INVOICE

SHREE RAM ENTERPRISES H NQ 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043	Invoice No. **318**	Dated **22-Oct-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 81903 [118106	Dated
Consignee (Ship to) **Modi Properties Pvt Ltd.** 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Properties Pvt Ltd.** 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Zoloto-Brass Ball Value 32mm**	8481	**10 NOS**	1,416.00	1,200.00	NOS		**12,000.00**
2	**H.B Gi Union 32mm**	7307	**30 NOS**	283.20	240.00	NOS		**7,200.00**
3	**GI Nipple 32x150mm**	7307	**30 NOS**	70.80	60.00	NOS		**1,800.00**
4	**GI Nipple 32x100mm**	7307	**20 NOS**	47.20	40.00	NOS		**800.00**
5	**GI Nipple 32x50mm**	7307	**15 NOS**	33.04	28.00	NOS		**420.00**
6	**Long Bend Threaded**	7307	**5 NOS** (pateles)	94.40	80.00	NOS		**400.00**
								22,620.00
	CGST							**2,035.80**
	SGST							**2,035.80**
	ROUND OFF							**0.40**
	Total		**110 NOS**					**₹ 26,692.00**

INWARD
Inward No: 7819 Dt: 22/10/21
MRN No: 98218 Dt: 23/10/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Twenty Six Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
7307	10,620.00	9%	955.80	9%	955.80	1,911.60
Total	**22,620.00**		**2,035.80**		**2,035.80**	**4,071.60**

Tax Amount (in words) : **INR Four Thousand Seventy One and Sixty paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

RAM ENTERPRISES
3-4-845/5, NEAR BJP OFFICE
ARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36
Contact : 9246500629,9000800043

Invoice No. **318**	Dated **22-Oct-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Properties Pvt Ltd.
5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd.
5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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3	**GI Nipple 32x150mm**	7307	**30 NOS**	70.80	60.00	NOS		**1,800.00**
4	**GI Nipple 32x100mm**	7307	**20 NOS**	47.20	40.00	NOS		**800.00**
5	**GI Nipple 32x50mm**	7307	**15 NOS**	33.04	28.00	NOS		**420.00**
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								22,620.00
	CGST							**2,035.80**
	SGST							**2,035.80**
	ROUND OFF							**0.40**
	Total		**110 NOS**					**₹ 26,692.00**

INWARD
Inward No: 7819 Dt: 22/10/21
MRN No: 98218 Dt: 23/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
7307	10,620.00	9%	955.80	9%	955.80	1,911.60
Total	**22,620.00**		**2,035.80**		**2,035.80**	**4,071.60**

Tax Amount (in words) : **INR Four Thousand Seventy One and Sixty paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VIDHI MARKETING P.No.6-188/3,SLNS Clony,Behind More Super Market, Balapur'X'Roads,Hyderabad-500058 Phone no.: 9959637980,8639702992 Email: info.vidhimarketing@gmail.com GSTIN: 36IUAPS2457B1ZM State: 36-Telangana	Invoice No. **VM-BAL-380** E-way Bill number **141391537071** PO date **01-10-2021**	Date **21-10-2021** Place of supply **36-Telangana** PO number **81252/177989**
Bill To **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2ND floor, M.G Road, Secunderabad: 500003 Contact No.: 7680971999. GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana	Ship To May flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad.	

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	VOLTAS CASSETTE AC2TON 243VCZMM	84158210	3	59,375.00	1,78,125.00	49,875.00 (28%)	2,28,000.00
	Total		**3**		**1,78,125.00**	**49,875.00**	**2,28,000.00**

Invoice Amount In Words **Two Lakh Twenty Eight Thousand Rupees only**	**Amounts:** Sub Total 2,28,000.00
Payment Mode **Credit**	**Total** **2,28,000.00** Received 0.00 Balance 2,28,000.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84158210	1,78,125.00	14%	24,937.50	14%	24,937.50	49,875.00
Total	**1,78,125.00**		**24,937.50**		**24,937.50**	**49,875.00**

Terms and conditions:

1.Goods once sold will not be taken back or exchanged
2.Warranty in respected of any product shall be of the manufacturer in accordance with their terms & conditions
3.Subject to Hyderabad Jurisdiction. E.& O.E

Company's Bank details:

Bank Name: HDFC BANK

Bank Account No.: 50200027217860

Bank IFSC code: HDFC0000218

For: VIDHI MARKETING

VIDHI MARKETING Hyderabad Balapur X Roads

Authorized Signatory

INWARD	
Inward No: 7821	Dt: 22/10/21
MRN No: 98219	Dt: 23/10/21
Received By:	Sign: n/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. 3613 Date: 22/10/21

To, Modi Properties Pvt Ltd

Transport : Self

Invoice No : 865

Dated : 22/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	W 2 way Inlet SS	02	NO	

INWARD

Inward No: 7823	Dt: 22/10/21
MRN No:	Dt:
Received By:	Sign: nizam

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

M. Shekar
9000978917
22/10/21

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

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. **865**	Dated **22-Oct-2021**
Delivery Note	Mode/Terms of Payment **30days**
Supplier's Ref. **Office/865**	Other Reference(s)
Buyer's Order No. **81323/178045**	Dated **6-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Self**	Destination **Nacharam**
Terms of Delivery	

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 (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	**W 2 Way Inlet (S.S)**	84818020	**2 nos**	5,500.00	nos		**11,000.00**
	CGST						**990.00**
	SGST						**990.00**
	Total		**2 nos**				**₹ 12,980.00**

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**11,000.00**		**990.00**		**990.00**	**1,980.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1823 Dt: 22/10/21
MRN No: 11993 Dt: 23/10/21
Received By: Sign: nizam
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. 3614 Date: 22/10/21

To, Modi properties PVT LTD

Transport : Self Auto

Invoice No : 868

Dated : 22/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS Elbow 8" x 90	02	NO	
(2)	MS Nipple 2.5" x 9 Length	03	NO	

M. Shah

INWARD
Inward No: 7822 Dt: 23/10/21
MRN No: 7821/21 Dt: 23/10/21
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. **868**	Dated **22-Oct-2021**
	Delivery Note	Mode/Terms of Payment
Consignee **Modi Properties Pvt Ltd** Nacharam\\ Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. **OFFICE**	Other Reference(s)
	Buyer's Order No. **81513 / 178065**	Dated **8-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self 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 Elbow** *8" x 90**	73071120	**2 nos**	1,800.00	nos		**3,600.00**
2	**Ms Nipple** *2.5"x9" Length*	73071120	**3 nos**	150.00	nos		**450.00**
							4,050.00
	CGST						**365.00**
	SGST						**365.00**
	Total		**5 nos**				**₹ 4,780.00**

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

INR Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73071120	4,050.00	9%	365.00	9%	365.00	730.00
Total	**4,050.00**		**365.00**		**365.00**	**730.00**

Tax Amount (in words) : **INR Seven Hundred Thirty Only**

M. Shek

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **363100210002002**
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

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 7822	Dt: 22/10/21
MRN No: 98214	Dt: 22/10/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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	DC No. 3984
	Date : 22/10/21
Site: mallapur	Vehicle No. : AP36X 3984
	P.O. / W.O. No. : 81781/178093
	P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 10'x 3' = 15 Nos	450 SFT
2	(Extra material)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		450 SFT
20		

INWARD
Inward No: 7824 Dt: 22/10/21
MRN No: 980769 Dt: 22/10/21
Received By: Sign: 11/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp: Raju

Date : 22/10/21

For **SUMMIT SALES LLP**

Murali

Authorised Signatory

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	Credit Note No. **839**	Dated **22-Oct-2021**
		Mode/Terms of Payment
	Buyer's Ref. **839 dt. 19-Oct-2021**	Other Reference(s)
Party : **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 8i323|17804	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**W 4 Way Inlet (S.S) NRV**	84818020	**2 nos**	7,200.00	nos		**14,400.00**
	CGST						**1,296.00**
	SGST						**1,296.00**
	Total		**2 nos**				**₹ 16,992.00**

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

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

INWARD
Inward No: 17822 Dt: 28/10/21
MRN No: 91993 Dt: 28/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Document

Date :

Sale Return 19/10/21

Modi Propteries Pvt Ltd Inv= 839

837

(1) W 4 way Inlet SS = 02 No 838

(2) Hose Nipple 20MM
Exchange = 60 NO

(3) Hose Nipple 20MM
Exchange = 60 NO

M. Shekar
9000978917
22/10/21

Aram

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

Date : 22/10/21

Sale Return

Modi properties pvt Ltd   Inv = 695

(1) 1/1 Hose Nipple
28 x 20 = 69 No
Exchange 3/4 inch

M. Shekar
9000978917
22/10/21

Aman
KOTHARI SAFETY EQUIPMENTS - CAVERAGE - SECUNDERABAD
/ /21