Work for A-1007	1,800.00	sft	45% of 280	126.00	226800	
		GST 18%					40824	
								267624.00
4	Brick Work	Brick Work for A-1008	1,800.00	sft	45% of 280	126.00	226800	
		GST 18%					40824	
								267624.00
		Total						**1025892.00**
		Amount in words- Ten Lakhs Twenty FIve Thousand Eight Hundred and Ninety Two rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 175 Date : 6.5.2021

M/s Modi Properties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block 10 Floor Brick work			280	
	A 1005 = 1500 = 45%				189000
	A 1006 = 1800 = 45%				226800
	A 1007 = 1800 = 45%				226800
	A 1008 = 1800 = 45%				226800

Rupees in words Ten Lakh Twenty Five Thousand Eight Hundred Ninety Two only.

TOTAL	869400
CGST@ 9%	78246
SGST @ 9%	78246
GRAND TOTAL	1025892

For **KAILASH PANDAY**

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10217**
Ref.: **677 dt. 7-May-21**

Dated : **11-May-21**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	*2,640.00*	**₹ 7,788.00**
LSRD-Allowance for Consumables	*2,640.00*	
LSRD-Allowance for Equipment	*1,320.00*	
Input CGST	*594.00*	
Input SGST	*594.00*	

On Account of :
being amount credited to A Ramulu towards WPC Door Frames against A Block From 10.04.21 to 29.04.21.
Amount (in words) :
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

for CONT-A Ramulu

Prepared by: naveen

Approved by

Receiver's Signature

TQ: 61700

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	677	Date – site bills Register	07/05/2021
Company Name:	MPL	Site:	May Flower pletinum
Name of Contractor	A Ramulu		
Nature of work	Carpentry		
Work done	From Date 10/4/2021	To Date	29/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPC door frame assembly for duct					
2.	door A block 5th					
3.	to 10th floor					
4.		30	220/-	no	6600=00	
5.	GST 18%					
6.					1188=00	
7.						
8.						
9.						
10.						
11.	Total:				7788=00	

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	Approved by Design Team	Approved by M.D.
Date: 7/5/2021	Date: 07/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED MAY 2021 MANAGING DIRECTOR

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

Contractor sign :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical duct door frames assembling V to X floor of A block
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Electrical duct door frames assembling V to X floor of A block Total amount =Rs 7788=00 Work done from date : 10-04-2021 to 29-04-2021	Rs.3115=00

Amount in words: Three Thousand One Hundred and Fifteen rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07-05-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Electrical duct door frames assembling V to X floor of A block

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Electrical duct door frames assembling V to X floor of A block Total amount =Rs 7788=00 Work done from date : 10-04-2021 to 29-04-2021	Rs.3115=00

Amount in words: Three Thousand One Hundred and Fifteen rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07-05-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	Electrical duct door frames assembling V to X floor of A block
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Electrical duct door frames assembling V to X floor of A block Total amount =Rs 7788=00 Work done from date : 10-04-2021 to 29-04-2021	Rs.1558=00

Amount in words: One Thousand Five Hundred and Fifty Eight rupees only.

Sign: ____________

MEASUREMENT SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	Electrical duct door frames assembling V to X floor of A block
Contractor Name	A. Ramulu
Prepared By	K.Narender Reddy
Date:	07-05-2021

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical duct door frames assembling V to X floor of A block								
1	Electrical Duct door Frame Making	Makeing of WPC Door Frames	2.00	1.00	5.00	30.00	30.00	Nos	30.00

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Electrical duct door frames assembling V to X floor of A block					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		07-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical duct door frames assembling V to X floor of A block						
1	Electrical Duct door Frame Making	Makeing of WPC Door Frames	30	Nos	220	6600	
							6600
		sub total					1188
		GST 18 %					7788
		Total					
	Amount in words - Seven Thousand Seven Hundred and Eighty Eight Rupees Only						

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 418 Date : 07/05/2021

D.C. No. Date :

M/s MAY FLOWER PLATINUM

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
	WPC door frames assembling for duct doors of A block 5th floor to 10th floor	-	30	220	6600/-	00

Rupees in words Seven thousand Seven hundred and eighty eight only

Delivery Details

Total	6600	00
CGST	594	00
SGST	594	00
G.TOTAL	7788	00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10218**
Ref.: **675 dt. 6-May-21**

Dated : **11-May-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,02,400.00*	**₹ 8,92,080.00**
LSRD-Allowance for Consumables	*3,02,400.00*	
LSRD-Allowance for Equipment	*1,51,200.00*	
Input CGST	*68,040.00*	
Input SGST	*68,040.00*	

On Account of :
being amount credited to Kailash panday towards Civil work at A-1001,1002,1003,1004 from 1.3.21 to 02.4.21.

Amount (in words) :
Indian Rupees Eight Lakh Ninety Two Thousand Eighty Only

for CONT-Kailash Panday Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

181. 61692 to 61114

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No site bills register	675	Date - site bills Register	06/05/2021
Company Name.	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Panday		
Nature of work	Civil work (Turnkey)		
Work done	From Date 1/3/2021	To Date 2/4/2021	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickworks.					
2.	A-1001	1500	126/-	Sft	1,89,000=00	
3.	A-1002	1500	126/-	Sft	1,89,000=00	
4.	A-1003	1500	126/-	Sft	1,89,000=00	
5.	A-1004	1500	126/-	Sft	1,89,000=00	
6.						
7.	Total				7,56,000=00	
8.	GST 18%				1,36,080=00	
9.						
10.						
11.	Total:				8,92,080=00	

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	Approved by Design Team	Approved by M.D.
Date: 6/5/2021	Date: 07/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
8 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign : KAILASH Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-1001 to A-1004							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		06-05-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Brick Work for A-1001 to A-1004								
1	Brick Work	Brick Work for A-1001 to A-1004	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-1001 to A-1004						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		06-05-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-1001 to A-1004							
1	Brick Work	Brick Work for A-1001	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
2	Brick Work	Brick Work for A-1002	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
3	Brick Work	Brick Work for A-1003	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
4	Brick Work	Brick Work for A-1004	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
		Total						**892080.00**
		Amount in words- Eight Lakhs Ninety Two Thousand and Eighty rupees only						

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 174 Date : 6.5.2021

M/s Modi Properties PVT LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block 10 Floor Brick wall			280	
	A 1001 = 1500 = 45%				189000
	A 1002 = 1500 = 45%				189000
	A 1003 = 1500 = 45%				189000
	A 1004 = 1500 = 45%				189000

Rupees in words Eight LAKh Ninety Two Thousand Eighty only.

TOTAL	756000
CGST@ 9%	68040
SGST @ 9%	68040
GRAND TOTAL	892080

For **KAILASH PANDAY**

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10219**
Ref.: **679 dt. 8-May-21**

Dated : **11-May-21**

Party's Name: **CONT- K Krishna**

Particulars		Amount
LSUD-Labour Charges	*22,628.40*	**₹ 56,571.00**
LSUD-Allowance for Consumables	*22,628.40*	
LSUD-Allowance for Equipment	*11,314.20*	

On Account of :

Being amount credited to K Krishna Towards Scaffolding works.

Amount (in words) :

Indian Rupees Fifty Six Thousand Five Hundred Seventy One Only

for CONT- K Krishna

Prepared by: naveen

Approved by

Receiver's Signature

TP: 61703

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. site bills register	619	Date - site bills Register	8/5/21
Company Name:	MFP	Site:	Mayflower platinum
Name of Contractor	K Krishna		
Nature of work	Scaffolding work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Toilet water Tanks scaffolding works	8081.64	7/-	Sft	56571/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				56,571/-	

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 for	Approved by Design Team	Approved by M.D.
Date: Kmreddy	Date: 10/05/21	Date:
Sign: 8/5/2021	Sign: Nagalaxmi.	Sign:

APPROVED BY
10 MAY 2021
SOHAM ...
MANAGING DIRECTOR

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

contractor sign: K. Srinu

Bill for Labour Charges

K.Krishna.
Mallapur,Malkagiri
Hyderabad.

Date: 03.05.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Hacking works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.11314/-

Amount in words: Eleven thousand Three hundred and fourteen rupees only.

Sign:

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 03.05.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Hacking works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.22628/-

Amount in words: Twenty two thousand six hundred and twenty eight rupees only.

Sign: ____________________

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 03.05.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Hacking works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Water tanks Scaffolding work. Total Amount =56571/- Work done from date 05.02.2021 to 28.04.2021.	Rs.22628/-

Amount in words: Twenty two thousand six hundred and twenty eight rupees only.

Sign:

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		TOT-LOT Water tanks Scaffolding Work							
Contractor Name:		K.Krishna							
Date:		29.04.2021							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	TOT-LOT Water tanks Scaffolding Work								
1									
		Tank-01	34.16	1.00	11.33	2.00	774.07	Sft	
			24.00	1.00	11.33	2.00	543.84	Sft	
		Tank-02	32.83	1.00	11.33	2.00	743.93	Sft	
			24.00	1.00	11.33	2.00	543.84	Sft	
		Tank-03	29.00	1.00	11.33	2.00	657.14	Sft	
			24.00	1.00	11.33	2.00	543.84	Sft	
		Tank-04	38.25	1.00	11.33	2.00	866.75	Sft	
2			24.00	1.00	11.33	2.00	543.84	Sft	
3		Room	16.66	1.00	12.00	2.00	399.84	Sft	
4		Outer Side of Wall	153.50	1.00	12.00	1.00	1842.00	Sft	
		Swimmingpool	38.91	1.00	16.00	1.00	622.56	Sft	
							8081.64	Sft	

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		TOT-LOT Water tanks Scaffolding Work					
Contractor Name:		K.Krishna					
Date:		29.04.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	TOT-LOT Water tanks Scaffolding Work						
1	Double Scaffolding Work		8081.64	Sft	7.00	**56571.48**	
							56571.48
	Amount in words :- Fifty six Thousand Five Hundred and Seventy one Rupees Only						

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/1022** | Dated : **15-May-21**
Ref.: **074 dt. 13-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*3,415.00*	**₹ 4,030.00**
Input CGST	*307.35*	
Input SGST	*307.35*	
OIE-Rouned Off	*0.30*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoice no 074 dt 13.5.21

Amount (in words) :
Indian Rupees Four Thousand Thirty Only

for SP-Jai Mathaji Traders

Authorised Signatory

GSTIN NO.: 36AWVPG5520G2Z8 TAX INVOICE Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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. : 074

Date : 13/5/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd.
GSTIN No. : 36AABCM4761E1ZM 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)	1x17 nails		2½ kg	120		300						
2)	4" Cutter		25	25		625						
3)	8x75 ABM		50	15		750						
4)	5x110 HBM		2	40		80						
5)	8x75 ABM		50	15		750						
6)	White cem		1/2	120		120						
7)	2" Brush		1	40		40						
8)	8x75 ABM		50	15		750						
					TOTAL	3415	9	307	9	307	4029	=

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

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.