

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 420

Dated : 8-May-24

Particulars	Amount
Account : THAKKAR ELECTRICAL WORKS	41,580.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165784 BILL NO-205	
Bank Transaction Details:	
Cheque 165784 8-May-24 41,580.00	
Amount (in words) : INR Forty One Thousand Five Hundred Eighty Only	
	₹ 41,580.00

Receiver's Signature:


Authorised Signatory

MEMBER



Tel. : 2683 8823
Mobile : 98201 41127

THAKKAR ELECTRICAL WORKS

Govt. Licenced Electrical Contractor
M.C. No. 9235



DATE: 22.04.2024
BILL NO.205

TO,
AMEY REALTY & CONSTRUCTION LLP

SITE ADDRESS: AMEY MATERNITY HOME,
JIJAMATA ROAD
ANDHERI (EAST),
MUMBAI-400 069.

INVOICE

SR NO.	DESCRIPTION	RS	P
	CHARGES FOR THE SERVICE RENDERED AT ABOVE SITE		
1	MAIN SERVICE 3 X RS.1000	3000	00
2	LOOPING SERVICE 2 X RS.500	1000	00
3	TOTAL NUMBERS OF HOSPITAL (22 KW) METERS 10 X RS.2000	20000	00
4	COMMON METER	5000	00
5	NORMAL / ALTERNATE FIRE FIGHTING METER WITH CABLE SERVICE	10000	00
6	GETTING APPROVAL FROM PWD	10000 20000	00
7	SHIFTING OF TEMP METER	3000	00
	TOTAL	62000	00

[AMOUNT RS. SIXTY-TWO THOUSAND ONLY]

[PAN NO. AGPPV4253K]

THANKING YOU AND ASSURING YOU FOR OUR BEST AND PROMPT SERVICES AT ALL THE TIME.

YOURS TRULY,
FOR THAKKAR ELECTRICAL WORKS

PROPRIETOR

A/C NAME: THAKKAR ELECTRICAL WORKS
A/C NO: 001212100039416
ACCOUNT TYPE:CAA
IFSC: BCM0000013
BANK NAME: BHARAT CO-OPERATIVE BANK (MUMBAI) LIMITED
BRANCH NAME: VILE PARLE BRANCH

52000
TDS - 420
41580

Dishtak
02/5/24

PAID
CHEQUE No...165784
DATE...8/5/24
SIGN.....

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 421

Dated : 8-May-24

Particulars	Amount
Account : GAURAV K PAUL	2,47,500.00
Through : STATE BANK OF INDIA - A/C NO. - 41156455207	
On Account of : CH NO-165784 BILL NO-001	
Bank Transaction Details:	
Cheque 165784 8-May-24 2,47,500.00	
Amount (in words) : INR Two Lakh Forty Seven Thousand Five Hundred Only	
	₹ 2,47,500.00

Receiver's Signature:

Authorised Signatory

GAURAV K PAUL



24th April, 2024

To,
Amey Realty & Construction LLP
GB, Shiv Chhaya, Sir M.V. Road,
Andheri East, Mumbai- 400069

Sub : Bill no. 001, of your site "Amey" at Andheri East, Mumbai.

Sir,
We have completed the following works mentioned in the bill below.

To, Amey Realty & Construction LLP GB, Shiv Chhaya, Sir M.V. Road, Andheri East, Mumbai- 400069		Bill no. 00 1/2024-25 Bill date : 24.04.24			
SR. NO.	DESCRIPTION	Qty		Rate	Amount
1	Labour works for steel work	203	nos.	800	162400
2	Labour works for Carpentry	118.00	nos.	1400	1,65,200
Gaurav Paul Bank Name - Kotak Mahindra Bank. Account No.- 09580060018482 IFSC Code.- KKBK 0000 958					
PAN No.	AIDPP9363N	TOTAL			3,27,600.

2,50,000.

TDS - 2500

2,47,500

for Gaurav Paul

p.l.pan
AME

PAID
CHEQUE No. 165784
DATE 8.5.24

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 422

Dated : 8-May-24

Particulars	Amount
Account : GKP CONSTRUCTION & INFRASTRUCTURES	9,84,608.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165784 BILL NO-GKPCIN014	
Bank Transaction Details: Cheque 165784 8-May-24 9,84,608.00	
Amount (in words) : INR Nine Lakh Eighty Four Thousand Six Hundred Eight Only	
	₹ 9,84,608.00

Receiver's Signature:

Authorised Signatory



17th April 2024

To,
Amey Realty & Construction LLP
GB, Shiv Chhaya, Sir M.V. Road,
Andheri East, Mumbai- 400069

Sub : Bill no. GKPCIN014, of your site "Amey" at Andheri East, Mumbai.

Sir,
We have completed the following works mentioned in the bill below.

Bill no. GKPCIN014 for NICCo Amey site

To, Amey Realty & Construction LLP GB, Shiv Chhaya, Sir M.V. Road, Andheri East, Mumbai- 400069 GST no:- 27ABQFA7958L1ZI		Bill no. GKPCIN014 Bill date : 17.04.24		
SR. NO.	DESCRIPTION	Qty	Rate	Amount
1	Labour works for carpenter	690 nos.	1200	8,28,000
2	Labour supply	26 nos.	800	20,800
Axis Bank Ltd. A/c no. 9180200 92832749 Ifsc code. UTIB0001585				
GSTIN : 27AATFG1025E1ZK w.e.f 16/11/2018		TOTAL		8,48,800
		Add CGST @ 9%		76,392
		Add SGST @9%		76,392
PAN No. AATFG1025E		Grand Total		10,01,584
I/We hereby certify that my/our registration certificate under the GST act is in force on the date on which the sale of goods pecified in this tax invoice is made by me/us and that the Transaction on sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.				TDS - 16976 <u>9,84,608</u>

for GKP Construction & Infrastructures

P1. Pay
M



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 427

Dated : 8-May-24

Particulars	Amount
Account : CHANDRA PRAKASH YADAV	89,100.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165786 BILL NO-001	
Bank Transaction Details:	
Cheque 165786 8-May-24	89,100.00
Amount (in words) : INR Eighty Nine Thousand One Hundred Only	
	₹ 89,100.00

Receiver's Signature:


Authorised Signatory


9820598224

Chandra Prakash Yadav



17th April 2024

To,
Amey Realty & Construction LLP
GB, Shiv Chhaya, Sir M.V. Road,
Andheri East, Mumbai- 400069

Sub : Bill no. 001, of your site "Amey" at Andheri East, Mumbai.

Sir,
We have completed the following works mentioned in the bill below.

To, Amey Realty & Construction LLP GB, Shiv Chhaya, Sir M.V. Road, Andheri East, Mumbai- 400069		Bill no. 002			
		Bill date : 17.04.24			
SR. NO.	DESCRIPTION	Qty	Rate	Amount	
1	Labour works for Internal Gypsum and plaster	90 nos.	1000	90,000	
PAN No. ADVPY1790M ✓ 60		TOTAL		90,000	

Chandra
For Chandra Prakash Yadav

TDS - 900

89,100

Pi. Per
m

PAID
CHEQUE No. 165786
DATE 8/5/24
m

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 361

Dated : 15-Apr-24

Particulars	Amount
Account :	
NAIDU TRANSPORT	3,62,000.00
T.D.S. ON TRANSPORT	(-),7,240.00
Amount (in words) :	
INR Three Lakh Fifty Four Thousand Seven Hundred Sixty Only	
	₹ 3,54,760.00

Through :

STATE BANK OF INDIA - A/C NO.- 41156455207

On Account of :

CH NO-165777 BILL NO-293

Bank Transaction Details:

Cheque 165777 15-Apr-24 3,54,760.00

Amount (in words) :

INR Three Lakh Fifty Four Thousand Seven
Hundred Sixty Only

₹ 3,54,760.00

Receiver's Signature:

Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 351

Dated : 6-Apr-24

Particulars	Amount
Account :	
AMIN WATERPROFING COMPANY	57,587.00
TDS ON CONTRACTOR	(-)576.00

Through :

STATE BANK OF INDIA - A/C NO:- 41156455207

On Account of :

CH NO-165773 BILL NO-4

Bank Transaction Details:

Cheque 165773 6-Apr-24 57,011.00

Amount (in words) :

INR Fifty Seven Thousand Eleven Only

₹ 57,011.00

Receiver's Signature:

Authorised Signatory

AMIN WATERPROOFING COMPANY

WATERPROOFING SPECIALISTS

Email id; amin2235@yahoo.com

ADD; 207 B, MAQBOOL APT, PATHANWADI, MALAD (EAST), MUMBAI - 400097

R.A Bill No. 4

To,
Amey Reality & Construction LLP.
Andheri (East) Mumbai

DATE . 02-04-2024
Site Name. Amey Apartment
Andheri East

Sub;- Bill For Waterproofing Work in Labour Rate.

Sr. No	Particular	Quantity	Rate	Amount
1	Box Type Waterproofing	6988.84	37	258,587.08
			Total Amount	258,587.08
			Amount Paid	201,000.00
			Balance Amount	57,587.08

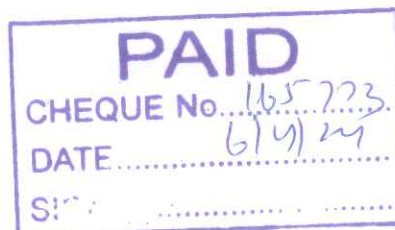
TDS - 576
57,011

Amin waterproofing Company
New India co.op.bank ltd.
Malad (E) Nicb 0000019
CA 019130020000009

For, Amin Waterproofing Company

Adilachhawa
Propitor

Pi. Pas
amsh



Mohan
7977203144
9920887037



M.P. WATER SUPPLIER

P.S. Mani Tyre Service, Sittladevi C.H.S., Opp. Indian Oil Nagar, New Link Road, D. N. Nagar, Andheri (W), Mumbai - 400 053.

M/s. AMEY ART
ANDHERI (E)

No.: 2477
Date: 23.2.2024

Date	Particular	Qty	Rate	Amount
19.11.2023	Bisleri 20ltr	06	100	600
19.11.2023	Bisleri 250ml Box	04	290	1,160
01.12.2023	Bisleri 20ltr	06		
06.12.2023	"	03		
19.12.2023	"	07		
30.12.2023	"	04		
		20	100	2000
01.12.2023	Bisleri 250ml Box	03		
06.12.2023	"	01		
19.12.2023	"	03		
30.12.2023	"	03		
		10	290	2,900
13.01.2024	Bisleri 20ltr	07	100	700
17.01.2024	Bisleri 250ml Box	04	290	1,160

PAID
CHEQUE No. 165285
2/2/24
AM



010
2
07/05/24

Rs. in word:
E.O.&E.

Total 8,520/-
M.P. WATER SUPPLIER

Motiram S. Dukare



Tata Power, Borivali (East), Mumbai.

Ref. : _____

Date : _____

TAX-INVOICE

To,

Amey Realty & Construction LLP

GB, Shiv chhaya, SIR M.V. Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

DATE :-11/04/2024

SR.NO.	DESCRIPTION OF WORK	QTY.	RATE	AMOUNT
1	Labour supply in department at Amey site A & B wing	65.50 Helper	800	52400.00
TOTAL				52400.00

Handwritten notes: 0/12, 2, 07/05/24

TDS - 24

For, MOTIRAM S. DUKARE

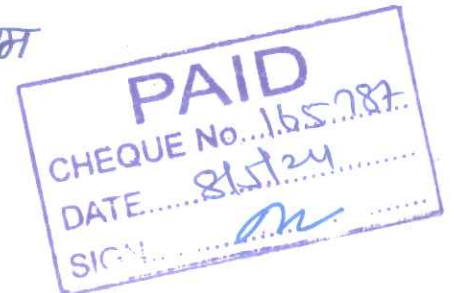
51876

PROPRITER

Motiram

Handwritten: 16/04/2024

Recd on 16/04/24
Mumbai



Motiram S. Dukare



Tata Power, Borivali (East), Mumbai.

Ref. : _____

Date : _____

TAX-INVOICE

To,

Amey Realty & Construction LLP

GB, Shiv chhaya, SIR M.V. Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

DATE :-11/04/2024

SR.NO.	DESCRIPTION OF WORK	QTY.	RATE	AMOUNT
1	M. Home (B-wing.) north & South side internal Road & storm water excavation work	47.28 Brass	2450/-	1,15,836.00
TOTAL				1,15,836.00

✓
2
07/05/24

TDS - 9158

For, MOTIRAM S. DUKARE

1,14,678

PROPRITER

मोतीराम

Handwritten signature
16/04/2024

Recd on
16/4/24
Kusasa



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 436

Dated : 14-May-24

Particulars	Amount
Account : KIRIT TRADING COMPANY	67,328.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925947 BILL NO-73-KTC/24-25	
Bank Transaction Details:	
Cheque 925947 14-May-24 67,328.00	
Amount (in words) : INR Sixty Seven Thousand Three Hundred Twenty Eight Only	
	₹ 67,328.00

Receiver's Signature:


Authorised Signatory

TAX INVOICE

e-Invoice



IRN : 985244450eec4dbc8ed82a3782b7c34a5bf1ec4cee4ecc-90be72f49c981214b6
 Ack No. : 122421104571097
 Ack Date : 23-Apr-24

 KIRIT TRADING COMPANY SHOP NO.3, TULIP C.H.S.LTD., OPP.CKP COLONY, EKSAR ROAD BORIVALI (W) MUMBAI 400 092. 9820888121 / 9930318777 / 9833979636 GSTIN/UIN: 27AAAFK0956H1ZF State Name : Maharashtra, Code : 27 Contact : 9930318777 E-Mail : kirittrading@gmail.com	Invoice No.	Dated
	73-KTC/24-25	21-Apr-24
	Delivery Note	Mode/Terms of Payment
		IMMEDIATELY
	Dispatch Doc No.	Delivery Note Date
	6908	
Dispatched through	Destination	
	ANDHERI	

Consignee (Ship to)
AMEY REALTY & CONSTRUCTION LLP
 AMEY APARTMENT, OFF OLD NAGARDAS
 ROAD, NICHOLAS WADI ROAD,
 NEAR SARASWATI TOWER, ANDHERI EAST
 GSTIN/UIN : 27ABQFA7958L1ZI
 PAN/IT No : ABQFA7958L

Bill of Lading/LR-RR No. **6908 dt. 21-Apr-24**
 Motor Vehicle No. **KA32D4529**

Buyer (Bill to)
AMEY REALTY & CONSTRUCTION LLP
 GB, SHIV CHHAYA, SIR M V ROAD,
 ANDHERI (EAST) MUMBAI - 400069
 GSTIN/UIN : 27ABQFA7958L1ZI
 PAN/IT No : ABQFA7958L

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC GRADE GREY CEMENT (50 KG PACKED) PPC GRADE GREY CEMENT	25232930	200 BAGS	263.00	BAGS	52,600.00
						7,364.00
						7,364.00
	Total		200 BAGS			₹ 67,328.00

PAID
 CHEQUE No. 925947
 DATE 14/5/24
 KON.....

CGST
SGST

01%

2

08/05/24

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

INR Sixty Seven Thousand Three Hundred Twenty Eight Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	52,600.00	14%	7,364.00	14%	7,364.00	14,728.00
Total	52,600.00		7,364.00		7,364.00	14,728.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AAAFK0956H**

Company's Bank Details
 A/c Holder's Name : **KIRIT TRADING COMPANY**
 Bank Name : **THE BHARAT CO-OP BANK**
 A/c No. : **000614100500801**
 Branch & IFS Code : **BORIVLI (W) & BCM0000007**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Condition :-
 1. Whether Tax is payable on Reverse Charge Basis:- NO

for KIRIT TRADING COMPANY

 Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 423

Dated : 8-May-24

Particulars	Amount
Account : BECS COATING	8,354.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165784 BILL NO-122/24-25	
Bank Transaction Details:	
Cheque 165784 8-May-24	8,354.00
Amount (in words) : INR Eight Thousand Three Hundred Fifty Four Only	
	₹ 8,354.00

Receiver's Signature:

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



<p>BECS COATING - [24-25] A-1/601, YOGI PALACE YOGI NAGAR, EKSAR ROAD BORIVALI [WEST] MUMBAI 400092 GSTIN/UID: 27AZFPS5857B1Z4 State Name : Maharashtra, Code : 27 Contact : 9820892938 E-Mail : becscoating@yahoo.com</p>	Invoice No. 122/24-25	Dated 12-Apr-2024	
	Delivery Note 122/24-25	Mode/Terms of Payment	
Buyer Amey Realty & construction LLP GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai Suburban GSTIN/UID : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date 12-Apr-2024	
	Despatched through	Destination	
	Terms of Delivery Amey Apartments 2, Jijamata Rd, Jijamata Colony, Andheri East, Mumbai -400053 mob.:- 8652848352		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Magicgrip 56 (20kgs) (2 Carboys x 20 Kgs)	38244010	40 KGS	169.50	KGS		6,780.00
	DELIVERY CHARGES 18%	9965					300.00
	OUTPUT 9% [CGST]			9 %			637.20
	OUTPUT 9% [SGST]			9 %			637.20
	Less : ROUND OFF [SALE]						(-)0.40
Total			40 KGS				8,354.00 Rs.

Handwritten signature and date: 07/05/24

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

Eight Thousand Three Hundred Fifty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244010	6,780.00	9%	610.20	9%	610.20	1,220.40
9965	300.00	9%	27.00	9%	27.00	54.00
Total			637.20		637.20	1,274.40

Tax Amount (in words) : **One Thousand Two Hundred Seventy Four Indian Rupees and Forty paise Only**

Company's PAN : **AZFPS5857B**

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 : **KOTAK MAHINDRA BANK**
 A/c No. : **2512684488**
 Branch & IFS Code : **Yogi Nagar & KKBK0001430**

PAID
 CHEQUE No. 165784
 DATE 8/5/24

Customer's Seal and Signature

for BECS COATING [24-25]

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 424

Dated : 8-May-24

Particulars	Amount
Account : D.R LINKS	8,850.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165784 BILL NO-0032/24-25	
Bank Transaction Details:	
Cheque 165784 8-May-24 8,850.00	
Amount (in words) : INR Eight Thousand Eight Hundred Fifty Only	
	₹ 8,850.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

D. R LINKS

27, TAMBA KANTA, PYDHUNI, MUMBAI 400003
 drlinks@ymail.com , 9821015244
 GSTIN: 27AVQPS7709F1ZY

ORIGINAL

Details of Receiver (Billed to)

NAME : **AMEY REALTY & CONSTRUCTION LLP**
 ADDRESS : GB, floor- , Shiv Chhaya,
 M V Road, Mumbai Suburban
 Maharashtra, 400069
 CONSIGNEE NAME : **AMEY APPARTMENTS**
 CONSIGNEE ADD : PUMP HOUSE
 ANDHERI E
 STATE : MAHARASTRA
 GST IN : 27ABQFF7958L1ZI

INVOICE NO : 0032/24-25 DATE : 12-04-2024
 CHALLAN NO : amy 16 DATE :
 DATE :

S	Description of Goods	HSN / CODE	QUANTITY	RATE	PER	AMOUNT	
1	LED TUBE LIGHT 20W 4FT PANASIC	9405	50 ✓	150.00	MTR	7500.00	
						CGST	675.00
						SGST	675.00
TOTAL			50.00			₹ 8,850.00	

015
 2
 07/05/24

HSN / CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
9405	7500.00	9%	675.00	9%	675.00	8850.00
LESS						
TOTAL	Rs. 7,500.00		675.00		675.00	Rs. 8,850.00

AMOUNT IN WORDS
 INS EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY.

BANK NAME : BANK OF BARODA
 BRANCH : MALABAR HILL
 BANK A/C NO. : 06030200000253
 RTGS / IFSC CODE : BARBOHARKNE

PAID
 CHEQUE No. 165784
 DATE 8/5/24
 SIGNATURE

ZERO

D. R. LINKS
 27, Tamba Kanta,
 Pydhuni, Mumbai-3.
 P. 1015244

FOR D.R LINKS

(Signature)

Authorized Signatory

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,
Amey Realty & Construction LLP
GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

BILL NO : 11/24-25 DATE : 8-Apr-24

ORDER NO : DATE :

SITE : **ANDHERI EAST**

State Name : Maharashtra, Code : 27

GSTTin No : 27ABQFA7958L1ZI

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	8-4-2024	4122 ✓	AS 2776	Pure Badoli Sand	25051011	868.000 ✓	91.00	Bag	78,988.00
				Sub Total-->>		868	91.00	Bag	78,988.00
									78,988.00
				Output CGST					1,974.70
				Output SGST					1,974.70
				Rounding Off					(-0.40)
						868.000			82,937.00

PAID
 CHEQUE No. 165779
 DATE 18/4/24
 SIGN.....

✓
 012
 11/04/24

Amount in words : INR Eighty Two Thousand Nine Hundred Thirty Seven Only

BANK NAME : Kotak Mahindra Bank

BRANCH : Malad West

BANK A/C NO : 4846995124

IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADXFS3023P

UDHYOG /MSME NO :

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,988.00	2.50%	1,974.70	2.50%	1,974.70	3,949.40
Total:	78,988.00		1,974.70		1,974.70	3,949.40

Tax Amount (in words) : INR Three Thousand Nine Hundred Forty Nine and Forty paise Only

Terms & Conditions :
Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

Recd on
10/4/24
Kusner

For S. S. ENTERPRISES



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 376

Dated : 18-Apr-24

Particulars	Amount
Account : D.R LINKS	17,700.00
Through : STATE BANK OF INDIA - A/C NO. - 41156455207	
On Account of : CH NO-165779 BILL NO-0008/24-25	
Bank Transaction Details: Cheque 165779 18-Apr-24 17,700.00	
Amount (in words) : INR Seventeen Thousand Seven Hundred Only	
	₹ 17,700.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

D. R LINKS

27, TAMBA KANTA, PYDHUNI, MUMBAI 400003
 drlinks@gmail.com , 9821015244
 GSTIN: 27AVQPS7709F1ZY

ORIGINAL

Details of Receiver (Billed to)

NAME : **AMEY REALTY & CONSTRUCTION LLP**
 ADDRESS : GB, floor- , Shiv Chhaya,
 M V Road, Mumbai Suburban
 Maharashtra, 400069
 CONSIGNEE NAME : **AMEY APARTMENTS**
 CONSIGNEE ADD : PUMP HOUSE
 ANDHERI E
 STATE : MAHARASTRA
 GST IN : 27ABQFF7958L1ZI

INVOICE NO : 0008/24-25 DATE : 04-04-2024
 CHALLAN NO : amy 15 DATE :
 DATE :

S.	Description of Goods	HSN / CODE	QUANTITY	RATE	PER	AMOUNT	
1	LED TUBE LIGHT 20W 4FT PANASIC	9405	100 ✓	150.00	MTR	15000.00	
						CGST	1350.00
						SGST	1350.00
TOTAL			100.00			₹ 17,700.00	

Handwritten: ✓ 2 o/c
 11/04/24

HSN CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
9405	15000.00	9%	1350.00	9%	1350.00	17700.00
LESS						
TOTAL			Rs. 15,000.00		1,350.00	Rs. 17,700.00

AMOUNT IN WORDS
 INS SEVENTEEN THOUSAND SEVEN HUNDRED ONLY.

PAID
 CHEQUE No. 165799
 DATE 18/4/24
 SIGN.....

BANK NAME : BANK OF BARODA
 BRANCH : MALABAR HILL
 BANK A/C NO. : 06030200000253
 RTGS / IFSC CODE : **BARBOHARKNE**

TERMS OF SALE
 1) Goods once sold will not be taken back or exchanged
 2) Seller is not responsible for any loss or damaged of goods in transit
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

D. R. LINKS
 27, Tamba Kanta,
 Pydhuni, Mumbai-3.
 1015244

FOR D.R LINKS

 Authorized Signatory

Handwritten: Recd. on 11/4/24
 K. Ramesh

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 373

Dated : 18-Apr-24

Particulars	Amount
Account : VEDANT MARKETING	3,634.00
Through : STATE BANK OF INDIA - A/C NO.- 41156455207	
On Account of : CH NO-165779 BILL NO-VM/24-25/0046	
Bank Transaction Details:	
Cheque	165779
	18-Apr-24
	3,634.00
Amount (in words) : INR Three Thousand Six Hundred Thirty Four Only	
₹ 3,634.00	

Receiver's Signature:

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6eeb29c85cf81672bf32078a22d44be351f101bb25ac51-
bae3ff71b2dd24dd14
Ack No. : 122420887379395
Ack Date : 5-Apr-24



VEDANT MARKETING
52, UNIQUE INDUSTRIAL ESTATE,
DR. R.P. ROAD, MULUND (WEST),
MUMBAI-400080., PAN NO - AANFV8458J
022-25645848/25610626, 9320010625
GSTIN/UIN: 27AANFV8458J1Z9
State Name : Maharashtra, Code : 27
E-Mail : vedantmarketing10@gmail.com

Invoice No. VM/24-25/0046	Dated 4-Apr-24
Delivery Note 15446	Mode/Terms of Payment IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No. MR. PAWAN- 8652848352	Dated 2-Apr-24
Dispatch Doc No.	Delivery Note Date 4-Apr-24
Dispatched through MULUND	Destination ANDHERI
Bill of Lading/LR-RR No.	Motor Vehicle No. MH03CP0673
Terms of Delivery	

Consignee (Ship to)

AMEY REALTY & CONSTRUCTION LLP
AMEY APARTMENTS,
OPP GAJ LAXMI APARTMENT,
NEAR SARASWATI TOWER, ANDHERI (EAST),
MUMBAI-400047
GSTIN/UIN : 27ABQFA7958L1ZI
State Name : Maharashtra, Code : 27

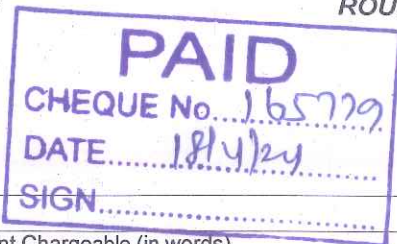
Buyer (Bill to)

AMEY REALTY & CONSTRUCTION LLP
GB, SHIV CHHAYA,
SIR M V ROAD,
ANDHERI (EAST), MUMBAI-400069
GSTIN/UIN : 27ABQFA7958L1ZI
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
RELIANCE : RECRON 3S FIBER CT2012 (6mm X 125g)	55032000	1 BAGES	80 PKTS	36.00	PKTS	2,880.00
						200.00
						277.20
						277.20
						(-)0.40
Total		1 BAGES	80 PKTS			3,634.00 ₹

Less :

TRANSPORT
OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
ROUND OFF (S)



o/c
2
22/04/24

Amount Chargeable (in words)

Three Thousand Six Hundred Thirty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	3,080.00	9%	277.20	9%	277.20	554.40
Total	3,080.00		277.20		277.20	554.40

Tax Amount (in words) : **Five Hundred Fifty Four INR and Forty paise Only**

Company's PAN : AANFV8458J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions :- Goods Once sold will not be taken back , Interest on late payment shall be charged @ 18% PA on due amount. MSME : UDYAM Registration No.:- UDYAM-MH-18-0058625

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200037428571 (CURRENT A/C)
Branch & IFS Code : VIKAS PALAZO MULUND & HDFC0000015

Customer's Seal and Signature

for VEDANT MARKETING

ADShah
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice