Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10119** Dated : **8-Jun-2020**

Ref.: **RM-2020-05-106 dt. 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

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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%	*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 RM-2020-05-107 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　　Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10121** Dated : **8-Jun-2020**
Ref.: **RM-2020-05-108 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-2020-05-108 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

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10122** Dated : **8-Jun-2020**
Ref.: **RM-2020-05-109 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-2020-05-109 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 Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10123**
Ref.: **RM-2020-05-110 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-2020-05-110 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

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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%	*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-2020-05-111 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 Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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**
Input CGST	*1,468.22*	
Input 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 Receiver's Signature

11643

Scan ID 40535

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/2020	Prepared by:	MANISH
PO/WO no.	67067	PO / WO Date.	11/05/2020
Supplier Name	NCL Industries Ltd	PO/WO amount	2,10,000/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bill Detail's Enclosed.		1,45,250/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,250/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Routing Report Enclosed			□ 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:	1,45,250/-
Amount E – PO / WO value:	2,10,000/-
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	16/06/2020.

Remarks: RMC for May Flower Platinum.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		1/6/20	30/05/2020				

APPROVED BY 01 JUN 2020 MANAGING DIRECTOR

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/-

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	60 cu.m
Flat / Villa no.:	-	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	NIZam	Sign of Admin	K. Sravani	Sign of Project manager	[illegible]
Date	20/05/2020	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**		
Remarks:	**290/2400=0.12cum short fall**								

Purchase Order

 12-05-2020 10:17:41

67067
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			
NCL Industries Limited	**Doc No**	67067	11643
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**	11-05-2020	
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 - cu. mtrs. *RMC M-20(220+100)*	60.00	3,500.00	0.00	0.00	210,000.00
					Total Order Value . . .	**210,000.00**

Rupees : Two Lakh(s) Ten Thousand Only.

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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 13/05/2020

Accepted the above Terms And Conditions

For ***NCL Industries Limited***

Name : ______________

Date : __/__/____

Purchase Order

 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				
NCL Industries Limited		**Doc No**	67067	11643
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**	11-05-2020	
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 - cu. mtrs. *RMC M-20(220+100)*	60.00	3,500.00	0.00	0.00	210,000.00
				Total Order Value . . .		**210,000.00**

Rupees : Two Lakh(s) Ten Thousand Only.

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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 13/05/2020

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 & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11643
Material required before date:	11-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	60	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For South side CC road Concrete work purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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

Name of Recipient (Billed to)	**Address of Delivery**
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM	May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,, 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

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65692 Date 26/5/20 Sign:

Gross 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
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

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 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 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 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 **Authorised Signatory**

INWARD
Inward No 13071 Dt. 16/5/20
MRN No: 78989 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist

OUT WORD

Sl. 107 Date 16-05-2020

Out Time: 7:20

Vechicle No. 5228

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6569
Date: 16/5/20
Sign:

Gross 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
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

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 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 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 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

INWARD
Inward No: 8070 Dt. 16/5/20
MPN No: 78988 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist
OUT WORD

SI. 106 Date 16-05-2020

Out Time: 7:10

Vechicle No. 5231

Sec. Signature

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC

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-2020-05-111 - 16/05/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

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

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

MODI PROPERTIES PVT. LTD. INWARD No. 6569b Date 26/5/20 Sign

Gross 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
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

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 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 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

Seal & Signature of Customer

INWARD
Inward No 3075 Dt. 16/5/20
MRN No: 78993 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

For Ncl Industries Limited

Authorised Signatory

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORD

Sl. 111 Date 16/5/20

Out Time: 11:00

Vechicle No. 5228

Sec. Signature

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC

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)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

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

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

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No 65695
Date 26/5/20
Sign:

Gross 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
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

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 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 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/orother 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No 3064 Dt. 16/5/20
No: 78992 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORD
Sl. 110 Date 16/5/20
Out Time: 10:05
Vehicle No. 5231

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC

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.: AP23Y5232 **PO No.:** 67067/11643

Invoice No / Date : RM-2020-05-109 - 16/05/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65694 Date 26/5/20 Sign.

Gross 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
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

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 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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No 3073 Dt. 16/5/20
MRN No: 7899 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORD

Sl. 109 Date 16-05-2020

Out Time: 7:45

Vehicle No. 5232

Signature

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC

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.: AP23Y5233 **PO No.:** 67067/11643 **Invoice No / Date :** RM-2020-05-108 - 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	17,796.61

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65693 Date: 26/5/20 Sign:

Gross 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
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

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 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 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 **For Ncl Industries Limited**

Seal & Signature of Customer ***Authorised Signatory***

INWARD
Inward No 3072 Dt. 16/5/20
... No: 78990 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

NCL INDUSTRIES LTD
RMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORD

Sl. 108 Date 16-05-2020

Out Time: 7135

Vechicle No. 5233

Sec. Signature

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC

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.: AP23Y5232 **PO No.:** 67067/11643

Invoice No / Date : RM-2020-05-112 - 16/05/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

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

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	5.50	2,966.10	16,313.56

MODI PROPERTIES PVT. LTD. INWARD No. 65697 Date 26/5/20

Gross Value		16,313.56
Taxable Value of Supply		16,313.56
Taxes	**Tax Rates**	
CGST	9.00 %	1,468.22
SGST	9.00 %	1,468.22
Total Taxes		2,936.44
Grand Total		**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
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC

SITE ARRIVAL TIME	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 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 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

INWARD
Inward No 1306 Dt. 16/5/20
... No: 78994 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10126** Dated : **10-Jun-2020**
Ref. : **141 dt. 9-Jun-2020**

Party's Name : **CONT-Kailash Panday on Acct**
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
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 Centring and concreting ,brick work at HT pole against invoice no 141 dt 9.6.2020		
Amount (in words) : Indian Rupees Twenty Three Thousand Two Hundred Ninety Three Only		

for CONT-Kailash Panday on Acct

continued ...

ID: 58224

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

Sl. No - site bills register	244	Date - site bills Register	05/06/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailesh Pandey (MPPL)		
Nature of work	civil work		
Work done	From Date 11/01/2020	To Date	20/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Duct Centring &	723 Sft	20/-	Sft	14,460=00	
2.	concreting work at					
3.	B block I, II, III Flr					
4.	Brickwork at III &	264 Sft	10/-	Sft	2640.00	
5.	Cabin wall stgs					
6.						
7.	Plastering work	264 Sft	10/-	Sft	2,640 -	
8.						
9.						
10.						
11.	Total:				19,740=00	

Bill required	YES / NO	GST bill required	YES / NO.
Measurement & estimate sheet:	✓ Required / Not required	Measurement & estimate sheet:	✓ Enclosed / Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/6/2020	Date: 05/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 JUN 2020
MANAGING DIRECTOR

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 hire 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: 82/1. Mallapur
Type of Work: Duct centring and concreting, Brick work at HT pole
Towards: 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: ____________________

Bill for Equipment Allowance
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 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: ____________________

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

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. 3,948=00

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

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Duct centring and concreting, Brick work at HT pole							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		05-06-2020							
			A	B	C	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, Brick 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

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Duct centring and concreting, Brick work at HT pole					
Name of the Contractor		Kailash Pandey					
Prepared By		K. Narender Reddy					
Date:		05-06-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Duct centring and concreting, 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 HT	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 NineTeen Thousand Seven Hundred and Forty Rupees 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 Date : 9.6.20

M/s Modi Properties PVT LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block				
	Duct Centring Concret 723X20				14460
	Brick work west side 264X10				2640
	Plasing. 264X10				2640
				TOTAL	19740
				CGST@ 9 %	1776.6
				SGST @ 9 %	1776.6
				GRAND TOTAL	23293.

Rupees in words Twenty There Thousand Two Hundred Ninty There Only.

For **KAILASH PANDAY**

Vijay

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/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*	
Input SGST	*95,256.00*	
On Account of :		
being amount credited to kailash panday towards brick work done for A402,403,406, 407,408 against invoice no 140 dt 9.6.2020		
Amount (in words) :		
Indian Rupees Twelve Lakh Forty Eight Thousand Nine Hundred Twelve Only		

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

JD : S8216 to S8220

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

Sl. No. – site bills register	240		Date - site bills Register		01/06/2020	
Company Name:	MPPL		Site:		May Flower Platinum	
Name of Contractor	Kailash Pandey					
Nature of work	Civil work (Turkey)					
Work done	From Date	10/03/2020	To Date		15/5/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	A-402	1500 Sft	126/-	Sft	1,89,000	12
3.	A-403	1500 Sft	126/-	Sft	1,89,000	
4.	A-406	1800 Sft	126/-	Sft	2,26,800	
5.	A-407	1800 Sft	126/-	Sft	2,26,800	
6.	A-408	1800 Sft	126/-	Sft	2,26,800	
7.	B/W					
8.	45% of Rs 280					
9.						
10.						
11.	Total:				10,58,400=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/6/2020	Date: 02/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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 hire 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.

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign : Kailash Pandey

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-402, A-403, A-406, A-407, A-408							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		01-06-2020							
			A	B	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	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-402, A-403, A-406, A-407, A-408						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		01-06-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-402, 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	
								1058400
		Amount in words- Ten Lakhs Fifty Eight THousand Four Hundred rupees only						

Nagalaxmi
02/06/2020

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 140 Date : 8-6-20

M/s Modi Properties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Block Brick work				
				280	
	A. 402. 1500 = 45%				189000
	A. 403. 1500 = 45%				189000
	A 406 1800 = 45%				226800
	A. 407 1800 = 45%				226800
	A. 408. 1800 = 45%				226800

TOTAL	1058400
CGST@ 9%	95256
SGST @ 9%	95256
GRAND TOTAL	1248912

Rupees in words Twel lakh Forty Eight Thousand Nine Hundred Twel only.

For **KAILASH 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** Dated : **10-Jun-2020**
Ref.: **11447 dt. 30-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
Input SGST	*351.00*	

On Account of :

being amount credited to SSLLP towards purchase of Misc -SPacers agains tinvoice no 11447 dt 30.5.2020 vide PO no 67583 dt 29.5.2020

mount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Passed 38854

Date:	06-06-20	Prepared by:	Prabhakar
PO/WO no.	67583	PO / WO Date.	29-5-20
Supplier Name	Summit Sales LLP	PO/WO amount	7,670-00
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	11447	30-5-20	4,602-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,602-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9547	30-5-20	79442	☑ Yes ☐ No
2.				☐ Yes ☐ No
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 ~~/ 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	**15-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/6			10/6/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11447
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67583
	PO Date.	29-05-2020
	Req ID	57242
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65925 Date 1/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

-05-2020 4:23:26 PM

67583
23.05.20 2:09:44

ny : **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**	67583	11696
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

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

Security Nil

Remarks

(1) Part Bill recd
Bill no: 11447 — 4602
Bill recdble
6/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

[illegible]	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	14;50
Supplier		Req.No.	11696
Material required before date:	31-05-2020	ID No.	57242

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	67583					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
[illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & 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.	9547
Modi 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
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38617 Date: 4/6 Sign: PR

INWARD
Inward No 13165 Dt. 30/5/20
... No 1944 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	11447
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67583
	PO Date.	29-05-2020
	Req ID	57242
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3165 Dt 30/5/20
No 19442 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable 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

Subject to Hyderabad Jurisdiction

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 no 11446 dt 30.5.2020 vide PO no 67584 dt 29.5.2020

Amount (in words) :

Indian Rupees Eleven Thousand Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Passed
38863
8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-06-20	Prepared by:	Prabhakar
PO/WO no.	67584	PO / WO Date.	29-5-20
Supplier Name	Summit Sales LLP	PO/WO amount	11,044-80
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	11446	30-5-20	11,044.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,044.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9546	30-5-20	79441	☑ Yes □ No
2.				□ Yes □ No
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:	11,044.80
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
Payment – due date	**15-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		6/6/20			10/6/20		

APPROVED
06 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 or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL 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.	11446
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67584
	PO Date.	29-05-2020
	Req ID	57244
	Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	39.00	9,360.00	18	1,684.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65924 Date: 1/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 4:23:26 PM

67584
23.05.20 2:09:44

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**	67584	11697
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2020	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *3 bags*	240.00	39.00	0.00	18.00	11,044.80
					Total Order Value . . .	**11,044.80**

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

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
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	14;50
Supplier		Req.No.	11697
Material required before date:	31-05-2020	ID No.	57244

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron packets	Std	250	Bags		
2	67584					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & 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.	9546
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67584
	PO Date.	29-05-2020
	Req ID	57244
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11697

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
4			
5			
6			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38616 Date: 4/6 Sign:

INWARD
Nd 3164 Dt: 30/5/20
No: 79441 Dt:
Received By: Sign: 12 cm
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11446
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67584
	PO Date.	29-05-2020
	Req ID	57244
	Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	39.00	9,360.00	18	1,684.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3164 Dt: 30/5/20
... No 79441 Dt:
Received By: Sign: N/12 am
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory