Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10109** 08
Ref.: **022 dt. 31-May-2020**

Dated : **6-Jun-2020**

Party's Name : **SP-T L Services**
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OEUD-House Keeping Services	*21,753.00*	**₹ 21,590.00**
TDS-0.75% Contract	*(-)163.00*	

On Account of :

being amount credited to TL Services towards housekeeping charges for the monthof may2020 against invoice no 022 dt 31.5.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Ninety Only

for SP-T L Services

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN NO

CASH BILL

Cell : 8464969874

T.L. SERVICES

TL SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi properties Pvt. Ltd.
May flower platinum

Bill No. 022

Party GST No.

Date :

D.C.No.:

Date : 31.05.2020

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	Housekeeping charges for the month of May 2020	–	–	21753/-	

pay: 21753/-

CHECKED
SECURITY/SUP.
By:.................Dt: 04/6/20

APPROVED BY
04 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees : Twenty one thousand seven hundred and fifty three only

TOTAL RS. 21753/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L. SERVICES

Signature

Attendance payment details of		Housekeeping Services		For the month of	May-20		No. of Working Days		24	Sundays	5			
Company		Modi Properties Pvt Ltd		Date	03.06.2020		Total days in month		31	Holidays	2			
Site		May Flower Platinum		Prepared by	B.Nandini		Calculate on days		30.5					
Name of the contractor		Lazer					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs 9823	Other service charges in %	Net Payable	Add composite GST 6%	Total Payable
1	S.Sai	Office boy	9500 9,500	311	24	0	7	31	300	9,341	12	10,462	6	[illegible]
2	Subhadra	Sweeper	8500 8,500	279	24	1	0	23	0	859[illegible] 6,417	12	7,187	6	[illegible]
			18000 18,000			-	7		300	15,758	2199	17,649	1231	[illegible]
Remarks	S.sai - OT's done for attending customers on sundays and holidays , Leave availed on 26th [T.sai worked on 26th]									18323		20522		21753
	Subhadra - Leave availed on 15th,30th [Roja worked on 15th]													

Pay: 21753

CHECKED

SECURITY/SUP.

By: .... Dt: 04/06/20

Certified by:
B.Nandini
3/6/2020
Assistant Engg/Admin
May Flower Platinum

3/6/2020

APPROVED BY
03 JUN 2020
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10110** 09

Ref.: **ESS/21/20 dt. 1-Jun-2020**

Dated : **6-Jun-2020**

Party's Name : **SP-Expert Security Services**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*62,746.00*	**₹ 62,275.00**
TDS-0.75% Contract	*(-)471.00*	

On Account of :

being amount credited to Expert Security services towards security charges for the monthof may 2020 against invoice no ESS/21/20 dt 1.6.2020

Amount (in words) :

Indian Rupees Sixty Two Thousand Two Hundred Seventy Five Only

for SP-Expert Security Services

Prepared by: sangeetha

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/21/20
Month : May'2020
Date : 01.06.20

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	–	–	–	62746	/-
Rupees : Sixty two thousand seven hundred and fourty six only.			Total	62746	/-
				–	
				–	
				–	
pay: 62746/-			Grand Total	62746	/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:............ Dt: 04/06/20

APPROVED BY
04 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of	Security Services	For the month of	May-20	No. of Working Days	24	Sundays	5
Firm/ Company	Modiproperties Pvt.Ltd	Date	03.06.2020	Total days in month	31	Holidays	2
Site	Mayflower Platinum	Prepared by	B.Nandini	Calculate on days	30.5		
Name of the contractor	United Security Services						
Type of Service	Security services	Note: Enter only LOP /OT /FINES					

S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Nizamuddin	Security Supervisor	13,500	443	31	0	3	34	100	14728 14,949	12	16,743	6	17,748
2	Khajha	Security Guard Day	10,000	328	31	0	0	31	100	9900 10,064	12	11,272	6	11,948
3	Mallesh	Security Guard Day	10,000	328	31	5	0	26	100	8,425	12	9,436	6	10,002
4	Anup	Security Guard Night	10,000	328	31	0	0	31	100	9900 10,064	12	11,272	6	11,948
5	Tulsi prasad	Security Guard Night	10,000	328	31	0	0	31	100	9900 10,064	12	11,272	6	11,948
			53,500			5	3		500	45,141	6342	50,558	3551	63,593
										52853		59195		62746/-

Remarks
1. Nizam - No Leaves (OT half days done at steel,cement and Hire vehicle photo purpose in nights)
2. Khajha - No Leaves
3. Mallesh - Worked till 26th
4. Tulsi Prasad- No Leaves
5. Anup - No leaves

Pay: 62746/-

CHECKED
SECURITY/SUP.
By:........Dt: 04/06/20

Certified by:
B.Nandini 03/06/2020.
Assistant Engg/Admin
May Flower Platinum

3/6/2020

APPROVED BY
03 JUN 2020
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

4x3

No. : **PUR/101~~11~~** 10 | Dated : **6-Jun-2020**
Ref.: **21 dt. 20-May-2020**

Party's Name : **SP-Gautham Enterprises**
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables GST 18%	*2,135.58*	**₹ 2,520.00**
Input CGST	*192.20*	
Input SGST	*192.20*	
Rounded Off	*0.02*	

On Account of :

being amount credited to gautham enterprises towards purchase of consumables against invoice no 21 dt 20.5.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SP-Gautham Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 39 40668

Date:	28/5/20	Prepared by:	V. Panali
PO/WO no.	67196	PO / WO Date.	16/5/20
Supplier Name	Gautham Enterprises	PO/WO amount	2,520/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21	20/5/20	2,520/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79119	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,520/-
Amount E – PO / WO value:				2,520/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explain~~ed below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	30/5/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panali	[signature]	[signature]		[signature]	[signature]	
Date		28/5			1/6/20		

APPROVED 28 ... 2020 MINISH PARIKH MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar Begumpet, SECUNDERABAD Ph.No.040-27763763, 66338763 Mobile No. 98480 35963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **21** Delivery Note Supplier's Ref.	Dated **20-May-2020** Mode/Terms of Payment Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **p.o.no 67196 dt 16.5.20** Despatch Document No. **Shekar** Despatched through **TS10UB5649** Terms of Delivery	Dated **20-May-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**6 kg**	355.93	kg		**2,135.58**	2,135.58	9%	192.20	9%	192.20	2,519.98
	CGST Output - 9%			9	%		**192.20**						
	SGST Output - 9%			9	%		**192.20**						
	Rounded Off						**0.02**						
	Total		6 kg				**₹ 2,520.00**	2,135.58		192.20		192.20	

INWARD
No. 18/04 Dt. 20/5/20
79119 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
65651
Date 27/5/20

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only** E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-05-2020 10:24:50

67196
06.05.20 1:44:20

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			
Gautham Enterprises	**Doc No**	67196	11640
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	16-05-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-05-2020
Site & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11640
Material required before date:	09-05-2020	ID No.	56861

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	Std	06	Packets		
2						
3						
4	67196					
5						
6						
7						

Remarks : for site use purpose

P[illegible]red By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	07-05-2020	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10112** Dated : **6-Jun-2020**
Ref.: **802 dt. 18-May-2020**

Party's Name : **SUP-Vasant Enterprises**
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*3,87,366.00*	**₹ 4,57,092.00**
Input CGST	*34,862.94*	
Input SGST	*34,862.94*	
Rounded Off	*0.12*	

On Account of :

being amount credited to Vasant Enterprises towards purchase of steel against invoice no 802/20-21 dt 18.5.2020 vide PO no 67179 dt 16.5.2020

Amount (in words) :

Indian Rupees Four Lakh Fifty Seven Thousand Ninety Two Only

for SUP-Vasant I

Scan ID 40532

11662

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/06/2020.	Prepared by:	MINISH.
PO/WO no.	67179	PO / WO Date.	16/05/2020.
Supplier Name	Vasant Enterprises	PO/WO amount	4,54,140/-
Firm/Company	MPL	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	802/20-21	18/05/2020.	4,57,092/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2,426/-			4,54,666/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	401/20-21	18/05/2020	79109	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,57,092/-
Amount E – PO / WO value:				4,54,140/-
Amount F – Difference (A – E):				2,952/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Cl[illegible] PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	18/06/2020.

Remarks: Rebar for MPL.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 13 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		1/6	01/06/20		1/6/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Tor Steel Delivery Report

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	10128
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	14680
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	4550
Requisition nos.:	11662	Total quantity received	Yes	D. Actual quantity delivered (B-C)	10130
PO No(s).	67179	Close PO	No	E. Difference (D-A)	+2
Supplier:	Vasant Enterprises	Vehicle no.	TS12UC5808	MRN No.	79109
Delivery date	19-05-2020	Delivery time	10:45	Inward no.	13098
Sign of security	Nizam	Sign of Admin	B. Nandini	Sign of Project manager	
Date	20/5/2020	Date	20/5/2020.	Date	20/5/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.50	-	-
2.	10 mm	7.50	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	169	5007 ✓
6.	25 mm	46.30	123	5694 ✓
7.	32 mm	66.67	-	-
8.	Other	-	-	-
Total:				10701
Remarks:	DC NO : 401			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 401/20-21 Date 18/5/20

M/s. MODI PROPERTIES PVT LTD.
Mayflower Platinum Site, Nadmam

Customer TIN No. 36ADBCM4761E1ZM P.O. No. 67179 Date 16/5/20 Vehicle No. TS12UC 5808

No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Re-bar 20mm	5030 Kg		
2)	— do — 25mm	5100 Kg		
	Total WT =	10130 Kgs		
	+ Kanta + Unloading + GST Extra @ 18%			
	VAT Extra E.&O.E.			

INWARD
Inward No: | Dt. 19/5/20
N No: | Dt:
Received By: | Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 80/20-21 **TAX INVOICE** Date 18/5/20

M/s. MODI PROPERTIES Pvt LTD.
Site : Mayflower Platinum Site
Nacharam, Hyderabad

GST No. 36AABCM4761E1ZM

Y. Order No. : 67179 Dt. 16/5/20
D.C. No. : 401 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 5808
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 20mm		5030 kg				
2)	—do— 25mm		5100 kg				
	Total Wt =		10130 kg	38/-	kg	3,84,940	00
	Rs. 4,57,092/-						

Rupees Four Lakhs Fifty Seven Thousand Ninety Two only.	Kanta / ~~Hamali / Others~~	400	00
	~~Freight~~ Charges Unloading	2026	00
	Total	3,87,366	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	34863	00
	SGST @ 9 %	34863	00
	~~IGST @~~ %		
GST No. 36AAIFV6997M1Z1	G. Total	4,57,092	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

 16-05-2020 9:38:35 AM

Purchase Order

67179
06.05.20 1:44:19

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			
Vasant Enterprises	**Doc No**	67179	11662
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	16-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	16-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	38.00	0.00	18.00	225,769.40
2 8118 - Steel - rebar - TMT - 25mm - kgs	5,093.00	38.00	0.00	18.00	228,370.12
			Total Order Value . . .		**454,139.52**

Rupees : Four Lakh(s) Fifty Four Thousand One Hundred Thirty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block 6th floor col-9 work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 16/05/2020

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 16-05-2020 9:38:35 AM 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			
Vasant Enterprises	**Doc No**	67179	11662
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	16-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	16-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8117 - Steel - rebar - TMT - 20mm - kgs	5,035.00	38.00	0.00	18.00	225,769.40
2	8118 - Steel - rebar - TMT - 25mm - kgs	5,093.00	38.00	0.00	18.00	228,370.12
				Total Order Value . . .		**454,139.52**

Rupees : Four Lakh(s) Fifty Four Thousand One Hundred Thirty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block 6th floor col-9 work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

APPROVED BY
16 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 16/05/2020

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

67179

Requisition Form -Steel									
Company		MPL		Site & Phase		MFP			
Req. no.		11662		Req. Date		14-05-2020			
Material required before		17-05-2020		ID no.		56824			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy			
Flat / Block no:		For A block 6th floor col-9		steel Reinforcement work purpose					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs		Inward No	Date
1	Steel	8mm	0.00	6450.00	0.00	0.00			
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	150.00	0.00	0.00			
4	Steel	16 mm	0.00	100.00	0.00	0.00			
5	Steel	20 mm	170.00	0.00	170.00	5035.40			
6	Steel	25 mm	110.00	0.00	110.00	5093.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	NA	0.00	0.00			
	Total					10128.40			
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**								
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

APPROVED BY
15 MAY 2020
MANAGING DIRECTOR

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 802/20-21 **TAX INVOICE** Date 18/5/20

M/s. MODI PROPERTIES PVT LTD.
Site : Mayflower Platinum Site
Nacharam, Hyderabad.

GST No. 36AABCM4761E1ZM

Y. Order No. : 67179 Dt. 16/5/20
D.C. No. : 401 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 5808
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 20mm		5030 Kg				
2)	—do— 25mm		5100 Kg				
	Total Wt =		10130 Kg	38/-	Kg	3,84,940	00

Rs. 4,57,092/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6589 Date 30/5

Rupees Four Lakhs Fifty Seven Thousand Ninety Two only.

Kanta / Hamali / ~~Others~~	400	00
~~Freight Charges~~ Unloading	2026	00
Total	3,87,366	00
CGST@ 9 %	34863	00
SGST@ 9 %	34863	00
~~IGST@~~ %		
G. Total	4,57,092	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003.

No. 401/20-21 Date 18/5/20

M/s. MODI PROPERTIES PVT LTD

Mayflower Platinum Site, Nacharam

Customer TIN No. 36AABCM4761E1ZM P.O. No. 67179 Date 16/5/20 Vehicle No. TS12UC 5808

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Re-bar 20mm	5030 Kg		
2)	—do— 25mm	5100 Kg		
	Total WT =	10130 Kgs		
	+ Kanta + Unloading + GST Extra @ 18%			
	VAT Extra E.&O.E.			

INWARD
Inward No 3098 Dt. 19/5/20
... No: 19109 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38542
Date: 20/5
Sign:

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10112**
Ref.: **11385 dt. 27-May-2020**

Dated : **6-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Consumables GST 18%	*892.50*	**₹ 1,053.00**
Input CGST	*80.33*	
Input SGST	*80.33*	
Rounded Off	*(-)0.16*	

On Account of :

being amount credited to SSLLP towards purchase of consumables -sodium hypoclorite against invoice no 11385 dt 27.5.2020 vide PO no 66994 dt 6.5.2020

Amount (in words) :

Indian Rupees One Thousand Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

172

Recd 28/11

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	V. Pandit
PO/WO no.	66994	PO / WO Date.	6/5/20
Supplier Name	Summit sales LLP	PO/WO amount	1,053/-
Firm/Company	Modi Properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11385	27/5/20	1,053/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,053/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9487	27/5/20	79308	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,053/-
Amount E – PO / WO value:	1,053/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandit	[signature]	[signature] APPROVED 01 Jun 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	30/5/20.	1/6/20			1/6/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	11385
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66994
	PO Date.	06-05-2020
	Req ID	56631
	Req Date	02-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65781
Date 28/5/20
Sign:

Authorised signatory

Purchase Order

 30-05-2020 11:06:12 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			
Summit Sales LLP	**Doc No**	66994	11625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
		Total Order Value . . .			**1,053.15**

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

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

Customer Details	DC No.	9487
Modi Properties Private Limited,.	DC Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66994
	PO Date.	06-05-2020
	Req ID	56631
GSTIN : 36AABCM4761E1ZM	Req Date	02-05-2020
	Loc Req No	11625

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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27			
28			
29			
30			

MODI PROPERTIES PVT INWARD
38553
29/5

INWARD
13146 Dt 27/5/20
79308 Dt:
By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No.	11385
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66994
	PO Date.	06-05-2020
	Req ID	56631
	Req Date	02-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
13146 Dt 27/5/20
79308 Dt:
By: Sign: [illegible]
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	892.50		160.64
	80.32	80.32	Total Invoice Amount	1,053.15		

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10113**
Ref.: **002 dt. 4-Jun-2020**

Dated : **6-Jun-2020**

Party's Name : **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*55,504.00*	**₹ 58,280.00**
Input CGST	*1,387.60*	
Input SGST	*1,387.60*	
Rounded Off	*0.80*	

On Account of :

being amount credited to sai vishal enterprises towards purchase of metal/stonedust /sand against invoice no 002 dt 4.6.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Two Hundred Eighty Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 002 Date : 04.06.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**		620	21.904	CFT	13,581=00
2.	**Baby Chips**					
3.	**Stone Dust**		620	20.951	CFT	12,990=00
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**		1240	23.333	CFT	28,933=00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Fifty eight Thousand Two Hundred eighty only

TOTAL	55,504=00
SGST @ 2.5 %	1388=00
CGST @ 2.5 %	1388=00
GRAND TOTAL	58,280=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10114**
Ref.: **001 dt. 4-Jun-2020**

Dated : **6-Jun-2020**

Party's Name : **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*52,419.00*	**₹ 55,040.00**
Input CGST	*1,310.48*	
Input SGST	*1,310.48*	
Rounded Off	*0.04*	

On Account of :

being amount credited to sai vishal enterprises towards purchase of metal/stonedust against invoice no 001 dt 4.6.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Forty Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

04-06-20

M/s Modi properties pvt Ltd Mallapur

Party GSTIN

Inv. No. 001 Date : 04-06-20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		920	21.904	CFT	20,152=00
2.	Baby Chips					
3.	Stone Dust		1540	20.952	CFT	32267=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words fivety five thousand fourty only

TOTAL	52,419=00
SGST @ 2.5 %	1310=50
CGST @ 2.5 %	1310=50
GRAND TOTAL	55,040=00

E. & O.E.

For SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10115**
Ref.: **37 dt. 5-Jun-2020**

Dated : **6-Jun-2020**

Party's Name : **SUP-Pawan Electricals Hardware**
GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*3,510.00*	**₹ 4,142.00**
Input CGST	*315.90*	
Input SGST	*315.90*	
Rounded Off	*0.20*	

On Account of :

being amount credited to pawan electricals towards sundry purchase against invoice no 37 dt 5.6.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Forty Two Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10116** Dated : **6-Jun-2020**
Ref.: **36 dt. 5-Jun-2020**

Party's Name : **SUP-Pawan Electricals Hardware**
GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*2,590.00*	**₹ 3,056.00**
Input CGST	*233.10*	
Input SGST	*233.10*	
Rounded Off	*(-)0.20*	

On Account of :

being amount credited to pawan electricals towards sundry purchase against invoice no 36 dt 5.6.2020

Amount (in words) :

Indian Rupees Three Thousand Fifty Six Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha Approved by Receiver's Signature

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :
M/s. Modi Properties
Mallapur Main Road

Party GSTIN. 36AABCM4761E1ZM

Invoice No. : 37 Date : 5/6/2020
P.O. No. Date :
Supply of .C. No. 448, 449, 450, 451
Supply Date : 4/6/20

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	3' DI Tee		2nos	90	180	—
2.	4' Coupling		3nos	100	300	—
3.	4' Door/Bend		4nos	110	440	—
4.	4' Door/Tee		2nos	120	240	—
5.	4Sq X 3 Core Wire Flexible Cable		9mt	120	1080	—
6	10' Aldrop S.S		2no	175	350	—
7.	50X6 Nut Bolt S.S		16no	6	96	—
8.	3/4 Plain Elbow Ashirvad		20no	14	280	—
9.	3/4 CPVC Clamp		24nos	8	192	—
10	3/4 Coupling		4no	12	48	—
11	237ml Gum		1nos	304	304	—

Total Invoice amount in words : Four thousand one hundred Forty two only

Total Amount Before Tax	3510 —
Add : CGST @ 9 %	315.90
Add : SGST @ 9 %	315.90
Add : IGST @ %	
Total GST	631.80
(Subject to reverse charges) Round off	+.20
Total Amount After Tax	4142 —

Bank Details :
Bank Name :
A/C No. :
IFSC Code :

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :
M/s. Modi Properties
Mallapur Main Road
hyd.

Party GSTIN. 36AABCM4761E1ZM.

Invoice No. : 36 Date : 5/6/2020

P.O. No. Date :

Supply of D.C. No. 440, 443, 444, 445, 447, 446.

Supply Date 29/5, 1/6, 2/6, 4/6/2020.

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	20mm x 450mm Hammring Drillbit		1nos	400	400 —	
2.	4' Inches Capalpati		2nos	20	40 —	
3.	6" Inch Capampati		2nos	30	60 —	
4.	Brush		2nos	30	60 —	
5.	16A 3pin Top		2nos	65	130 —	
6.	16mm Drillbit		1nos	150	150 —	
7.	10' Aldrop Broum		4nos	130	520 —	
8.	50x6 Nut Bolts		24nos	5	120 —	
9.	4" Inches		10nos	20	200 —	
10	30x8 wooden Screws		2Box	110	220 —	
11	1' Coupling G.I		2nos	60	120 —	
12	1¼ Coupling G.I		2nos	95	190 —	
13	Pvc Solvent 250mL		1nos	140	140 —	
14	12" Fan Rod		2nos	30	60 —	
	10mm fan hook		4nos	30	120 —	
	Fan clamp		2nos	30	60 —	

Total Invoice amount in words : Three thousand and fifty six only.

Total Amount Before Tax	2590 —	
Add : CGST @ 9 %	233.10	
Add : SGST @ 9 %	233.10	
Add : IGST @ %		
Total GST	466.20	
(Subject to reverse charges) Roundoff	-.20	
Total Amount After Tax	3056 —	

Bank Details :
Bank Name :
A/C No. :
IFSC Code :

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10117**
Ref.: **205 dt. 27-May-2020**

Dated : **6-Jun-2020**

Party's Name : **SUP-SVR Pumps & Allied Services**
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*250.00*	**₹ 295.00**
Input CGST	*22.50*	
Input SGST	*22.50*	

On Account of :

being amount credited to SVR pumps towards repairing of monoblock against invoice 205 dt 27.5.2020

Amount (in words) :

Indian Rupees Two Hundred Ninety Five Only

for SUP-SVR Pumps & Allied Services

Prepared by: sangeetha

Approved by

Receiver's Signature

Scam ID - 41346

Request for payment

Division	Purchase Department		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Monoblock.		
Amount	295/-	Payment / cheque date	08/06/2020.
Payment from company	Mayflower (MPPL).		
Project	MFP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	–	Requisition no.	–
Remarks/ Desc.	Repairing charges.		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	05/06/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Man Flower -
MPPL.
G-ST:- 36AABCM4761E1ZM

Invoice No. 205
Date : 27.5.20
Brand DC: No. 5G. 8-2-26.
Sl. No. : Mon. Sad.
Pump Type / Stages : —
HP : 0.5.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1.	Servicing and testing	1 No		each	250	00
	CGST - 9%				22	50
	SGST - 9%				22	50
	total = 295/-				295	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65902 Date: 1/6 Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 56

Date 8.2.20

To Man Flower Platoon (MPL)

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Mon SWD. 0.5 HP - 1006 5400 - 168 - 28.1.20

INWARD

Inward No 2518	Dt: 8/2/20
MRN No:	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 36752
Date: 15/2
Sign:

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10118** Dated : **8-Jun-2020**

Ref.: **11388 dt. 27-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-12%	*210.00*	**₹ 359.00**
PROMOUD-Brouchers, Flyers & Stationery- 18%	*105.00*	
Input CGST	*22.05*	
Input SGST	*22.05*	
Rounded Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 11388 dt 27.5.2020 vide PO no 67111 dt 12.5.2020

Amount (in words) :

Indian Rupees Three Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

170

Scanned

33/32

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	V. Pandi
PO/WO no.	67111	PO / WO Date.	12/5/20
Supplier Name	summit sales LLP	PO/WO amount	2,536/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11388	27/5/20	359/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			359/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9490	27/5/20	79312	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				359/-
Amount E – PO / WO value:				2,536/-
Amount F – Difference (A – E):				2,177/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	6/6/20
Remarks:	final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandi	[signature]	[signature]		[signature]	[signature]	
Date	30/5/20.	1/6/20			5/6/20		

APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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 of DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11388
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue -50 nos Black-50 nos						
2	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	315.00	44.10
	22.05	22.05	Total Invoice Amount	359.10	

Rupees : Three Hundred Fifty Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 65784 Date 28/5/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-05-2020 11:05:42

67111
06.05.20 1:44:19

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			
Summit Sales LLP	**Doc No**	67111	11642
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
2	7593 - Stationery - other - Stapler - other - nos *small*	5.00	195.00	0.00	18.00	1,150.50
3	7560 - Stationery - other - Pen - NA - nos *Blue -50 nos Black-50 nos*	D 60 100.00	3.50	0.00	12.00	392.00
4	7573 - Stationery - other - Punch - other - nos *Big*	2.00	42.00	0.00	12.00	94.08
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7528 - Stationery - other - Fevistick - NA - nos	5.00	21.00	0.00	18.00	123.90
7	7544 - Stationery - other - Marker - NA - nos *Blue/Red/Black each-5 boxes*	15.00	16.00	0.00	12.00	268.80
8	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	24.00	0.00	18.00	141.60
9	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	5.00	40.00	0.00	18.00	236.00
			Total Order Value . . .			**2,536.36**

Rupees : Two Thousand Five Hundred Thirty Six and Paise Thirty Six Only.

Part received
Ist Bill no 11207 Amount Rs 2,177/-
Balance has to be recievable Rs 359/-
Final bill received as on
date - 30/5/20 amt - 359/- 20/5/2020
V. Pradip.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	09.05.2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68279
Material required before date:	12.05.2020	ID No.	56723

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	std	5	Bundles		
2.	Calculator	Std	2	No's		
3.	Staplers	big	2	No's		
4.	Stamp Pad	Std	2	No's		
5.	Markers	Std	10	No's		
6	Blue Pen PO 67110	Std	12	No's		
7.	Red Pen	Std	12	No's		
8						
9						
10						
11						

Remarks: For site and sales staff use purpose..

Prepared By :	Likhitha	Approved by	
Sign.& Date :	09.05.2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Note:

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	9490
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7528 - Stationery - other - Fevistick - NA - nos	9608	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38557
Date: 29/5
Sign: RL

INWARD
Inward No: 3141 Dt: 27/5/20
MRN No: 79312 Dt:
Received By: Sign: nlizcom
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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

Customer Details	Invoice No.	11388
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Blue -50 nos Black-50 nos						
2	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 1341 Dt. 27/5/20
... No: 79312 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	315.00		44.10
	22.05	22.05	Total Invoice Amount		359.10	

Rupees : Three Hundred Fifty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction