Purchase Voucher

No : PUR/10119

Ref.: RM-2020-05-106 dt. 8-Jun-2020

Dated : 8-Jun-2020

Party's Name

: SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18%	17,796.61	₹ 21,000.00
Input CGST	1,601.69	**************************************
Input SGST	1,601.69	
Rounded Off	0.01	

On Account of:

being amount credited to NCL towards purchase of ready mix concrete against invoice no RM-2020-05-106 dt 16.5.2020 vide PO no 67067 dt 11.5.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Only

for SUP-NCL Industries Limited

Purchase Voucher

No. : PUR/10120

Ref.: RM-2020-05-107 dt. 16-May-2020

Dated : 8-Jun-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18% Input CGST Input SGST Rounded Off	17,796.61 1,601.69 1,601.69 0.01	₹ 21,000.00
On Account of : being amount credited to NCL towards purchase of ready RM-2020-05-107 dt 16.5.2020 vide PO no 67067 dt 11.5.2 Amount (in words) : Indian Rupees Twenty One Thousand Only		

for SUP-NCL Industries Limited

Purchase Voucher

No. : PUR/10121

Ref.: RM-2020-05-108 dt. 16-May-2020

Dated

: 8-Jun-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18%	17,796.61	₹ 21,000.00
Input CGST	1,601.69	•
Input SGST	1,601.69	
Rounded Off	0.01	

On Account of:

being amount credited to NCL towards purchase of ready mix concrete against invoice no RM-2020-05-108 dt 16.5.2020 vide PO no 67067 dt 11.5.2020

Amount (in words):

Indian Rupees Twenty One Thousand Only

for SUP-NCL Industries Limited

Purchase Voucher

: PUR/10122 No.

Dated

: 8-Jun-2020

Ref.: RM-2020-05-109 dt. 16-May-2020

Party's Name : SUP-NCL Industries Limited

Indian Rupees Twenty One Thousand Only

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18% Input CGST Input SGST Rounded Off	17,796.61 1,601.69 1,601.69 0.01	₹ 21,000.00
On Account of: being amount credited to NCL towards purchase of ready mix on RM-2020-05-109 dt 16.5.2020 vide PO no 67067 dt 11.5.202 Amount (in words):		

for SUP-NCL Industries Limited

Approved by Receiver's Signature

Purchase Voucher

No. : PUR/10123

Dated : 8-Jun-2020

Ref.: RM-2020-05-110 dt. 16-May-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars	•	Amount
RMC GST 18%	17,796.61	₹ 21,000.00
Input CGST	1,601.69	,
Input SGST	1,601.69	
Rounded Off	0.01	

On Account of:

being amount credited to NCL towards purchase of ready mix concrete against invoice no RM-2020-05-110 dt 16.5.2020 vide PO no 67067 dt 11.5.2020

Amount (in words):

Indian Rupees Twenty One Thousand Only

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Purchase Voucher

No. : PUR/10124 Dated : 8-Jun-2020

Ref.: RM-2020-05-111 dt. 16-May-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18% Input CGST Input SGST Rounded Off	17,796.61 1,601.69 1,601.69 0.01	₹ 21,000.00
On Account of: being amount credited to NCL towards purchase of ready no RM-2020-05-111 dt 16.5.2020 vide PO no 67067 dt 11		
Amount (in words) :		
Indian Rupees Twenty One Thousand Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Purchase Voucher

No. : PUR/10125

Dated

: 8-Jun-2020

Ref.: RM-2020-05-112 dt. 16-May-2020

Party's Name

: SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
RMC GST 18%	16,313.56	₹ 19,250.00
nput CGST	1,468.22	
nput SGST	1,468.22	

On Account of:

being amount credited to NCL towards purchase of ready mix concrete against invoice no RM-2020-05-112 dt 16.5.2020 vide PO no 67067 dt 11.5.2020

Amount (in words):

Indian Rupees Nineteen Thousand Two Hundred Fifty Only

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		30/05/20	,20		Prepared	l by:	MINISH		
PO/WO no.		67067			PO / WO Date.		11/05/2020		
Supplier Nam	ne		endustries	Ha	PO/WO amount		2,10,000/	1	
Firm/Compar	ny	MPPL			Project		MFD!		
Sl. No.		Bill No.			Bill Date	9	Bill amount		
1.		.,		1		. 1	105250/		
2.		B	ill Potent	3	E welt	sea.	1,75,259,		
3.									
4.									
Amount A – I	Bills tota	l(Excluding T	ransport & Hamali	Charg	ges):		1,45250/-	,	
Sl. No.	DC No		DC. Date			MRN No.	DC matches MRN		
<u></u>	O _I .						□ Yes □ No		
2. ROUNTH			1	rep	of Guelose	□ Yes □ No			
3.							□ Yes □ No		
Amount B -O	Other Cree	dits:_							
Amount C -O	ther Deb	its:_	a selection and a selection an				_		
Amount D (D	=A+B-C) – Amount to	be credited to the	suppli	er:		1052501-		
Amount E – P	PO / WO	value:			1		2,10,000		
Amount F – D	Difference	e (A – E):					10,000,		
Quantity recei	ived as po	er PO/WO		6	Yes Exc	ess received Short	received Other (expla	ined below)	
Is difference b	etween I	PO / Bill accep	otable?		Yes 🗆 No ((explained below)			
Excess / short	material	received		10	Approved -	within acceptable li	imits No (explained be	elow)	
Close PO / W	?O			P	✓Yes □ No – wait for balance material □ No (explained below)				
Advance paid	/ PDC gi	ven (deduct w	hen paying)	0	□ Yes – Rs. /- ☑ No				
Payment - due	e date			16	106/2	020 .			
Remarks:	RMC	day	May Flower		1				
	MIC	yo.	110000	A C	2011110	1			
						/			
Approved by	1		1	iremei nager	nt W	Account receiver		Accounts Manager	
Sign:			SIL	1	DPR.	3, 1850	0 00	ama	
Date			6 PO 30 60'	5/20	6 0	JUN RECTOR	Freell	4.	
NT . 1 T		111	11 14 1- 11	14501	illa total d	API CALLET	IV for dobit or gradit	2 14006	

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. 5,000/2 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/-

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	60 cu.m
750Flat / Villa mo.:		Block No.:	A block	B. Requisition quantity:	60cu.m
Slab no.:	For south side cc road concrete work purpose	PO Nos.	67067	C. Actual quantity poured:	41.5 cu.m
Requisition nos.:	11643	Supplier:	NCL Industries limited	D. Difference (C-A):	-18.5 cu.m
Sign of security	NIZarg	Sign of Admin	K. Soeavans	Sign of Project manager	wish
Date	20105/2020	Date	20 5/2020	Date	20/5/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	16.05.2020	8;30	6cum	106	14400	14170	230	13070	78988
2.	16.05.2020	9;30	6cum	107	14400	14340	60	13071	78989
3.	16.05.2020	10;30	6cum	108	14400	14810		13072	78990
4.	16.05.2020	11;30	6cum	109	14400	14500		13073	78991
5.	16.05.2020	12;30	6cum	110	14400	14600		13074	78992
6.	16.05.2020	13;30	6cum /	111	14400	14450		13075	78993
7.	16.05.2020	14;20	5.5cum	112	13200	13330		13076	78994
8.								**************************************	
9.									
10.									
11.									
12.									
	Total:		41.5cum		99600kgs	100200kgs	290kgs		
F	Remarks:	290/24	00==0.12cum s	hort fall		I	<u></u>	L.,	1

Purchase Order

Ŀ	Page(s)	1	Of	1
٠.	1 129 (13)		0.	

12-05-2020 10:17:41

06.05.20 1:44:19

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details					
NCL Industries Limited	Doc No 67067 116				
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26			Doc Date	11-05-2020	
			Quote No	NIL	
GSTIN 36AAACN7002L1ZJ 23202496/23203417		Quote Date	11-05-202	20	
23202548/23203637	9948082200		SupplyType	Supply	

Kind Attn: Mr. N. Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-20(220+100)	60.00	3,500.00	0.00	0.00	210,000.00
	Total Order Value			e	210,000.00

20 21

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms

Within 30 days of delivery of all materials & production of bill.

Tax

Including GST in above prices

Delivery Date

As per request of Project Manager

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Nil

Other Terms

Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for south side CC road concrete

Completion Date

Nil

Measurment

Nil

Security Remarks Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions
For NCL Industries Limited

Date : __/__/__

Name :

Page(s) 1 Of 1

12-05-2020 10:17:41

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 67067 NCL Industries Limited Doc No 11643 NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26 **Doc Date** 11-05-2020 NIL Quote No GSTIN 36AAACN7002L1ZJ 23202496/23203417 **Quote Date** 11-05-2020 23202548/23203637 9948082200 SupplyType Supply

Kind Attn: Mr. N. Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cumtrs. RMC M-20(220+100)	60.00	3,500.00	0.00	0.00	210,000.00
		Total Or	der Value	e	210,000.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms

Within 30 days of delivery of all materials & production of bill.

Tax

Including GST in above prices

Delivery Date

As per request of Project Manager

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Nil

Other Terms

Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for south side CC road concrete

work Purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Modi	Properties	Pvt.Ltd.	

Authorised Signato

Accepted the above Terms And Conditions

For NCL Industries Limited

Name :	Date ://

Requisition Form

Company Name: Modi Properties Pvt Ltd		Date		09-05-2020				
Site	Site & Phase : May Flower Platinum		Time	:		02;10		
Supp	lier			Req.	No.		11643	1-10-11-10-10-10-10-10-10-10-10-10-10-10
Mate	erial required before date:	1	11-05-2020	ID N	0.			
No	Descrip	tion		Size	Quantity	Units	Inward No	Date
1	RMC		ı	M20	60	Cum		
2								
3								
4								
5								
6								
7								
8								
9	6							
0		*						
Rem	arks: For South side CC ro	ad Concret	te work purpose					
Prepa	ared By	K.sravani		Appr	oved by		SV.subbareddy	\
Sign.	& Date	09-05-202	20	Sign.	& Date	1	an all	

17,796.61

1,601.70 1,601.70

Tax Rates

9.00 %

9.00 %



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228 PO No.: 67067/11643 Invoice No / Date: RM-2020-05-107 - 16/05/2020 Address of Delivery Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR	LOCATION	WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61
	GERTIE	The same of the sa	Gross	s Value	17,796,61

Gross Value Taxable Value of Supply Taxes **CGST** SGST

Total Taxes 3,203.39 **Grand Total** 21,000.00

Three Thousand Two Hundred Three And Thirty-Nine Paise Only Total Tax value (in words) Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only SPECIFIED TARGET SLUMP W/C MSA MIN. ADM MIN. CEM CEMENT TYPE 20MM PFA/GGBS OPC/PPC/PSC 100 +/- 25 POUR END TIME SITE DEP . TIME SITE ARRIVAL TIME POUR START TIME PLANT ARRIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e.-before ponding or curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

- 2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours
- 3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from

- Ali Correspondence should be to our Hyderabad Office only.
- 3. Legal Jurisdiction is Courts of Hyderabad only

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited Authorised Signatory

Sign

MIZam Modi Properties PvL Sy.No.82/1

Anceived 8

NCL INCUSTRIES L

RMC DIVISION

Rampally Village, K-usara Mendal, Medohal Davi

OUT WORD

SI. 109 Date 16-05-2020

Out Time: \$120

Vechicle No. 5228

SALE

17,796.61



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No 282(p), Rampally Village Keesara

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231

PO No.: 67067/11643

Invoice No / Date :

Address of Delivery

RM-2020-05-106 - 16/05/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

Gross Value

5-4-187/3.& 4, IInd

Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR	LOCATION	WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61



 Taxable Value of Supply
 17,796.61

 Taxes
 Tax Rates

 CGST
 9.00 %
 1,601.70

 SGST
 9.00 %
 1,601.70

 Total Taxes
 3,203.39

 Grand Total
 21,000.00

Total Tax value (in words)

Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words)

Twenty-One Thousand And Zero Paise Only

					100	394
/	SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME
	100 +/- 25		- 20MM	PFA/GGBS	4	OPC/PPC/PSC
	SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
lotai	i invoice value (in words)	Twenty-One Thousand A	nd Zero Paise Only	·	,	· r

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

 The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
 We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of

customer.

Payment & Other Conditioner 1. Payment against this invoice should be made on or before due date. Calling which will attract laterest @ 24% on fewer

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

ithorised Signatory

Seal & Signature of Customer

INWARD

Juward No 3070 Dt. 6 5 20

MPN No: 78988 Dt:

Sign:
Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/2

NCL INDUSTRIES LTD
RMC DIVISION Rampally Villege, Kessara Mandai, Medchal Diet OUT WORD
SI. 06 Date 16-05-2020
Out Time: 7110
Vechicle No. 523)

11. July 20.



NCL INDUSTRIES LIMITED

NAGARIUNARME

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No. 282(p), Rampally Village Keesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228 PO No.: 67067/11643 Invoice No / Date: RM-2020-05-111 - 16/05/2020

Name of Recipient (Billed to)
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3 & 4, IInd
Floor, M.G.Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana
GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: \underline{N}

Advance document No.

Gross Value

Place of supply (Place, State Name & Code):

POUR	LOCATION	WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61



Taxable Val	ue of Supply	17,796.61
Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Taxes		3,203.39
Grand Total		21 000 00

17,796.61

Total Tax value (in words)	Three Thousand Two Hundred Three And Thirty-Nine Paise Only	,

1						
	Total Invoice value	(in words)	Twenty-Or	ne Thousand	And Zero	Paise Only

Anceived By

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	IVAL TIME

For Ncl Industries Limited

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

WARD

WARD

WARD

WARD

AUTHORS

RN No. 7899Rut.

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

Seal & Signature of Customer

		and drawns	e - 19 A grade a last la 💣 was to be	-0-1	
NCL	RUSS	STRIES	LTD		
Rampally	Villegs, Kee	NVISION Hara Mandal, H	Visidohal Die	1	
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ABOUT		, 22	Quent	100	
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NCL INDUSTRIES LIMITED

nagar Juna Á

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No 282(p), Rampally VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231 PO No.: 67067/11643 Invoice No / Date : RM-2020-05-110 - 16/05/2020 Name of Recipient (Billed to) Address of Delivery RMCM0163 - MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply	
1	M20 GRADE	38245010	6.00	2,966.10	17,796.6	
I	RERTIES		'. Gros	s Value	17,796.61	

Taxable Value of Supply 17,796.61 Taxes Tax Rates CGST 9.00 % 1,601.70 SGST 9.00 % 1,601.70 **Total Taxes** 3,203.39

21,000.00 **Grand Total** Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Tax value (in words)

Total Invoice value (in words) Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS	4	OPC/PPC/PSC
SITE ARRIVAL TIME	IME POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding or curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received in Good Condition For Ncl Industries Limited 20 No Authorised Signatory Dt.1615 Seal & Signature of Customer DI: Strived By Sign Nizam Modi Properties Pvt. Ltd. Sy.No.82/1

Rampally Villago, Kessara Nanosi, Modohai Da SI, LLO
OUT VILLAGO, Kessara Nanosi, Modohai Da Out Tima:

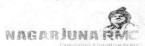
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NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No. 282(p), Rampally Village Keesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy 82/1, Mailapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3 & 4, IInd
Floor, M.G.Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

Address of Delivery

May Flower Platinum, Sy 82/1, Mailapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

GSTIN/ Unique ID

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Gross Value

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / S			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	2,966.10	17,796.61

COERTIES INWARD NOGS 69.4 Dais 7.6 S 100 - Sun

Taxable Value of Supply			17,796.61
Taxes	Tax Rates		
CGST	9.00 %		1,601.70
SGST	9.00 %		1,601.70
Total Tax	es		3,203.39
Grand To	tal		21,000.00

17,796.61

Total Tax value (in words)	Three Thousand Two Hundred Three And Thirty-Nine Paise Only
----------------------------	---

-	Total Invoice value (i	n words)	Twenty-One	Thousand	And Zero	Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	IVAL TIME

<u>Special Conditions:</u> 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

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- 3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials adeed at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

- 2. All Correspondence should be to our Hyderabad Office only.
- 3. Legal Jurisdiction is Courts of Hyderabad only

<u>Caution:</u> Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

NWARD

Seal & Signature of Customer

NWARD

Authorised Signatory

Modi Properties Pvt. Ltd.
Sv.No.82/

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Krasara Marial, Medohai Diet.
C. WORD

nate 16-05-2020

Out Time . 7:45

Varticle No. 52 32



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No. 282(p), Rampally VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3 & 4, IInd
Floor, M.G.Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Invoice No / Date: RM-2020-05-108 - 16/05/2020

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

STIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Gross Value

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / S			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	.2,966.10	17,796.61



Taxable V	17,796.61	
Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Tax	es	3,203.39
Grand To	tal	21,000.00

17,796.61

Total Tax value (in words)	Three Thousand Two Hundred	Three And Thirty-Nine Paise Only

Total Invoice value (in words)

Twenty-One Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM ,	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	IVAL TIME
		X			

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are net-liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Modi Properties Pvt. Ltd.

Sy.No.82/2

NCL INDUSTRIES LTD RMC DIVISION Rampally Village, Ksesara Mandal, Medehal Dim.

OUT WORD

SI. 108 Date 16-05-2020 Out Time: 3135

Vechicle No. 5233

16,313.56



NCL INDUSTRIES LIMITED



RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Raif Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC00252

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY. No. 281(P) & Sy No. 282(p), Rampally VillageKeesara Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

5-4-187/3 & 4, IInd
Floor, M.G.Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

CSTIN/ Unique ID

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

GSTIN/ Unique ID

nether tax is payable on reverse charge basis Y/N: N

Advance document No.

Gross Value

Place of supply (Place, State Name & Code):

POUR	LOCATION	WALL / COLUMN / S	LAB / FOUNDATION / O	THERS	
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	5.50	2,966.10	16,313.56

PERTIES OF INWARD CONTROL OF LAST OF L

Taxable V	/alue c	of Supply	16,313.56
Taxes		x Rates	10,513.50
CGST		9.00 %	1,468.22
SGST		9.00 %	1,468.22
Total Tax	es		2,936.44
Grand To	tal		19,250.00

Total Tax value (in words)

Two Thousand Nine Hundred Thirty-Six And Forty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Two Hundred Fifty And Zero Paise Only

-	SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
1	100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
_	SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding

for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

- 2. All Correspondence should be to our Hyderabad Office only.
- 3. Legal Jurisdiction is Courts of Hyderahad only

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For No Lindustries Cimited

ised Signatory

Seal & Signature of Custome

INWARD

WHITE No. 30 6 Dt. 6 5 50

OH NO: 78994 Dt.

SHELVED BY:

SIGN 120m

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10126

Ref.: 141 dt. 9-Jun-2020

Dated

: 10-Jun-2020

Party's Name

: CONT-Kailash Panday on Acct

GSTIN/UIN

: 36BDAPK8279D1ZG

Particulars		Amoun
LSRD-Labour Charges	7,896.00	₹ 23,293.00
LSRD-Allowance for Equipment	7,896.00	
LSRD-Allowance for Consumables	3,948.00	
Input CGST	1,776.60	
Input SGST	1,776.60	
Rounded Off	(-)0.20	
On Account of :		
being amount credited to kailash panday towards Cel concreting ,brick work at HT pole against invoice no	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Amount (in words):		
Indian Rupees Twenty Three Thousand Two Hundre	d Ninety Three Only	

Mile

for CONT-Kailash Panday on Acct continued ...

Construction division. Advice for giving credit to contractors/suppliers.

No site bills	2	4-4		Date Regis		e bills		05/0	6 2020 Hower M
ompany Name:	M	PL		Site				may !	Flower M
ume of Contractor	K	itish	Pin	lin	11	an		•	
iture of work		ivil w	orK						1
ork done	From	Date		01 5	, w	Tol	Date	20	5 2020
. Villa/Flat/block		y.	Rate		Unit		Amou	nt	Contractors bill no
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Remarks :	***************************************		······································	1	una en colección apres	SSA CORPORATION THROUGH	coloreste etter raceccessori		
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Approved by Project	et Manager	App	roved	by De	sign	Team	A	pproved t	y M.D.
Date: 05 6 2	030	Date	00	1/00	5/2	20	D	ate:	A. C.
Sign -1	n 1	Sign		1	11	-	-	gn:	and the second second

Notes 1 This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for here charges, earth work, turnkey civil contractors. 3. Wherever not applicable = fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour charges

Kailash Pandey Dammaiguda Hyderabad

Date:05-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

Type of Work: Towards:

82/1. Mallapur Duct centring and concreting, Brick work at HT pole

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Duct centring and concreting, Brick work at HT pole Total amount =Rs.19,740=00 Work done from date: 11.01.2020 to 20.05.2020	Rs. 7,896=00

Amount in words: Seven Thousand Eight Hundred and Ninety Six rupees only

~.			
Sign			
Sign.	 		

Bill for Equipment Allowance Kailash Pandey

Kailash Pandey Dammaiguda Hyderabad

Date:05-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Duct centring and concreting, Brick work at HT pole

Towards:

Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Duct centring and	
	concreting, Brick work at HT pole	Rs. 7,896=00
	Total amount =Rs.19,740=00	
	Work done from date: 11.01.2020 to 20.05.2020	

Amount in words: Seven Thousand Eight Hundred and Ninety Six rupees only

α.			
Sign:			

Bill for Consumables

Kailash Pandey Dammaiguda Hyderabad

Date:05-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Towards:

Duct centring and concreting, Brick work at HT pole Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Duct centring and	
	concreting, Brick work at HT pole	Rs. 3,948=00
	Total amount =Rs.19,740=00	
	Work done from date: 11.01.2020 to 20.05.2020	

Amount in words: Three Thousand Nine Hundred and Fourty Eight rupees only

Sion.			
51511.	 		

MEAS	UREMENT SHEET				Approved				
Compa	iny Name:	MPPL							
Project		May Flower Patinum							
_	Description:	Duct centring and concreting, Brick work	at HT pole						
Name	of the Contractor	Kailash Pandey							
Prepare	ed By	K. Narender Reddy							
Date:	05-06-2020								
			· A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Duct centring and concreting, B	rick work at HT pole							
1	Duct centring and concreting	Duct centring and concreting	5.00	1.66	1.00	30.00	249	sft	
	at A block duct I to III floor		5.00	1.16	1.00	30.00	174	sft	
			5.00	1.50	1.00	30.00	225	sft	
			5.00	1.25	1.00	12.00	75	sft	
									723
2	Brick work at west side HT pole	Brickwork 4"	35.00	1.00	2.50	1.00	88	sft	
	and labour quarter steps		10.00	1.00	8.00	1.00	80	sft	
			3.00	1.00	8.00	4.00	96	sft	
									264
3	Plastering work	Plastering work	35.00	1.00	2.50	1.00	88	sft	
			10.00	1.00	8.00	1.00	80	sft	
			3.00	1.00	8.00	4.00	96	sft	
									264

,

ESTIMAT	TE SHEET					Approved	
Company	Name	MPPL					
Project:		May Flower Patinum					
Work De	scription:	Duct centring and concreting, Brick work at HT pole					
Name of	the Contractor	Kailash Pandey					
Prepared	Ву	K. Narender Reddy					
Date		05-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Duct centring and concr	eting, Brick work at HT pole					
1	Duct centring and concret Duct centring and concreting at A block duct I to III floor						
			723.00	sft	20.00	14,460.00	
2	Brick work at west side H	Brickwork 4"	264.00	sft	10.00	2,640.00	
	and labour quarter steps						
3	Plastering work	Plastering work	264.00	sft	10.00	2,640.00	
							19740.00
	Amount in words NineTe	en Thousand Seven Hundred and Forty Ru	upees only				

Nagalaxmi 05/06/2020 TAX INVOICE

©: 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

-					
No.	141		Da	te : % · (0.90
M/s_	Madi Prapetties	PVF			
	Sugallard				
Party	GSTIN ZENA BCM N76/F/2M	Vehicle No)		State Code : 36
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	DUCT CONJUND CONCRF 481010				11/11/60
	Brickmarkmast Side				3643
	Blaging. BPNX 10				(
	T 4171714	1.0.1	TOTAL		19740
Rup	ees in words There T		CGST@	9%	1776.6
	Two Hundred Milly The	me_	SGST @	9%	2.2FF1
	SWO		GRAND	TOTAL	23293.
			For	KAILAS	H PANDAY

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : **PUR/10127**

Ref.: 140 dt. 9-Jun-2020

Dated

: 10-Jun-2020

Party's Name

: CONT-Kailash Panday Construction Acct

GSTIN/UIN : 36BDAPK8279D1ZG

Particulars		Amount
LSRD-Labour Charges	4,23,360.00	₹ 12,48,912.00
LSRD-Allowance for Equipment	4,23,360.00	
LSRD-Allowance for Consumables	2,11,680.00	
Input CGST	95,256.00	(8)
Input SGST	95,256.00	
On Account of :		
being amount credited to kailash panday towards brick work 407,408 against invoice no 140 dt 9.6.2020	k done for A402,403,406,	
Amount (in words) :		
Indian Rupees Twelve Lakh Forty Eight Thousand Nine Hur	ndred Twelve Only	

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

99°, 58216 to 58220

Construction division. Advice for giving credit to contractors/suppliers.

register Company Name: Name of Contractor Nature of work Work done SI. Villa/Flat/block no. No. 1. Brithwill 2. A-402 3. A-403 4. A-406 5. A-407 6. A-408 7. B/W 8. 45% of R128 9. 10.	1500 Sft 1500 Sft 1800 Sft 1800 Sft 1800 Sft	10 Rate	·3\20 26/- 26/-	Turkey 20 To Units Soft	Amo	15/5/	Contractors bill no		
Nature of work Work done SI. Villa/Flat/block no. No. 1. Brockwold 2. A-402 3. A-402 4. A-406 5. A-407 6. A-408 7. B/W 8. 45% of R128 9.	CiVi From Date Oty. 1500 Sft 1500 Sft 1800 Sft 1800 Sft 1800 Sft	10 Rate	26/-	Turkey 20 To Units Soft	Amo	15 5 unt	Zo20 Contractors bill no		
Work done SI. Villa/Flat/block no. No. 1. Brockwold 2. A-402 3. A-402 3. A-403 4. A-406 5. A-407 6. A-408 7. B/W 8. 45% of R128 9.	From Date Oty. 1500 Sft 1500 Sft 1800 Sft 1800 Sft 1800 Sft	10 Rate 12 12 12 12 12 12 12 1	·3\20 26/- 26/-	Units Solution	Amo	unt de la	Contractors bill no		
SI. Villa/Flat/block no. No. 1. Brockworld 2. A-402 3. A-403 4. A-406 5. A-407 6. A-408 7. B/W 8. 45% of R128 9.	. Qty. 1500 Sft 1500 Sft 1800 Sft 1800 Sft 1800 Sft	Rate	26/- 26/- 6/-	Units Sff	Amo	unt de la	Contractors bill no		
No. 1. Brokhunde 2. A-402 3. A-403 4. A-406 5. A-407 6. A-408 7. B/W 8. 45/0 of R128 9.	1500 Sft 1500 Sft 1800 Sft 1800 Sft 1800 Sft	12	26/-	SSF	Γ,		bill no		
1. Brothord 2. A-402 3. A-403 4. A-406 5. A-407 6. A-408 7. B/W 8. 45/6 of R128 9.	1500 SAF 1800 SAF 1800 SAF 1800 SAF	12	61-	Sfr		89,000			
3. p-403 4. H-406 5. A-407 6. A-408 7. B/W 8. 45% of R128 9.	1500 SAF 1800 SAF 1800 SAF 1800 SAF	12	61-	Sfr		89,000			
4. H-406 5. A-407 6. A-408 7. B/W 8. 45/6 of R128 9.	1800 Sft 1800 Sft 1800 Sft	12	61-	Sfr	10		12		
5. A-407 6. A-408 7. B/W 8. 45/6 of R128 9.	1800 Sf1	1		- 11	1,89,000				
6. A-408 7. B/W 8. 45% of R128 9.	1800 81		1	SSF	2,26,800				
7. B/W 8. 45% of R128 9.		1 12	26/-	SSI	2,	26,800			
8. 45% of R128 9.		1	61-	sff	2,26,800				
9. 10.									
10.	0								
						01100			
	otal:	<u></u>	CST	hill raqui		8,400 =			
Bill required	YES INO.								
Measurement & estimate sheet:	Required ☐ Not required		Measurement & estimate sheet:						
PO/WO no.			PO/WO date:			- 1,000			
Remarks:									
Tronda .	TE PARTY - V W TENT	- Jin En							
		1 4 7	- 480						
					4		//		
Approved by Project Man		Approved by Design Team			Approved by M.D.				
Date: 01 6 202	Date:	Date: 02/06/2020			2	Date:			
Sign: 71/	Sign:	M.	0 - 1		· Sig				
Notes: 1. This advice must be ser for hire charges, earth work, turnly	nt within 7 days of co	mpleting	work. 2	. This form	can be us	sed for certify	ing labour bills, b		

MEAS	UREMENT SHEET				Approved		I		
Comp	ny Name:	MPPL							
Projec		May Flower Patinum			2.87.07				
Work	Description:	Brick Work for A-402, A-403, A-406, A-407	, A-408						
Name	of the Contractor	Kailash Pandey							
Prepar	ed By	K. Narender Reddy						1	
Date:		01-06-2020							
			A	В	°C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brick Work for A-402,	A-403, A-406, A-407, A-408					-		
1	Brick Work	Brick Work for A-402, A-403	1.00	1.00	1.00	2.00	2.00	nos	
		Brick Work for A-406, A-407, A-408	1.00	1.00	1.00	3.00	3.00	nos	

STIMATI	ESHEET				T		Approved	
Company Name:		MPPL				7		
Project:		May Flower Patinum						
Work Des	cription:	Brick Work for A-402, A-403, A-406, A-4	07, A-408					
Name of t	he Contractor	Kailash Pandey						
Prepared 1	Ву	K. Narender Reddy					l	
Date:		01-06-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for A-40	2, A-403, A-406, A-407, A-408						
1	Brick Work	Brick Work for A-402	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-403	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-406	1,800.00	sft	45% of 280	126.00	226800	
		Brick Work for A-407	1,800.00	sft	45% of 280	126.00	226800	
		Brick Work for A-408	1,800.00	sft	45% of 280	126.00	226800	
					î I			1058400
100 to 100		Amount in words- Ten Lakhs # Fifty Eigl	ht THousand Four H	lundred r	upees only			

Nagalascomi 62/06/2020 TAX INVOICE

©: 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

	GSTIN: 36BDAPK8279D1ZG								
No.	140		Da	te : & - b	·20				
M/s _	Modi Praperties	N+1	C.F.						
	Malla Pur								
Party	GSTIN 3644 B.CM W761F1ZM	Vehicle No).		State Code : 36				
S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.				
	H. Block Brick carl			280					
	4. NOQ. 1500 = USX			400	183000				
L	1. NOB - 1500 = USX			,	189000				
) 	4 NOG 1800 = NSX				936800				
	12N= 008/ FON.A				226800				
	C. NOS. 1800 = NSX.				J36800				
					1				
L—		D 10 44	TOTAL		1058400				
Rup	ees in words Twel Lakh FoHD		CGST@	9%	95356				
	Possibulit silly phosper	19di	SGST @	9%	95356				
	OND.		GRAND	TOTAL	1918218				
			For	KAILAS	H PANDAY				

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10128

Ref.: 11447 dt. 30-May-2020

Dated : 10-Jun-2020

Party's Name : SUP-Summit Sales LLP

Indian Rupees Four Thousand Six Hundred Two Only

Particulars		Amount
Sundry Purchases GST 18% Input CGST Input SGST	3,900.00 351.00 351.00	₹ 4,602.00
On Account of : being amount credited to SSLLP towards purchase of Misc 11447 dt 30.5.2020 vide PO no 67583 dt 29.5.2020	-SPacers agains tinvoice no	
mount (in words) :	1	

for SUP-Summit Sales LLP

PURCHASE DIVISION

Advice for approval for credit to supplier Date: 06-06-20 Prepared by: Prabhakar PO/WO no. 67583 PO / WO Date. 29-5-20 Summit Sales LLP Supplier Name PO/WO amount 7,670-00 Firm/Company Modi Properties Pvt Ltd. MPL Project Sl. No. Bill No. Bill Date Bill amount 1 11447 30-5-20 4,602-00 2 3 Amount A – Bills total(Excluding Transport & Hamali Charges): 4,602-00 DC No DC. Date Sl. No. MRN No. DC matches MRN 9547 1. 30-5-20 79442 □ No □ X es 2. □ No □ Yes 3. □ Yes □ No 4. □ Yes □ No Amount B -Other Credits: Transportation charges Amount C -Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: 4,602-00 Amount E - PO / WO value: 7,670-00 Amount F – Difference (A - E): 3,068-00 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 <u>4 within acceptable limits</u> ☐ 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. V- No Payment - due date 15-06-20 Remarks: Purchase Approved Purchase Procurement, MD Accounts -Accountant Accounts Officer receiver of Manager Manager Manager by

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/-

10

Sign:

Date

bill

Summit Sales LLP ORIGINAL INVOICE

#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

1 of 1:30-05-2020

	stomer Detail					Invoice No.	11447		
		Private Limited,.				Invoice Date.	30-05-20	20	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad						PO No. 67583			
						PO Date.	29-05-20	20	
						Req ID	57242		
GS'	TIN: 36A	ABCM4761E1ZM				Req Date	28-05-20	20	
GD.	1114. 50111	IBCIN 1701B1ZIN				Loc Req No	11696		
	5	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Misce	llaneous - Spacers -	Other - nos		3000	1.30	3,900.00	18	702.00
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3					115000000000000000000000000000000000000				
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	IGST	CGST	SGST	Total Taxable	Amount		3,900.00		702.00
	1051	351.00	351.00	Total Invoice				4,602.00	702.00

for Summit Sales LLP

Authorised signatory

Purchase Order

-05-2020 4:23:26 PM

: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



23.05.20 2:09:44

Supplier Details				
Summit Sales LLP	·	Doc No	67583	11696
5-4-187/3&4,II nd floor	Soham Mansion,MG Road, Secunderabad	Doc Date	29-05-2020	
	î e	Quote No	Nil	
GSTIN 36ACQFS20440	127	Quote Date	29-05-202	20
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 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
		Total Or	7,670.00		

Specification / Brand 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

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 slab use purpose.

Completion Date

NA

Measurment

NA NA

Security

Nil

Remarks

Accepted	the above	Terms /	And	Conditions
- C	it Calac	110		

(1) Part 1851) reded 18511.n.: 11447 - 4602 Bell reclebre Golo

Authorised Signatory

For Modi Properties Pvt.Ltd.

• - - -

Name :

Date : __/__/__

Requisition Form

		Modi Pi	roperties Pvt Ltd		Date:			28-05-2020		
Ste & Phase: May Flower Plat			ower Platinum	Time:				14;50		
Supplier					Req.No			11696		
Material requ	ired before date:		31-05-2020		ID No.	1000 000 1700 100 100 100 100 100 100 10		57242		
No	Descrip	otion		Size		Quantity	Units	Inward No	Date	
1 Spacer	S			Std		5000	Nos			
2		[2]	583							
3		0								
4									***************************************	
5										
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7										
8							170000000	APPROVED		
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lo							- A	1 2020	Service and dispersion of the service of the servic	
	19							HNISH PARIKH	T.	
							thai	HAGER PROCUREMEN	41	
Remarks : Fo	r site use purpose									
Prepared By		K.srava	ni		Approv	ed by		SV.subbareddy		
Sign.& Date		28-05-2	.020		Sign. &	Date				

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

1 of 1:30-05-2020

	ustomer Details	DC No.	9547	
M	odi Properties Private Limited,.	DC Date.	30-05-2020	
Sy	No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67583	
		PO Date.	29-05-2020	
		Req ID	57242	
C	STIN: 36AABCM4761E1ZM	Req Date	28-05-2020	
GL	STIN - SUAABCINI4/OILIZIN	Loc Req No	11696	
	Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos			3000
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27	A CONTRACTOR OF THE PROPERTY O			
28	nli2	ori		
29	Modi Properties Pvt. Li Sy.No.82/:	4		
30	Modi F109.No.82/1			
30				\sim

for Summit Sales LLP

Authorised signatory

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

1 of 1:30-05-2020

	tomer Deta					Invoice No.	11447		
		Private Limited,.				Invoice Date.	30-05-20	20	
Sy N	No. 82/1, Ma	llapur, Nacharam, H	yderabad			PO No.	67583		
						PO Date.	29-05-20	20	
						Req ID	57242		
GS	ΓΙΝ: 36A	ABCM4761E1ZM				Req Date	28-05-20	20	
						Loc Req No	11696	,	
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Misc	ellaneous - Spacers -	Other - nos		3000	1.30	3,900.00	18	702,00
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12			ward No.	District Street, Stree	520				
			28161101	944) Di:					
13			eived B	Sign	12cm				
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14			Modi P	roperties Pvt. Sy.No.82/1	P. P. CO.				
15			Thereway is the company	And the second s					
10			····		1				
	IGST	CGST	SGST	Total Taxabl	e Amount		3,900.00		702.00
		351.00	351.00	Total Invoice	Amount			4,602.00	

Rupees: Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10129

Dated

: 10-Jun-2020

Ref.: 11446 dt. 30-May-2020

Party's Name : SUP-Summit Sales LLP

Particulars		Amount
Sundry Purchases GST 18%	9,360.00	₹ 11,045.00
Input CGST	842.40	
Input SGST	842.40	
Rounded Off	0.20	
On Account of :		
being amount credited to SSLLP towards polyster against invoice vide PO no 67584 dt 29.5.2020	no 11446 dt 30.5.2020	
\mount (in words):		
Indian Rupees Eleven Thousand Forty Five Only		

for SUP-Summit Sales LLP

PURCHASE DIVISION

Advice for approval for credit to supplied Prabhakar Prepared by: 06-06-20 Date: PO / WO Date. 29-5-20 PO/WO no. 67584 11,044-80 Summit Sales LLP PO/WO amount Supplier Name MPL' Modi Properties Pvt Ltd. Project Firm/Company Bill amount Bill Date Sl. No. Bill No. 11,044.80 30-5-20 11446 2 3 11,044.80 Amount A – Bills total(Excluding Transport & Hamali Charges): DC matches MRN DC No DC. Date MRN No. Sl. No. □ No 30-5-20 79441 Yes 9546 1. □ Yes □ No 2. □ Yes □ No 3. □ No □ Yes 4. Amount B -Other Credits: Transportation charges Amount C -Other Debits: 11,044.80 Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: 11,044.80 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

Approved Purchase Purchase MD Accounts -Accounts Procurement Accountant by Officer Manager receiver of Manager bill Sign: Date

15-06-20

Payment - due date

Remarks:

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/-

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

1 of 1:30-05-2020

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	012 - Buildi bags	ng material - Polyst	er Fibres - 6mm -	55022000	240	39.00	9,360.00	18	1,684.80	
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
GST	'IN: 36AA	ABCM4761E1ZM				Req Date Loc Req No	28-05-20 11697	20		
						Req ID	57244			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad						PO No. PO Date.	67584 29-05-2020			
		Private Limited,.				Invoice Date.	30-05-20	20		

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

23.05.20 2:09:44

Supplier Details				
Summit Sales LLP		Doc No	67584	11697
5-4-187/3&4,II nd floor,Soh	Doc Date	29-05-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	20	
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 1012 - Building material - Polyster Fibres - 6mm - pkts 3 bags	240.00	39.00	0.00	18.00	11,044.80
		Total O	der Value	e	11,044.80

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

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 items not confirming to qlty & specs. Breakage in your account. Above order for site use purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _

Date : __/__/_

Requisition Form

Com	pany Name:	Modi Pro	perties Pvt Ltd	quisiti	Date:			28-05-2020			
	& Phase :	May Flower Platinum			Time:		14;50				
Supp	lier				Req.No	•		11697			
Mate	rial required before date:		31-05-2020		ID No.			57244			
No	Descrip	tion		Size		Quantity	Units	Inward No	Date		
1	Recron packets			Std		250	Bags				
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9								APPROVED			
10								2 9 MAY 2020			
							0.4	INISH PARIKH			
							MAN	AGER PROCUREMENT			
Rem	arks: For site use purpose		- Land				h-				
Prep	ared By	K.sravani	i		Approv	ed by		SV.subbareddy			
Sign.& Date		28-05-2020		Sign. & Date							

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

1 of 1:30-05-2020

Cus	stomer Details	DC No.	9546	
Mod	di Properties Private Limited,.	DC Date.	30-05-2020	
Sy N	No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67584	
		PO Date.	29-05-2020	
		Req ID	57244	
CS	TIN: 36AABCM4761E1ZM	Req Date	28-05-2020	
GD	TIN . SOAADCIVI4/OTETZIVI	Loc Req No	11697	
	Description of Goods		HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts		55022000	240
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for Summit Sales LLP

Authorised signatory

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

1 of 1:30-05-2020

Cu	stomer Detai	ils				Invoice No.	11446		
Mo	Modi Properties Private Limited,.						ce Date. 30-05-2020		
Sy	Sy No. 82/1, Mallapur, Nacharam, Hyderabad						67584		
						PO Date.	29-05-20	20	
						Req ID	57244		
						Req Date	28-05-20	20	
GS	STIN: 36A	ABCM4761E1ZM				Loc Req No	11697		
T		Description of C	foods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt
1	1012 - Build	ling material - Polyst	55022000	240	39.00	9,360.00	18	1,684.80	
\forall	3 bags								
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3									
4	*************								
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14			Modi Pi	operties Pvt.		All and a second			
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15									
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	IGST	CGST	SGST	Total Taxable	Amount		9,360.00		1,684.80
842.40 842.40			Total Invoice	Total Invoice Amount			11,044.80		

for Summit Sales LLR

Authorised signatory