

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

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P. Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : snambeelectricals@gmail.com
Consignee

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. 853	Dated 12-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 81347/178039	Dated 6-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Enclosure for COS	85371000	1 nos	4,500.00	nos		4,500.00
	CGST						405.00
	SGST						405.00
Total			1 nos				Rs. 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only

Company's Bank Details

Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097

Declaration

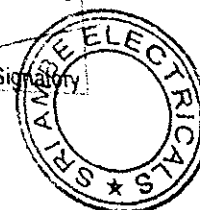
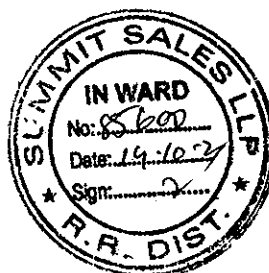
- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 3752	Dt: 13/10/21
ASST No: 9713	Dt: 14/10/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order

Page(s) 1 Of 1

08-10-2021 11:33:34 AM



81347

05.10.21 5:00:32

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 Ambe Electricals
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003

GSTIN 36

7702963535

7702963535

Doc No	81347	178039
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	30-09-2021	
SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4799 - Electrical - other - Change over - 25 Amps - nos Manual change over box for 100 Amps change over generator purpose	1.00	4,500.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00
Rupees : Five Thousand Three Hundred Ten Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**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 specification. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Ambe Electricals**

Name :

Date : _/_/

Requisition Form

1267

Company Name:		Modi Properties Pvt Ltd		Date:		30.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:00	
Supplier				Req.No.		178039	
Material required before date:			3.10.2021		ID No.		69863
No	Description	Size	Quantity	Units	Inward No	Date	
1	Change over box	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9	[Note ;100AMPS change over purpose]						
10							
Remarks:For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		30.09.2021		Sign. & Date			

Note:

[Handwritten Signature]

APPROVED
5 OCT 2021
P. PRABHAKAR
Sr. Manager Purchase