

**Modi Properties Pvt Ltd Mayfower Platinum**

M G Road, Ranigunj  
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

Slate Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10241**

Ref.: **78 dt. 28-Apr-21**

Dated : **24-May-21**

Party's Name: **SUP-M M Aqua Systems**

1-10-292-7/1, Ground Floor,

Lane 6,Brahmanwadi,  
Begumpet

GSTIN/UIN : **36AXHPS4068E1Z8**

Particulars	Amount
Sundry Purchases GST 18%	6,000.00
Input CGST	540.00
Input SGST	540.00
	<b>₹ 7,080.00</b>

On Account of :  
being amount credited to MM Aqua towards annual maintenance charges for 500lph ro plantfor the first half against invoiceno78 dt'28-4-21 vide PO no 76672 dt 23.4.21 scan id 74150  
Amount (in words) :  
Indian Rupees Seven Thousand Eighty Only

for SUP-M M Aqua Systems

Prepared by: naveen

Approved by

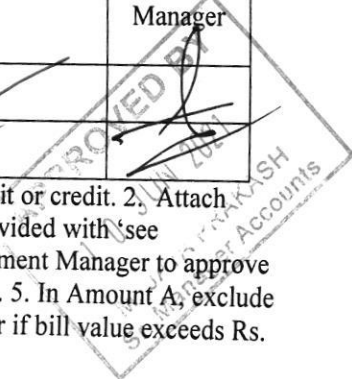
Receiver's Signature

Scan ID: 74150

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	P. Subhakar				
PO/WO no.	76672	PO / WO Date.	23/4/21				
Supplier Name	M.M. Aqua Systems	PO/WO amount	14,160-00				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
	78	28/4/21	7080-00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			7080-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	91632	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/					
Amount B –Other Credits :_Transportation charges/Charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7080-00				
Amount E – PO / WO value:			14,160-00				
Amount F – Difference (A – E): GST-18%			7080-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		10/5/21					
Remarks: AMC 6 months charges							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/5/21						

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

(EXTRA COPY)



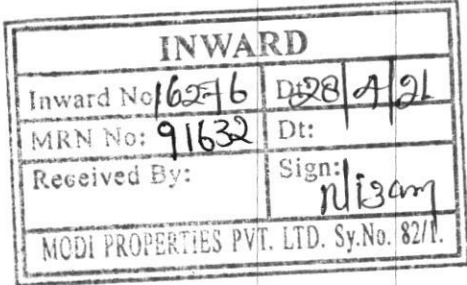
**M.M.Aqua Systems**  
 1-10-292-7/1, Ground Floor  
 Lane 6, Brahmanwadi,  
 Begumpet, Hyderabad -500016  
 Mobile: : 9849194579  
 GSTIN/UIN: 36AXHPS4068E1Z8  
 State Name : Telangana, Code : 36  
 E-Mail : mmaquasystems@gmail.com

Invoice No. <b>78</b>	Dated <b>28-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>76672/177592</b>	Dated <b>23-Apr-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**M/s Modi Properties Pvt. Ltd**  
 No:-5-4-187/ 3 & 4, II Floor , MG  
 Road, Secunderabad  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**M/s Modi Properties Pvt. Ltd**  
 No:-5-4-187/ 3 & 4, II  
 Floor , MG Road, Secunderabad  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b> Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021	9987	18 %					<b>6,000.00</b>
	<b>Output CGST</b>							<b>540.00</b>
	<b>Output SGST</b>							<b>540.00</b>
<b>Total</b>								<b>Rs 7,080.00</b>



Amount Chargeable (in words) **Indian Rupees Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>			<b>6,000.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : **AXHPS4068E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **ICICI BANK Ltd**  
 A/c No. : **018305001588**  
 Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

for M.M.Aqua Systems  
  
 Authorised Signatory

## TAX INVOICE

(DUPLICATE FOR SUPPLIER)

**M.M.Aqua Systems**

1-10-292-7/1, Ground Floor  
Lane 6, Brahmanwadi,  
Begumpet, Hyderabad -500016  
Mobile: : 9849194579  
GSTIN/UIN: 36AXHPS4068E1Z8  
State Name : Telangana, Code : 36  
E-Mail : mmaquasystems@gmail.com

Invoice No.

**78**

Dated

**28-Apr-2021**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**76672/177592**

Dated

**23-Apr-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

**M/s Modi Properties Pvt. Ltd**

No:-5-4-187/ 3 & 4, II Floor , MG  
Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

**M/s Modi Properties Pvt. Ltd**

No:-5-4-187/ 3 &amp; 4, II

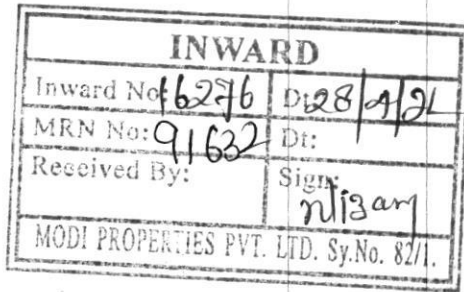
Floor , MG Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b> <i>Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021</i>	9987	18 %					<b>6,000.00</b>
	<b>Output CGST</b>							<b>540.00</b>
	<b>Output SGST</b>							<b>540.00</b>
<b>Total</b>								<b>Rs 7,080.00</b>



Amount Chargeable (in words)

**Indian Rupees Seven Thousand Eighty Only****Rs 7,080.00**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>			<b>6,000.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : AXHPS4068E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c No. : 018305001588

Branch &amp; IFS Code : Begumpet &amp; ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems

  
Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**M.M.Aqua Systems**  
 1-10-292-7/1, Ground Floor  
 Lane 6, Brahmanwadi,  
 Begumpet, Hyderabad -500016  
 Mobile: : 9849194579  
 GSTIN/UIN: 36AXHPS4068E1Z8  
 State Name : Telangana, Code : 36  
 E-Mail : mmaquasystems@gmail.com

Invoice No. <b>78</b>	Dated <b>28-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>76672/177592</b>	Dated <b>23-Apr-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**M/s Modi Properties Pvt. Ltd**  
 No:-5-4-187/ 3 & 4, II Floor , MG  
 Road, Secunderabad  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**M/s Modi Properties Pvt. Ltd**  
 No:-5-4-187/ 3 & 4, II  
 Floor , MG Road, Secunderabad  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges</b> Being Charges Towards the Annual Maintenance Contract For 500 Lph RO Plant For the First Half Year From 23rd April 2021 To 22nd September 2021	9987	18 %					<b>6,000.00</b>
	<b>Output CGST</b>							<b>540.00</b>
	<b>Output SGST</b>							<b>540.00</b>
<b>Total</b>								<b>Rs 7,080.00</b>

INWARD	
Inward No: 16276	Dt: 28/4/21
MRN No: 91632	Dt:
Received By:	Sign: R/Bam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Amount Chargeable (in words) **Indian Rupees Seven Thousand Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>6,000.00</b>		<b>540.00</b>		<b>540.00</b>	<b>1,080.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : AXHPS4068E

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : ICICI BANK Ltd  
 A/c No. : 018305001588  
 Branch & IFS Code : Begumpet & ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems  
  
 Authorised Signatory

# Purchase Order

23-Apr-21 4:02:23 PM



76672

16.04.21 1:14:53

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

## Supplier Details

M M AQUA SYSTEMS  
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet  
Hyderabad - Telengana

GSTIN 36AXHPS4068E1Z8

9349194579

Doc No	76672	177592
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6213 - Miscellaneous - Annual Maintenance Contract - NA - Nos For 500 LPH RO Plant	1.00	12,000.00	0.00	18.00	14,160.00
<b>Total Order Value . . .</b>					<b>14,160.00</b>

Rupees : Fourteen Thousand One Hundred Sixty Only.

## Terms and Conditions :-

Specification / Brand	Monthly inspection, service charges included leakage arrest, back wash, micron replacement
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in two days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 7,080-00, by cheque....., dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, for AMC of 500 LPH RO Plant purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

*Part Bill*  
*Insumeno: 48*  
*Amount: ~~76672~~ 7080/-*  
*Date: 28/4/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : / /

## Requisition Form

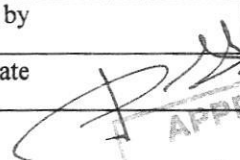
Name:	Modi Properties Pvt Ltd	Date:	20.04.2021
Phase :	May Flower Platinum	Time:	16.06
Supplier		Req.No.	177592
Material required before date:	24.04.2021	ID No.	65552

No	Description	Size	Quantity	Units	Inward No	Date
1	AMC For RO Plant Set	500lts per hour	01	Nos		
2						
3						
4						
5						
6						
7						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	20.04.2021	Sign. & Date	

Note:

  
**APPROVED**  
 22 APR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE



# M.M.AQUA SYSTEMS

AN ISO 9001 : 2008 CERTIFIED COMPANY

1-10-292/7-1, Lane.No 6, Brahmanwadi, Begumpet, Hyderabad-  
16 Telefax: 040-2776 5206, Mobile: 98491 94579  
[mmaqasystems@gmail.com](mailto:mmaqasystems@gmail.com), [mmaqasystems@yahoo.co.in](mailto:mmaqasystems@yahoo.co.in)

## QUOTATION

REF : MM/QTN- 895 / 2020-21

DATE: 04/03/21

To  
M/s Modi Properties Pvt Ltd  
Mallapur  
Hyderabad

76672

KIND ATTN: MR. \_\_\_\_\_

SUB : ANNUAL MAINTENANCE CONTRACT For RO Plant

Dear Sir,

As per the above mentioned subject herewith we are submitting our offer for the A.M.C. for R.O.Plant along with necessary details and other commercial terms for your kind consideration.

S.N	Description	HSN	Qty	Rate	Amt
1	AMC for 500 lph RO Plant	9987	1 sets	12,000 / set	12,000/-

Total: Rs 12,000/-  
Rupees twelve thousand only

### NATURE OF SERVICE:

- Monthly Inspection
- Cleaning of Membrane periodically depends on differential pressure
- Cleaning of Sand Filter Media , Carbon Filter Media once in six month
- However in the event of breakdown we will attend within 1 to 2 days and rectify the problem.

Gst 18% extra

Your Scope : All Consumables and Descaling chemical will cost extra

1) Service Amount  
2) Back wash  
3) monitor replant



**TERMS AND CONDITION**

- Service Tax : GST @ 18% extra
- Company GSTIN No : 36AXHPS4068E1Z8
- Payment Terms : 50% advance , balance after 6 months
- The period of contract will be 1year.
- Validity : 30 days

The AMC will commence within 7 days from date of receipt of approval  
We trust you find our offer in line with your requirement and look forward to the pleasure of receiving your valued order.

Thanking you,  
Yours faithfully,  
for M.M.AQUA SYSTEMS



(S.MURUGAN)

Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10242  
Ref.: 17144 dt. 28-Apr-21

Dated : 24-May-21

Party's Name: SUP-Summit Sales LLP  
5-4-187/3&4,2nd Floor,Soham Mansion  
M G Road,Secunderabad  
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Electrical GST 18%	2,100.00
Input CGST	189.00
Input SGST	189.00
	<b>₹ 2,478.00</b>

On Account of :  
being amount credited to SLLP towards purchase of electrical materials gainst invoice no 17144 dt 28.  
21 vide PO no76737 dt 27-4-2021 scan id74149  
Amount (in words):  
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: 74149

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	27/4/21	Prepared by:	Dabhakas				
PO/WO no.	76737	PO / WO Date.	27/4/21				
Supplier Name	BELLP	PO/WO amount	2510.00				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
	17144	28/4/21	2478.00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478.00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14684	28/4/21	91649	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							
Amount B –Other Credits :_Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2478.00				
Amount E – PO / WO value:			3540.00				
Amount F – Difference (A – E): GST-18%			1062.00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		15/4/21					
Remarks:							
Part material							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/4/21					

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/-

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-04-2021

Customer Details				Invoice No.	17144																		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-04-2021																		
				PO No.	76737																		
				PO Date.	27-04-2021																		
				Req ID	65712																		
				Req Date	27-04-2021																		
				Loc Req No	177609																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	350	6.00	2,100.00	18	378.00																
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				2,100.00				378.00			
				189.00				189.00				Total Invoice Amount				2,478.00							

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

# Purchase Order



76737

16.04.21 1:14:54

27-04-2021 5:25:25 PM

**Modi Properties Pvt.Ltd.**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

**Supplier Details**Summit Sales LLP  
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76737	177609
Doc Date	27-04-2021	
Quote No	Nil	
Quote Date	27-04-2021	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	6.00	0.00	18.00	3,540.00
<b>Total Order Value . . .</b>					<b>3,540.00</b>

Rupees : Three Thousand Five Hundred Fourty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for Sie false ceiling work purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil*Part Delivery**Invoice: 17144  
Date: 28/4/21  
Amount: 2478/-*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
28/04/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

1206

### Requisition Form

Modi Properties Pvt Ltd		Date:	27.04.2021
May Flower Platinum		Time:	10:21
		Req.No.	177609
required before date:	30.04.2021	ID No.	65712

	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	10	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
0						

76737

A1

2

marks: for site use purpose

Prepared By	K. Sravani Reddy	Approved by	S.V. Subba Reddy
Prepared on & Date	27.04.2021	Sign. & Date	

Note:

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-04-2021

Customer Details		DC No.	14684
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	28-04-2021
		PO No.	76737
		PO Date.	27-04-2021
		Req ID	65712
		Req Date	27-04-2021
		Loc Req No	177609
Description of Goods		HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	350
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 6286	Dt: 28/4/21
MEN No: 91649	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



# Summit Sales LLP

**TRANSIT COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 28-04-2021

Customer Details				Invoice No.	17144	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-04-2021	
				PO No.	76737	
				PO Date.	27-04-2021	
				Req ID	65712	
				Req Date	27-04-2021	
				Loc Req No	177609	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	350	6.00	2,100.00	18	378.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

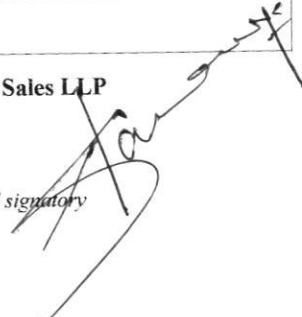
Rupees : Two Thousand Four Hundred Seventy Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16286	Di: 28/4/21
MRN No: 61649	Di:
Received By:	Sign: <i>Aliqam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory





Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABC4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10243

Ref.: 33 dt. 6-May-21

Dated : 27-May-21

Party's Name: SUP-Cemex Infra  
SY. No 312 Rampally Village  
Keesara Mdl,Medchal Dist  
GSTIN/UIN : 36AANFC3197R1ZJ

Particulars	Amount
RMC GST 18%	1,45,932.36
Input CGST	13,133.91
Input SGST	13,133.91
OIE-Rounded Off	(-)/0.18
	<b>₹ 1,72,200.00</b>

On Account of:

being amount credited to Cemex infra towards purchase of RMC against invoice no 33 dt 6.5.21 vide  
PO no 76832 dt 30-4-21 scan id 75892

Amount (in words):

Indian Rupees One Lakh Seventy Two Thousand Two Hundred Only

for SUP-Cemex Infra

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: - 75892

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	10/5/21		Prepared by:	Prabhakar			
PO/WO no.	76832		PO / WO Date.	30/4/21			
Supplier Name	Cemex Pura -		PO/WO amount	1,64,500/-			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	33	6/5/21	1,72,000/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,72,000/-				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges/Charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,72,000/-				
Amount E - PO / WO value:			1,64,500/-				
Amount F - Difference (A - E): GST-18%			8500/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. <input type="checkbox"/> No					
Payment - due date		17/5/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

<b>CEMEX INFRA</b> Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer <b>Modi Properties Pvt.Ltd</b> 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>33</b> Delivery Note Supplier's Ref. <b>1 to 7</b>	Dated <b>6-May-2021</b> Mode/Terms of Payment Other Reference(s) Buyer's Order No. <b>76832 177623</b> Dated <b>30-Apr-2021</b> Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	---	---

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>M25 Pump Ready Mix Concrete</b>		42.00 cum	3,474.58	cum	1,45,932.36
	<i>SGST</i>			9 %		13,133.91
	<i>CGST</i>			9 %		13,133.91
	<i>Less :</i>	<i>Round Off</i>				(-)0.18
<b>Total</b>			<b>42.00 cum</b>			<b>Rs 1,72,200.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Seventy Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,45,932.36	9%	13,133.91	9%	13,133.91	26,267.82
<b>Total</b>	<b>1,45,932.36</b>		<b>13,133.91</b>		<b>13,133.91</b>	<b>26,267.82</b>

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Sixty Seven and Eighty Two paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**  
 A/c No. : **261611100001529**  
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M25
01-May-2021	1	1527	6.00 cum	4100.00/cum	24600.00
01-May-2021	2	5548	6.00 cum	4100.00/cum	24600.00
01-May-2021	3	5547	6.00 cum	4100.00/cum	24600.00
01-May-2021	4	1527	6.00 cum	4100.00/cum	24600.00
01-May-2021	5	5548	6.00 cum	4100.00/cum	24600.00
01-May-2021	6	6885	6.00 cum	4100.00/cum	24600.00
01-May-2021	7	5547	6.00 cum	4100.00/cum	24600.00
			42.00 cum		172200.00

# Purchase Order

Page(s) Of 1

30-04-2021 10:18:15 AM

0



76832

06.05.21 4:35:36

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

CEMEX INFRA	<b>Doc No</b>	76832	177623
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	<b>Doc Date</b>	30-04-2021	
9908265888	<b>Quote No</b>	NIL	
9640585858	<b>Quote Date</b>	30-04-2021	
	<b>SupplyType</b>	Supply	

## Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	40.00	4,100.00	0.00	0.00	164,000.00
<b>Total Order Value . . .</b>					<b>164,000.00</b>

Rupees : One Lakh(s) Sixty Four Thousand Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
<b>Payment Terms</b>	Within 30 days of delivery of all materials & production of bill.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	As per request of Project Manager
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.
<b>Transportation Cost</b>	Included in the above price
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	Payment will be made only after inspection of material.Above order for TOT-LOT water tanks wall casting purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **CEMEX INFRA**


Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		29.04.2021	
Site & Phase :		May Flower Platinum	Time:		16:22	
Supplier			Req.No.		177623	
Material required before date:		03.05.2021	ID No.		65795	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	40	Cu-m		
2						
3						
4						
5						
6						
7						
8						
9						
Remarks: Towards TOT-LOT Water tanks walls casting Purpose.						
Prepared By		R.Ashok	Approved by		S.V.Subba Reddy	
Sign.& Date		29.04.2021	Sign. & Date			

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

  
 APPROVED BY  
 - 1 MAY 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	40cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	40cum
Slab no.:	Towards Tot - lot water tanks Walls casting Purpose	PO Nos.	76832	C. Actual quantity poured:	42cum
Requisition nos.:	177623	Supplier:	Cemex infra	D. Difference (C-A):	+2cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	<i>[Signature]</i>
Date	03/5/2021	Date	3/5/21	Date	3/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	01.05.2021	12:40	6cum	001	14400	14810		16306	91704
2.	01.05.2021	13:30	6cum	002	14400	14970		16307	91705
3.	01.05.2021	14:10	6cum	003	14400	14900		16308	91706
4.	01.05.2021	14:35	6cum	004	14400	15120		16309	91707
5.	01.05.2021	15:40	6cum	005	14400	14850		16310	91708
6.	01.05.2021	15:55	6cum	006	14400	14980		16311	91709
7.	01.05.2021	17:20	6cum	007	14400	14920		16312	91710
8.									
9.									
10.									
11.									
12.									
<b>Total</b>			42 cum		100800 kgs				
<b>Remarks:</b>									

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

MY FLOWER PLATINUM

INVOICE No.CI - 001

Delivery Address : MALLAPUR

Date: 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
1	M25	38245010 12:10	CUM 6.0m <sup>3</sup>	6.0m <sup>3</sup>			

INWARD	
Inward No: 46306	Dt: 01/5/21
MRN No: 91704	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Vehicle No. : TS08 UF1527

Driver Name & Signature

*[Signature]*

Rupees In words : .....

SUB TOTAL

SGST @ 9%

**E & OE**

if the payments is delayed beyond due date, int 18% p.a. will be charged from the due date till the payment on the amount

**CEMEX INFRA**

Authorized Signa.





**CEMEX INFRA**  
READY MIX CONCRETE

**TAX INVOICE**

Cell : 9640585858  
9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

MY Flower PLATINUM

INVOICE No.CI - 002

Delivery Address : MALLUPUR

Date: 1/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
2	M25	38245010 12:59.	CUM 6 m <sup>3</sup>	12 m <sup>3</sup>			

INWARD	
Inward No: 16307	Dt: 01/5/21
MRN No: 91705	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. : TS080E-5548.

Driver Name & Signature

*[Signature]*

Rupees In words : .....

SUB TOTAL			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
GRAND TOTAL			

**E & OE**

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

*[Signature]*  
Authorised Signature



**CEMEX INFRA**  
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858

9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

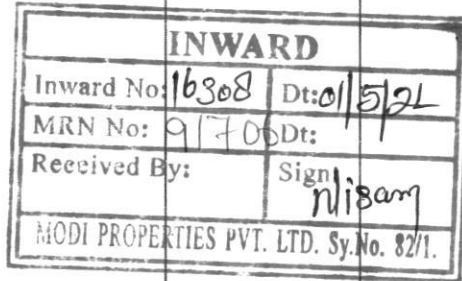
MY Flower plantation

INVOICE No. **003**

Delivery Address : Mallapur

Date 01-5-2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount	
						Rs.	Ps.
<b>3</b>	M-25	38245010 13:40	CUM 6m <sup>3</sup>	18m <sup>3</sup>			



Vehicle No. : TS08UE-5547

Driver Name & Signature  
Yashwanth

Rupees In words : .....

SUB TOTAL			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
GRAND TOTAL			

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

P. Srinivas  
Authorised Signature



**CEMEX INFRA**  
READY MIX CONCRETE

**TAX INVOICE**

Cell : 9640585858  
9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

My Flower Platinum

004

INVOICE No. CI -

Delivery Address : MALLAPUR

Date: 11/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount	
						Rs.	Ps.
4	M25	38245010 14.05	CUM GM <sup>3</sup>	24m <sup>3</sup>			

INWARD	
Inward No: 16309	Dt: 01/5/21
MRN No: 91707	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. : TS 08 UF 1527

Driver Name & Signature: Mahendera

Rupees In words : .....

SUB TOTAL			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
GRAND TOTAL			

**E & OE**

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

[Signature]  
Authorised Signature



**CEMEX INFRA**  
READY MIX CONCRETE

**TAX INVOICE**

Cell : 9640585858  
9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

MY FLOWER PLATINUM

INVOICE No.CI - 005

11/5/2021

Delivery Address : MALLAPUR

Date.....

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs. Ps.	
5	M25	38245010 15.10	CUM 6M <sup>3</sup>	3000 <sup>3</sup>			

INWARD	
Inward No: 16810	Dt: 01/5/21
MRN No: 91708	Dt:
Received By:	Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. : TS 08 U E 55UG

Driver Name & Signature  
Madhu

Rupees In words : .....

SUB TOTAL			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
GRAND TOTAL			

**E & OE**

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

*Nibam*  
Authorised Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9646660888

SERIAL No. 8303

VEHICLE No.: TSOB UE 5548



GROSS 25990

Kgs. DATE: 01/05/2021 TIME: 15:40:16



TARE 11140

Kgs. DATE: 01/05/2021 TIME: 17:42:53



NETT 14850

<b>INWARD</b>	
Inward No/68/0	Di: 01/05/21
MRR No: 9108	Di:
Received By:	Sign: <i>Muram</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148



**CEMEX INFRA**  
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858

9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

Mx Flower platform

INVOICE No. CI - **006**

Delivery Address : Mallypwt.

Date 11/5/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount	
						Rs.	Ps.
⑥	M-25	38245010	CUM	36m <sup>3</sup>			
		15:25	6m <sup>3</sup>				

**INWARD**

Inward No: 16811	Dt: 01/5/21
MRN No: 01709	Dt:
Received By:	Sign: <u>N/13cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. TS08UF 6885

Driver Name & Signature

Rupees In words : .....

<b>SUB TOTAL</b>			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
<b>GRAND TOTAL</b>			

**E & OE**

if the payments is delayed beyond due date, interest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

[Signature]  
Authorised Signature

# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



Madhu (Hyd) Computer 9246536148

SERIAL No. 8306		VEHICLE No.: T908 UF 6885	
GROSS 27240 Kgs.		DATE: 05:2021	
TARE 12260 Kgs.		TIME: 15:49:02	
NETT 14980 Kgs.		DAILY RD	
		Inward No: 688U	Di: 5/21
		MKN No: 91509	Di:
Received Rs. 100.00		Receiver's Sign: M/3 cum	
		Operator's Signature	

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Weightbridge Supplied by : SRIVEN INDUSTRIES-9948660898



# SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**

Weightbridge supplied by : SRIVEN INDUSTRIES-9648660898

Madhu (Hyd) Computer 9246536148

SERIAL No.: 8309

VEHICLE No.: TS08 UE 5547

GROSS : 26810

Kgs. DATE: 01/05/2021

TIME: 17:15:29

TARE : 11890

Kgs. DATE: 01/05/2021

TIME: 20:16:13

NETT : 14920

INWARD	
Inward No: 16312	Dt: 01/05/21
Kgs MRN No: 91710	Dt:

Received Rs. 100.00

Received By:

Sign: n/3am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**





**CEMEX INFRA**  
READY MIX CONCRETE

TAX INVOICE

Cell : 9640585858

9640496402

**CEMEX INFRA**

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AANFC3197R1ZJ

Billing Address of the Customer

My Flower plantation

INVOICE No.CI - 007

Delivery Address : Mallapur.

Date: 01-5-2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount	
						Rs.	Ps.
7	M-25	38245010	CUM	42m <sup>3</sup>			
		16.50	6m <sup>3</sup>				

**INWARD**

Inward No: 16812	Dt: 01/5/21
MRN No: 91710	Dt:
Received By:	Sig: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. TS08UE 8547

Driver Name & Signature [Signature]

Rupees In words : .....

<b>SUB TOTAL</b>			
SGST @	9 %		
CGST @	9 %		
IGST @	18 %		
<b>GRAND TOTAL</b>			

**E & OE**

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For **CEMEX INFRA**

[Signature]  
Authorised Signature

**Modi Properties Pvt Ltd Mayflower Platinum**

M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABC4761E1ZM  
State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 27-May-21

V10244  
dt. 3-May-21

Party's Name : SUP-Sri Sai Rohit Marketing Company  
New Narsimha Nagar Colony,  
Near Noma Kalyana Vedika,  
Mallapur,Hyderabad  
GSTIN/UIN : 36AMHPC9678H1ZM

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	5,760.00
Input CGST	518.40
Input SGST	518.40
OIE-Rounded Off	0.20
	<b>₹ 6,797.00</b>

**On Account of:**

being amount credited to sri sai rohit marketing towards purchase of plywood against invoice no 20 dt3.  
5.21 vd po no76847 dt 30.4.21 scan id75894

**Amount (in words) :**

Indian Rupees Six Thousand Seven Hundred Ninety Seven Only

for SUP-Sri Sai Rohit Market

Prepared by: naveen

Approved by

Scan ID: 75894

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	15/5/21	Prepared by:	Prabhakar				
PO/WO no.	76847	PO / WO Date.	25/4/21				
Supplier Name	BS Lakshmi Marketing Co	PO/WO amount	6796-00				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	020	13/5/21	6796-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6796-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91738	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			—————				
Amount C –Other Debits :			—————				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6796-00				
Amount E – PO / WO value:			6796-00				
Amount F – Difference (A – E): GST-18%			—————				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		17/5/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

GSTIN NO. 36AMHPC9678H12M

# TAX INVOICE

Duplicate for Supplier/Transporter  
Triplecate for Supplier

## SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,  
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)  
INVOICE NO: ~~020~~ 020  
INVOICE DATE: 3-5-2021

TRANSPORTATION NAME: Shekhar  
VEHICLE NO: T.S. 10. NK 322/L.R. NO:  
DATE & TIME OF SUPPLY:  
PLACE OF SUPPLY:

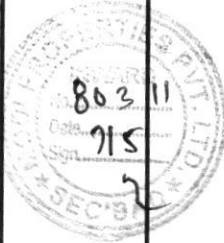

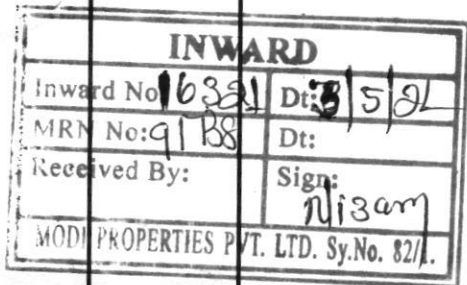
DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties Pvt Ltd  
5-4-187/3 & 4 II nd Floor Mh Road  
Sec 8 Bad

STATE CODE GSTIN NO: 36AABCH4761B12M

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.		
	4412	12mm	Plywood 8x4	68uf	960f		5760	00		
										
										
TOTAL BEFORE TAX									5760	00
ADD:CGST						9%			518	40
ADD:SGST						9%	518	40		
ADD:IGST										
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TAX AMOUNT GST		/	
							GRAND TOTAL		6796	80

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorized Signature

Receiver Stamp & Signature.....

# Purchase Order

Page(s) 1 Of 1

30-Apr-21 5:08:28 PM

C

76847  
06.05.21 4:35:36

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 Sai Rohith Marketing Company  
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,  
Hyderabad - 500 076.

**GSTIN** 36AMHPC9678H1ZM

9866512288

<b>Doc No</b>	76847	177622
<b>Doc Date</b>	30-04-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-04-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft 8'x4'- 6 nos	192.00	30.00	0.00	18.00	6,796.80
<b>Total Order Value . . .</b>					<b>6,796.80</b>

Rupees : Six Thousand Seven Hundred Ninty Six and Paise Eighty Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'Hardwood plywood.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. Above order for C block slab 12 use, purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

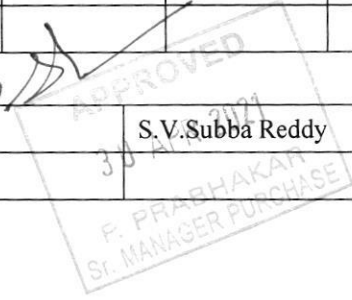
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29.04.2021	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		177622	
Material required before date:		03.05.2021		ID No.		65806	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Commercial Plywood-12mm	8'0"x4'0"	06	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: Towards C-Block Slab-12 works using Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		29.04.2021		Sign. & Date			

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



Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10245  
Ref.: 320 dt. 4-May-21

Dated : 27-May-21

Party's Name: SUP-Shah Traders  
2002-B, Inside Lala Temple Compound,  
Ranigunj, Secunderabad  
GSTIN/UIN : 36ADVPS0266J1ZW

Particulars	Amount
Steel GST 18%	28,502.50
Input CGST	2,565.23
Input SGST	2,565.23
OIE-Rounded Off	0.04
	<b>₹ 33,633.00</b>

On Account of :  
being amount credited to shah traders towards purchase of steel against invoice no 320 dt 4.5.21 vide  
PO no 76803 dt29-4-21 scan id 75895  
Amount (in words) :  
Indian Rupees Thirty Three Thousand Six Hundred Thirty Three Only

for SUP-Shah Traders



Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75895

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	10/4/21	Prepared by:	Prabhakar.				
PO/WO no.	76802	PO / WO Date.	29/4/21				
Supplier Name	Shah tenders	PO/WO amount	32,678.63				
Firm/Company	MPL	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	120	4/5/21	33,633-0				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,633-0				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91760	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,633-0				
Amount E – PO / WO value:			32,678.63				
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		19/10/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/4/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JM 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/-

APPROVED BY  
19 JUN 2021  
Accounts



TAX INVOICE  
CASH / CREDIT

ORIGINAL

**SHAH TRADERS**

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,  
Ranigunj, Secunderabad - 500 003, Telangana.  
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490  
Email : ajitshah58@gmail.com

**GSTIN : 36ADVPS0266J1ZW**

Details of Receiver   Billed To	Invoice Number : 320	Invoice Date : 04-05-2021
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 76803 DATED 29/04/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 04-05-2021

Delivery address : MAY FLOWER PLATINUM,SY NO 82/1,MALLAPUR,NACHARAM,HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION 25x25x5mm	721699	510.00		52.75	26902.50	9.00	9.00		31744.95
2	FREIGHT	996711			1600.00	1600.00	9.00	9.00		1888.00
TOTAL			510.00			28502.50				33632.95

Invoice Amt in words : Thirty Three Thousand Six Hundred Thirty Three Rupees Only

Bank Details :  
HDFC BANK  
ACCOUNT NO. 00428620000165  
BRANCH: S D ROAD,SECUNDERABAD  
IFSC CODE: HDFC0000042



Gross Amount	28,502.50
Add : CGST	2,565.22
Add : SGST	2,565.22
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.05
<b>Total Amount :</b>	<b>33,633.00</b>

Customer's Signature

**Terms & Conditions :-**

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

**For SHAH TRADERS**

Authorized Signatory

# Purchase Order



76803

06.05.21 4:35:36

Page(s) 1 Of 1

29-04-2021 15:25:17

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**

Shah Traders  
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

**GSTIN** 36ADVPS0266J1ZW  
66382045

66388461  
9391678801

<b>Doc No</b>	76803	177621
<b>Doc Date</b>	29-04-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-04-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	52.75	0.00	18.00	32,678.63
<b>Total Order Value . . .</b>					<b>32,678.63</b>

Rupees : Thirty Two Thousand Six Hundred Seventy Eight and Paise Sixty Three Only.

**Terms and Conditions :-**

**Specification / Brand** Item shall be of 10.5kgs wt. per each length approx. weight slip must be attach.

**Payment Terms** 15days of PDC Payment.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

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

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs. 32,679/- to be pay vide PDC dt. 14/05/2021.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 utility area loft tank purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

*(Signature)*  
29/04/2021

Accepted the above Terms And Conditions

For **Shah Traders**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-04-2021	
Site & Phase :		May Flower Platinum		Time:		15.40	
Supplier				Req.No.		177621	
Material required before date:			03-05-2021		ID No.		65783
No	Description	Size	Quantity	Units	Inward No	Date	
1	L angle- 6 mm thickness	1" x 1"	50	nos	52.75	+18%	
2					10.5	19	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards part 1 utility area loft tank use purpose							
Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		29-04-2021		Sign. & Date			

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

# Purchase Order

Page(s) 1 Of 1

29-04-2021 15:25:17

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**

Shah Traders  
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

<b>Doc No</b>	76803	177621
<b>Doc Date</b>	29-04-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	29-04-2021	
<b>SupplyType</b>	Supply	

**GSTIN** 36ADVPS0266J1ZW 66388461  
66382045 9391678801

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	52.75	0.00	18.00	32,678.63
<b>Total Order Value . . .</b>					<b>32,678.63</b>

Rupees : Thirty Two Thousand Six Hundred Seventy Eight and Paise Sixty Three Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.
<b>Payment Terms</b>	15days of PDC Payment.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs. 32,679/- to be pay vide PDC dt. 14/05/2021.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 utility area loft tank purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
29/04/2021

Accepted the above Terms And Conditions

For **Shah Traders**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

TAX INVOICE  
CASH / CREDIT

TRIPPLICATE

**SHAH TRADERS**

2002 H. 4. 5. LTD. 26/3, Phase - 2, Site - 1, Temple Compound, Lala Temple Street,  
Rangireddy, Secunderabad - 500 003, Telangana.  
Phone No. (044) 66192040, 27714679, Fax: (044) 66192041, 27714678  
Email: shahtraders@rediffmail.com

**GSTIN : 36ADVP80266J1ZW**

Receipt of Receiver: Bill To:

Invoice Number : 320

Invoice Date : 04-05-2021

MODI PROPERTIES PVT LTD  
5 & 1ST & 4 SECOND FLOOR  
M.G. ROAD  
SECUNDERABAD

PO No. 76801 DATED 29/04/2021  
D.C No.  
Vehicle No. 3379D6485  
Transporter  
E.R No.  
Payment Due Date : 04-05-2021

Telephone  
GSTIN : 36AAIB14761E1ZM  
Phone

Delivery address: MAY FLOWER PLATINUM SY NO 82/1 MALLAPUR NACHARAM HYDERABAD 500 076

7680971079

S	Description	HSN	Qty	Rate	Taxable Value	CGST	SGST	IGST	Net Amount
no		SAI	KG	RS	Value	Rs	Rs	Rs	Rs
	MEX ANGLE MARK BULLION 2187552	91009	10000	32.00	320000.00	64000.00	64000.00		448000.00
	CRS	99701		180000.00	180000.00	36000.00	36000.00		252000.00

INWARD	
Inward No: 16326	Date: 1/5/21
MRN No: 91760	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total 510.00 28502.50 33632.95

Invoice Amt in words: Thirty Three Thousand Six Hundred Thirty Three Rupees Only

Bank Details

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

Gross Amount 28,502.50

Add CGST 2,565.22

Add SGST 2,565.22

Add IGST

TCS @ 0.10%

Round Off Amount 0.05

**Total Amount : 33,633.00**

Customer's Signature

Terms & Conditions -

- The goods once sold will not be taken back and no claim for shortage or damage will be entertained unless lodged
- Interest will be charged at 18% per annum if payment is not made within 30 days
- Our responsibility ceases the sooner goods are handed over to the carrying agency
- Payment to be in Account Payee Cheques / RTGS only
- Subject to Hyderabad Constitution and E.A.O.E.



For SHAH TRADERS

Authorized Sign