Rishi AGENCIES

DELIVERY CHALLAN / INVOICE

(House of Industrial Electrical Needs)

7-2-646, R.P. Road, Secunderabad - 500 003.
Tel.: 27704815, 27703917, 040 - 66568184
E-mail : rishiagencies@rediffmail.com
E-mail : rishiagencies2000@gmail.com ❖ CENTREX: 8184

Distributors for : Polycab Cables for A.P.

POLYCAB® WIRES & CABLES

Authorised Distributors for : POLYCAB ISI Brand Aluminium & Copper Armoured and Unarmoured Cables
Authorised Dealers : Finecab, Surya Lamps, Almonard, MDS, Braco, Anchor, HPL, Clipsal, Sudhakar PVC Pipes & Italia Switches.

M/s. Modi Properties Pvt Ltd
Site: Mallapur -
Con. No. 7680971999

No. 19833
Date : 19.10.21

Order Ref. 77030 Date
Goods Sent through/ Collected by Packages

S.No.	DESCRIPTION	QTY.	UNIT	RATE Rs.	Ps.	PER UNIT
1	2pair Telephone wire — —	20	Coils	— 1800 mtrs		
2	Spring wire 30m — —	20	Box	— 600 mtrs		
3	Cat-6-Cable — — —	2	Box	— 610 mtrs		
4	7/20-Aluminium Service wire —	1000	mts	— 1000 mtrs		

INWARD
Inward No: 7786 Dt: 19/10/21
MRN No: 97998 Dt: 20/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

1. Our responsibility ceases once the goods are delivered from our stores.
2. If any defects are found they should be reported within 2 days. If it is not done the responsibility lies on the buyers only.
3. All delays, losses breakages etc. to be claimed from Transport Authority.

Received the above mentioned goods in good condition

GSTIN : 36AFXPR4453A1Z5
PAN : AFXPR4453A
For **RISHI AGENCIES**

Signature

Regd. Off : 7-1-869, Old Jail Street, Subash Road, Sec'bad

Bank Name : AAXIS BANK LTD (CCA/C)

Rishi AGENCIES
[House of Industrial Electrical Needs]
7-2-646, R.P. Road, Secunderabad - 500 003.
(O): 040-27704815 / 3917, 66568184, 9391038870
Email: rishiagencies@rediffmail.com, rishiagencies2000@gmail.com
GST No. : 36AFXPR4453A1Z5

Distributors for :
Polycab Cables for A.P.
POLYCAB® WIRES & CABLES

(ORIGINAL FOR RECIPIENT)

e-Way Bill No
Invoice No GST-0552/21-22
Ref. No

Dated 19-Oct-2021

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 & 4, 2ND FLOOR, M G ROAD, SECUNDERABAD-03
SITE: FLOWER PLATINUM, MALLAPUR,
NACHARAM, PH:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note
19833 dt. 19-Oct-2021
To : MALLAPUR

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TELEPHONE CABLE -2 PAIR**	85446090	18 %	**20 Coils**	621.00	Coils	**12,420.00**
2	**SPRING WIRE**	85389000	18 %	**20 Box**	349.80	Box	**6,996.00**
3	**CAT- 6 CABLE**	85446090	18 %	**2 Box**	5,984.10	Box	**11,968.20**
4	**7/20 ALUMINIUM SERVICE WIRE**	85446090	18 %	**1,000 Mtr**	15.60	Mtr	**15,600.00**
							46,984.20
	CGST						**4,229.00**
	SGST						**4,229.00**
	Less : ***ROUNDED OFF***						**(-)0.20**
	Total						**₹ 55,442.00**

INWARD
Inward No: 7786 Dt: 19/10/21
MRN No: 7998 Dt: 20/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Five Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	39,988.20	9%	3,599.30	9%	3,599.30	7,198.60
85389000	6,996.00	9%	629.70	9%	629.70	1,259.40
Total	**46,984.20**		**4,229.00**		**4,229.00**	**8,458.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifty Eight Only**

Company's GSTIN/UIN : **36AFXPR4453A1Z5**
Company's PAN : **AFXPR4453A**

Company's Bank Details
Bank Name : **AAXIS BANK LTD (CCA/C)**
A/c No. : **068010300002073**
Branch & IFS Code : **R.P.Road & UTIB 0000068**

Declaration
Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made with in 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RISHI AGENCIES

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LT/HT & All Range of Cables, Pointer Accessories,
Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR,
SALZER, ABB - Switchs, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.
(Contact us for any type of Cables)

Rishi AGENCIES
[House of Industrial Electrical Needs]
7-2-646, R.P. Road, Secunderabad - 500 003.
(O): 040-27704815 / 3917, 66568184, 9391038870
Email: rishiagencies@rediffmail.com, rishiagencies2000@gmail.com
GST No. : 36AFXPR4453A1Z5

Distributors for :
Polycab Cables for A.P.
POLYCAB®
WIRES & CABLES

(DUPLICATE FOR TRANSPORTER)

e-Way Bill No.:
Invoice No. **GST-0552/21-22**
Ref. No.

Dated **19-Oct-2021**

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD-03
SITE: FLOWER PLATINUM, MALLAPUR,
NACHARAM. PH:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Despatch Document No.

Delivery Note
19833 dt. 19-Oct-2021
To : MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**TELEPHONE CABLE -2 PAIR**	85446090	18 %	**20 Coils**	621.00	Coils	**12,420.00**
2	**SPRING WIRE**	85389000	18 %	**20 Box**	349.80	Box	**6,996.00**
3	**CAT- 6 CABLE**	85446090	18 %	**2 Box**	5,984.10	Box	**11,968.20**
4	**7/20 ALUMINIUM SERVICE WIRE**	85446090	18 %	**1,000 Mtr**	15.60	Mtr	**15,600.00**
							46,984.20
	CGST						**4,229.00**
	SGST						**4,229.00**
	Less : ***ROUNDED OFF***						**(-)0.20**
	Total						**₹ 55,442.00**

INWARD
Inward No: 5786 Dt: 19/10/21
MRN No: 7998 Dt: 20/10/21
Received By: Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

Indian Rupees Fifty Five Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	39,988.20	9%	3,599.30	9%	3,599.30	7,198.60
85389000	6,996.00	9%	629.70	9%	629.70	1,259.40
Total	**46,984.20**		**4,229.00**		**4,229.00**	**8,458.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifty Eight Only**

Company's GSTIN/UIN : **36AFXPR4453A1Z5**
Company's PAN : **AFXPR4453A**

Company's Bank Details
Bank Name : **AAXIS BANK LTD (CCA/C)**
A/c No. : **068010300002073**
Branch & IFS Code : **R.P.Road & UTIB 0000068**

Declaration
Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made with in 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RISHI AGENCIES

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LT/HT & All Range of Cables, Pointer Accessories,
Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR, SALZER, ABB - Switchs, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.
(Contact us for any type of Cables)

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. 3591 Date: 19/10/21

Transport : Auto

To, Medi Portriots PVT Ltd

Invoice No : 838

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butter fly Valve 4	03	NO	
2	Flange 10MM	06	NO	
3)	MS Nipple 20MM x 4	20	NO	
4	MS Coupling 20MM	28	NO	
5)	MS Nipple 20MM	25	NO	
6)	Hose Clamp 20MM	60	NO	
7)	MS Nipple 15MM x 4	10	NO	
8)	Ball Valves 1x1 VE	12	NO	
9)	Ball Valve 1x1 VE	06	NO	
10)	Air Release Valve	01	NO	
11)	Anchor Bolt 10 MM	80	NO	
12)	Nut Bolt 5/8 x 3	17.5	KG	
13)	Nut Bolt 5/8 x 3	5.60	KG	

99996 20/10/21

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

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. 3592 Date: 19/10/21	Transport : Auto
To, Modi Properties Pvt Ltd	Invoice No : 838
	Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
15)	8MM Waster S/R	10	NO	
16)	Pendent Sprinkler Tyco	200	NO	
17)	Teflon Tape	100	NO	
18)	100MM MS B Class pipe	24	Mtr	

INWARD

Inward No: 7793	Dt: 19/10/21
MRN No: 97996	Dt: 20/10/21
Received By:	Sign: Nizam

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

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

Tax Invoice

IRE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre rabad-500003 e No.040-66335959 / 66335969 IN/UIN: 36ATDPK0172B1Z9 ate Name : Telangana, Code : 36 -Mail : accounts@kotharifire.com	Invoice No. **838**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
	Terms of Delivery	
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve 4**	84814000	**3 nos**	1,480.00	nos		**4,440.00**
2	**Flange** *100MM*	842410	**6 nos**	165.00	nos		**990.00**
3	**Ms Nipple** *20MMx4"*	73071120	**20 nos**	40.00	nos		**800.00**
4	**Ms Coupling** *20mm*	73071120	**25 nos**	30.00	nos		**750.00**
5	**Ms Nipple** X same *20MM*	73071120	**25 nos**	65.00	nos		**1,625.00**
6	**Hose Clamp** = Return *20mm*	730719	**60 nos**	12.00	nos		**720.00**
7	**Ms Nipple** *15mmx4"*	73071120	**10 nos**	22.00	nos		**220.00**

continued ...

INWARD
Inward No: 9793 Dt: 19/10/21
MRN No: 97996 Dt: 20/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

Tax Invoice

...RE SAFETY EQUIPMENT ...D No 5/5/64 SA Trade Centre ...abad-500003 ...No.040-66335959 / 66335969 ...N/UIN: 36ATDPK0172B1Z9 ...e Name : Telangana, Code : 36 ...Mail : accounts@kotharifire.com	Invoice No. **838**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Ball Valves 1x1 VE**	84248100	**12 nos**	500.00	nos		**6,000.00**
9	**Ball Valves 1x1 VE** *15MM*	84248100	**6 nos**	265.00	nos		**1,590.00**
10	**Air Release Valve**	848180	**1 nos**	620.00	nos		**620.00**
11	**Anchor Bolt** *10mm*	73181110	**80 nos**	9.50	nos		**760.00**
12	**4" *5/8 Nut Bolts** *5/8x5*	73181200	**17.5000 kgs**	90.00	kgs		**1,575.00**
13	**4" *5/8 Nut Bolts** *5/8x3"*	73181200	**5.6000 kgs**	90.00	kgs		**504.00**
14	**4" *5/8 Nut Bolts** *5/8x2"*	73181200	**19.8000 kgs**	90.00	kgs		**1,782.00**

continued ...

INWARD

Inward No: 5793	Dt: 19/10/21
MRN No: 97996	Dt: 20/10/21
Received By:	Sign: nizam

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

This is a Computer Generated Invoice

Tax Invoice

RE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre abad-500003 No.040-66335959 / 66335969 N/UIN: 36ATDPK0172B1Z9 e Name : Telangana, Code : 36 Mail : accounts@kotharifire.com	Invoice No. **838**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/838**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81320/178044**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	**8mm Washer** *5/8*	731700	**10 nos**	90.00	nos		**900.00**
16	**Pendant Sprinkler Tyco**	84248990	**200 nos**	175.00	nos		**35,000.00**
17	**Tefflon Tape**	391990	**100 nos**	10.00	nos		**1,000.00**
18	**100mm Ms B Class Pipe**	73063090	**24.00 Mtr**	960.00	Mtr		**23,040.00**
							82,316.00
	CGST						**6,358.00**
	SGST						**6,358.00**
	Total						**₹ 95,032.00**

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

INR Ninety Five Thousand Thirty Two Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

SECUNDERABAD ★ KOTHARI SAFETY

This is a Computer Generated Invoice

INWARD	
Inward No: 2793	Dt: 19/10/21
MRN No: 7996	Dt: 26/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice
(Tax Analysis)

38

Dated 19-Oct-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	
84814000	4,440.00	9%	399.57	9%	399.57	799.14
842410	990.00	9%	89.09	9%	89.09	178.18
73071120	3,395.00	9%	305.54	9%	305.54	611.08
730719	720.00	9%	64.80	9%	64.80	129.60
84248100	7,590.00	9%	683.05	9%	683.05	1,366.10
848180	620.00	9%	55.80	9%	55.80	111.60
73181110	760.00	9%	68.40	9%	68.40	136.80
73181200	3,861.00	9%	347.47	9%	347.47	694.94
731700	900.00	9%	80.99	9%	80.99	161.98
84248990	35,000.00	6%	2,099.85	6%	2,099.85	4,199.70
391990	1,000.00	9%	89.99	9%	89.99	179.98
73063090	23,040.00	9%	2,073.45	9%	2,073.45	4,146.90
Total	**82,316.00**		**6,358.00**		**6,358.00**	**12,716.00**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Sixteen Only**

INWARD
Inward No: 7793 Dt: 19/10/21
MRN No: 9799b Dt: 20/10/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

SECUNDERABAD ★ KOTHARI SAFETY EQUIPMENTS ★

e-Way Bill

E-Way Bill No:	1113 9030 5694
E-Way Bill Date:	19/10/2021 12:11 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	19/10/2021 12:11 PM [12Kms]
Valid Until:	20/10/2021

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,TELANGANA-500076
Document No.	838
Document Date	19/10/2021
Transaction Type:	Regular
Value of Goods	` 95032
HSN Code	8424 - (+11)
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	TS10UB2829	Hyderabad	19/10/2021 12:11 PM	36ATDPK0172B1Z9	-	-

111390305694

INWARD

Inward No: 7793	Dt: 19/10/21
MRN No: 7996	Dt: 20/10/21
Received By:	Sign: 11:13 am

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 671**	Dated **19-Oct-21**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7680971999**
Buyer's Order No. **81739**	Dated **18-Oct-21**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Oct-21**
Dispatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Buyer (Bill to)
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000ltrs Water Tank Tripple Layer**	3925	18 %	**2 No:**	11,200.00	No:	15 %	**19,040.00**
	Output CGST							**1,893.60**
	Output SGST							**1,893.60**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**2 No:**				**₹ 24,827.00**

INWARD
Inward No: 7788 Dt: 19/10/21
MRN No: 97990 Dt: 20/10/21
Received By:
Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Twenty Four Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3925	19,040.00	9%	1,713.60	9%	1,713.60	3,427.20
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**21,040.00**		**1,893.60**		**1,893.60**	**3,787.20**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Seven and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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. 3589 Date: 19/10/21

To, Modi Properties Pvt Ltd

Transport : Auto

Invoice No : 840

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	W - Single H/V SS	12	NO	
2	Single Door hose box	12	NO	
4)	W RRG Hose 15Mtr SS Coupling	12	NO	
5)	SBT W HRD 30Mtr	12	NO	
6)	WCBT Branch Pipe SS	12	NO	

INWARD

Inward No: 7792	Dt: 19/10/21
MRN No: 7995	Dt: 20/10/21
Received By:	Sign: Nizam

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

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

Tax Invoice

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	Invoice No. **840**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/840**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81472/178071**	Dated **14-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**W Single Hydrant Valve SS**	84818020	**12 nos**	3,800.00	nos		**45,600.00**
2	**SIngle Door Hose Box**	84241000	**12 nos**	1,100.00	nos		**13,200.00**
3	**W RRL Hose 15 Mtr (S.S) Coupling**	590900	**12 nos**	3,000.00	nos		**36,000.00**
4	**SBT W HRD 30mtr Therma**	731010	**12 nos**	4,950.00	nos		**59,400.00**
5	**WCBT Branch Pipe SS**	730729	**12 nos**	1,250.00	nos		**15,000.00**
							1,69,200.00
	Freight Charges						**1,500.00**
	CGST						**14,273.00**

continued ...

INWARD
Inward No: 7792 Dt: 19/10/21
MRN No: 97995 Dt: 20/10/21
Received By:
Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

Tax Invoice

THARI FIRE SAFETY EQUIPMENT hop 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	Invoice No. **840**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/840**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81472/178071**	Dated **14-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**14,273.00**
	Total		**60 nos**				**₹ 1,99,246.00**

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

INR One Lakh Ninety Nine Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	46,004.26	9%	4,140.26	9%	4,140.26	8,280.52
84241000	13,317.02	9%	1,198.49	9%	1,198.49	2,396.98
590900	36,319.15	6%	2,179.09	6%	2,179.09	4,358.18
731010	59,926.59	9%	5,393.23	9%	5,393.23	10,786.46
730729	15,132.98	9%	1,361.93	9%	1,361.93	2,723.86
Total	**1,70,700.00**		**14,273.00**		**14,273.00**	**28,546.00**

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Forty Six Only**

INWARD	
Inward No: 7792	Dt: 19/10/21
MRN No: 7995	Dt: 20/10/21
Received By:	Sign: Nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Authorised Signatory

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

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1413 9031 5551**
E-Way Bill Date:	**19/10/2021 12:26 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**19/10/2021 12:26 PM [12Kms]**
Valid Until:	**20/10/2021**

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,TELANGANA-500076**
Document No.	**840**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 199246**
HSN Code	**7310 - (+4)**
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	TS10UB2829	Hyderabad	19/10/2021 12:26 PM	36ATDPK0172B1Z9	-	-

141390315551

INWARD

Inward No: 7792	Dt: 19/10/21
MRN No: 9995	Dt: 26/10/21
Received By:	Sign: nijsam

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

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. 3587 Date: 19/10/21

To, Modi Propetries pvt Ltd

Transport : Auto

Invoice No : 841

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS MCP Normal	60	NO	
2	MS Hooter Normal	60	NO	
3	10 zone panel	05	NO	

INWARD

Inward No: 7791 Dt: 19/10/21

MRN No: 97994 Dt: 20/10/21

Received By:

Sign: 11:30 am

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

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

Amar

Tax Invoice

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	Invoice No. **841**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/841**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81511/178075**	Dated **14-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ms MCP MIcro Sensors**	85311020	**60 nos**	230.00	nos		**13,800.00**
2	**MS Hooter Micro Sensor**	85311020	**60 nos**	250.00	nos		**15,000.00**
3	**10 Zone Panel Agni**	85312000	**5 nos**	6,800.00	nos		**34,000.00**
							62,800.00
	CGST						**5,652.00**
	SGST						**5,652.00**
	Total		**125 nos**				**₹ 74,104.00**

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

INR Seventy Four Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
85312000	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
Total	**62,800.00**		**5,652.00**		**5,652.00**	**11,304.00**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Four Only**

INWARD
Inward No: 7791 Dt: 19/10/21
MRN No: 7994 Dt: 20/10/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1613 9032 1103**
E-Way Bill Date:	**19/10/2021 12:35 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**19/10/2021 12:35 PM [12Kms]**
Valid Until:	**20/10/2021**

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,TELANGANA-500076**
Document No.	**841**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 74104**
HSN Code	**8531 - (+1)**
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	TS10UB2829	Hyderabad	19/10/2021 12:35 PM	36ATDPK0172B1Z9	-	-

161390321103

INWARD	
Inward No: 9791	Dt: 19/10/21
MRN No: 9994	Dt: 20/10/21
Received By:	Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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. 3588 Date: 19/10/21	Transport : Auto
To, Modi Properties Pvt Ltd	Invoice No : 839
	Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	W single H/V SS	12	NO	
2)	W 4 way SS MAV	02	NO	
3)	Single door hose box	12	NO	
4)	W AAG Hose ISHD SS coupling	12	NO	
5)	SBT W HAD 30MM	12	NO	
6)	WGBT Branch pipe SS	12	NO	

INWARD

Inward No: 7790	Dt: 19/10/21
MRN No: 7993	Dt: 20/10/21
Received By:	Sign:

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

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

Tax Invoice

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	Invoice No. **839**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/839**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81323/178045**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**W Single Hydrant Valve SS**	84818020	**12 nos**	3,800.00	nos		**45,600.00**
2	**W 4 Way Inlet (S.S) NRV** — Return	84818020	**2 nos**	7,200.00	nos		**14,400.00**
3	**SIngle Door Hose Box**	84241000	**12 nos**	1,100.00	nos		**13,200.00**
4	**W RRL Hose 15 Mtr (S.S) Coupling**	590900	**12 nos**	3,000.00	nos		**36,000.00**
5	**SBT W HRD 30mtr Therma**	731010	**12 nos**	4,950.00	nos		**59,400.00**
6	**WCBT Branch Pipe SS**	730729	**12 nos**	1,250.00	nos		**15,000.00**
							1,83,600.00
	CGST						**15,444.00**

continued ...

INWARD
Inward No: 7790 Dt: 19/10/21
MRN No: 97992 Dt: 20/10/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

Tax Invoice

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	Invoice No. **839**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/839**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81323/178045**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**15,444.00**
	Total		**62 nos**				**₹ 2,14,488.00**

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

INR Two Lakh Fourteen Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
84241000	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
590900	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
731010	59,400.00	9%	5,346.00	9%	5,346.00	10,692.00
730729	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**1,83,600.00**		**15,444.00**		**15,444.00**	**30,888.00**

Tax Amount (in words) : **INR Thirty Thousand Eight Hundred Eighty Eight Only**

INWARD
Inward No: 7790 Dt: 19/10/21
MRN No: 9093 Dt: 20/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

e-Way Bill

E-Way Bill No:	**1113 9031 2074**
E-Way Bill Date:	**19/10/2021 12:21 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**19/10/2021 12:21 PM [12Kms]**
Valid Until:	**20/10/2021**

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,TELANGANA-500076**
Document No.	**839**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 214488**
HSN Code	**8481 - (+4)**
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	TS10UB2829	Hyderabad	19/10/2021 12:21 PM	36ATDPK0172B1Z9	-	-

111390312074

INWARD	
Inward No: 7790	Dt: 19/10/21
MRN No: 7793	Dt: 20/10/21
Received By:	Sign: nisem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

.. SUKUDEV

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. 3590 Date: 19/10/21

Transport : Auto

To, Modi Properties Pvt Ltd

Invoice No : 837

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	MS Nipple 20MM x4	20	NO	
2)	MS Coupling 20MM	28	NO	
3)	MS Nipple 20MM	25	NO	
4)	Hose Clamp 20MM	60	NO	
5)	GI Hose Nipple 15MMx4	10	NO	
6)	3/4 Ball valve UE	12	NO	
7)	Air Relase Valve	01	NO	
8)	Anchor Bolt 10MM	80	NO	
9)	5/8 Nut Bolts	9	KG	
10)	8MM washer	2	KG	
11)	Teflon Tape	100	NO	
12)	100MM MS B class Pipe	66	MT	
13)	Rubber Matt	2	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

Amram

Tax Invoice

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	Invoice No. **837**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/837**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81523/178072**	Dated **14-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ms Nipple** *20mmx4"*	73071120	**20 nos**	32.00	nos		**640.00**
2	**Ms Coupling** *20mm*	73071120	**25 nos**	30.00	nos		**750.00**
3	**Ms Nipple** *20MM*	73071120	**25 nos**	55.00	nos		**1,375.00**
4	**Hose Clamp** → Return *20MM*	730719	**60 nos**	15.00	nos		**900.00**
5	**GI Hose Nipple** *15MMX4"*	730799	**10 nos**	38.00	nos		**380.00**
6	**3/4x3/4 Ball Valve VE**	84812000	**12 nos**	334.00	nos		**4,008.00**
7	**Air Release Valve**	848180	**1 nos**	400.00	nos		**400.00**

continued ...

INWARD
Inward No: 7794 Dt: 19/10/21
MRN No: 7991 Dt: 20/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

Tax Invoice

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	Invoice No. **837**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/837**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81523/178072**	Dated **14-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**Anchor Bolt** *10MM*	73181110	**80 nos**	9.00	nos		**720.00**
9	**4" *5/8 Nut Bolts** *5/8X2"*	73181200	**9.0000 kgs**	90.00	kgs		**810.00**
10	**8mm Washer**	731700	**2 nos**	90.00	nos		**180.00**
11	**Tefflon Tape**	391990	**100 nos**	10.00	nos		**1,000.00**
12	**100mm Ms B Class Pipe**	73063090	**66.00 Mtr**	960.00	Mtr		**63,360.00**
13	**Rubber Matt 6MM** *RUBBER SHEET 1x2*	391890	**2 nos**	700.00	nos		**1,400.00**
							75,923.00
	Freight Charges						**3,000.00**
	CGST						**7,103.00**
	SGST						**7,103.00**
	Total						**₹ 93,129.00**

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand One Hundred Twenty Nine Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

This is a Computer Generated Invoice

INWARD	
Inward No: FF794	Dt: 19/10/21
MRN No: 9799	Dt: 20/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice
(Tax Analysis)

...ce No. **837** Dated **19-Oct-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	
73071120	2,874.26	9%	258.69	9%	258.69	517.38
730719	935.56	9%	84.20	9%	84.20	168.40
730799	395.02	9%	35.55	9%	35.55	71.10
84812000	4,166.37	9%	374.97	9%	374.97	749.94
848180	415.81	9%	37.42	9%	37.42	74.84
73181110	748.45	9%	67.36	9%	67.36	134.72
73181200	842.01	9%	75.78	9%	75.78	151.56
731700	187.11	9%	16.84	9%	16.84	33.68
391990	1,039.51	9%	93.56	9%	93.56	187.12
73063090	65,863.58	9%	5,927.66	9%	5,927.66	11,855.32
391890	1,455.32	9%	130.97	9%	130.97	261.94
Total	**78,923.00**		**7,103.00**		**7,103.00**	**14,206.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Six Only**

INWARD
Inward No: 7794 Dt: 19/10/21
MRN No: 97991 Dt: 20/10/21
Received By: Sign: N. Ram
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

e-Way Bill

E-Way Bill No:	**1713 9030 1236**
E-Way Bill Date:	**19/10/2021 12:03 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**19/10/2021 12:03 PM [12Kms]**
Valid Until:	**20/10/2021**

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,TELANGANA-500076**
Document No.	**837**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 93129
HSN Code	**7306 - (+10)**
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	TS10UB2829	Hyderabad	19/10/2021 12:03 PM	36ATDPK0172B1Z9	-	-

171390301236

INWARD
Inward No: 7794 Dt: 19/10/21
MRN No: 7991 Dt: 20/10/21
Received By: Sign: 11:13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

☏ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. MODI PROPARTIES P.Vt LTD

No. : 064
Date : 19/10/21
Order No. : 81711
Vehicle No. AP31Y5549

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAD STONE 2x2	4,000 SFT		
		4,000 SFT		
			TOTAL	

INWARD
Inward No: 7796 Dt: 19/10/21
MRN No: 7987 Dt: 20/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd

Site: Mallapur

DC No.	3980
Date	19/10/21
Vehicle No.	AP36X3984
P.O. / W.O. No.	81338
P.O. / W.O. Date	6/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 30"x 36" => 10 Nos	75 SFT
2	granite beading 60"x 7" => 90 "	450 "
3	Steel Grey 18"x 48" => ~~8~~08 "	~~3200~~ 42 SFT
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		567 SFT

INWARD

Inward No: 7795	Dt: 19/10/21
MRN No: 7988	Dt: 20/10/21
Received By:	Sign: 11:13 am

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

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 19/10/21

Stamp:

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Modi Properties Pvt ltd. M.G Road secbad GSTNO: 36AABCM 4761 E1ZM

No. 168 Date : 19/10/2021

Your order No. 81762 Date 19/10/2021

Our D.C. No. ______ Date : ______

Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20Kg	60	670.00	40200	00
	HSN code: 3824					
	Transportation charges				1000	00
			Total Taxable		41200	00
			CGST @	9%.	3708	00
			SGTS @	9%.	3708	00
			IGST @		/	
			TOTAL		48,616	00

INWARD
Inward No: 7789 Dt: 19/10/21
MRN No: 97989 Dt: 20/10/21
Received By: Sign: [signature] 11/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Rupees fourty Eight Thousand six Hundred and sixteen Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates