

Modi Properties Pvt Ltd Mayflower 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**Dated : **8-Jun-2020**Ref.: **RM-2020-05-107 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 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 LimitedPrepared by: **concotha**

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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

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

Dated : **8-Jun-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

PURCHASE DIVISION
Advice for approval for credit to supplier

11643

Scan ID
40535

Date:	30/05/2020	Prepared by:	MIA/ISH
PO/WO no.	67067	PO / WO Date.	11/05/2020
Supplier Name	NCL Industries HD	PO/WO amount	2,10,000/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	Bill Details Enclosed.		1,45,250/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,250/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.		Rouling Report Enclosed	☐ 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
Sign:			
Date	11/06/20	30/05/2020	01 JUN 2020

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	NIZAR	Sign of Admin	K. Selavan	Sign of Project manager	
Date	20/05/2020	Date	20/5/2020	Date	20/5/2020

Details of RMC pour

[illegible]

Purchase Order

Page(s) 1 Of 1

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
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Doc No	67067	11643
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name :

[Signature]
13/05/2020

Name :

Date : _/_/

Purchase Order

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

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

Doc No 67067 11643

Doc Date 11-05-2020

Quote No NIL

Quote Date 11-05-2020

SupplyType Supply

GSTIN 36AAACN7002L1ZJ

23202496/23203417

23202548/23203637

9948082200

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 :-

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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.
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Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 :

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



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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-2020-05-107 - 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: ☒

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
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
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

INWARD	
INWARD No: 3071	DI: 16
MRN No: 78989	DI:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory

NCL INDUSTRIES LTD.
RMC DIVISION

Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORD

SI. 107 Date 16-05-2020

Out Time: 7:20

Vehicle No. 5228

Dev
Sd/-



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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

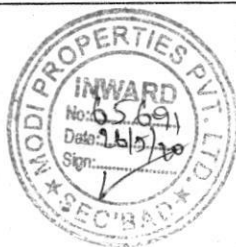
Vehicle No.: AP23Y5231	PO No.: 67067/11643	Invoice No / Date : RM-2020-05-106 - 16/05/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery 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
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
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.

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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 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.

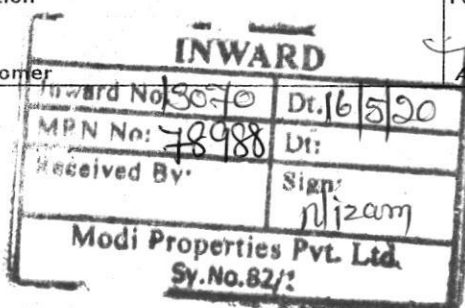
2. All Correspondence should be to our Hyderabad Office only.

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 solublé 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



NCL INDUSTRIES LTD
RMC DIVISION

Rampally Village, Kessara Mandal, Medchal Dist.

OUT WORD

SI. 106 Date 16-05-2020

Out Time: 7:10

Vehicle No. 5231

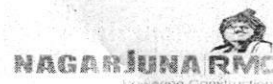
Rev
Sec. Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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

5-4-187/3 & 4, IIInd

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

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
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Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD

Inward No: 13075 Dt: 16/5/20

MRN No: 78993 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

Authorised Signatory

NCL INDUSTRIES LTD

RMC DIVISION

Rampally Village, Kessera Mandal, Medchal Dist.

OUT WORD

Sl. 111 Date 16/5/20

Out Time: 11:00

Vehicle No. 5228

Secy Signature

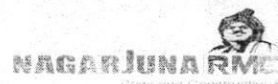
[Handwritten Signature]



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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

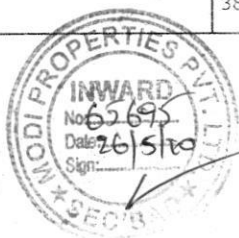
Vehicle No.: AP23Y5231	PO No.: 67067/11643	Invoice No / Date : RM-2020-05-110 - 16/05/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery 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
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
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**

INWARD		For Ncl Industries Limited	
Inward No. 3074	Dt. 16/5/20	Authorised Signatory	
Ref No. 78992	Dt.		
Approved By	Sign		
Modi Properties Pvt. Ltd.			
Sy.No.82/2			

NCL INDUSTRIES LTD
RMC DIVISION

Rampally Village, Keesara Mandal, Maddur District.

OUT WORD

SI. 110

Date 16/5/20

Out Time:

10:05

Vehicle No.

52318



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

Original For Recipient



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.: AP23Y5232		PO No.: 67067/11643		Invoice No / Date : RM-2020-05-109 - 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

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.

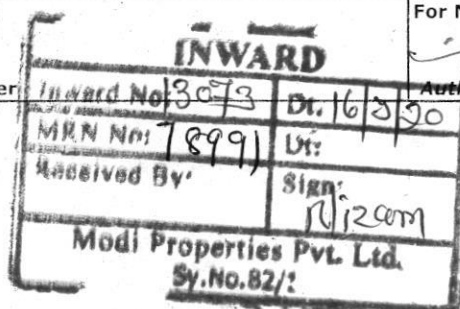
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



NCL INDUSTRIES LTD
RMC DIVISION

Rampally Village, Kesara Mandal, Medchal Dist.

C. F. WORD

SI. 109 Date 16-05-2020

Out Time. 3:45

Machine No. 5232

Qla
Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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.: AP23Y5233	PO No.: 67067/11643	Invoice No / Date : RM-2020-05-108 - 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
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
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.

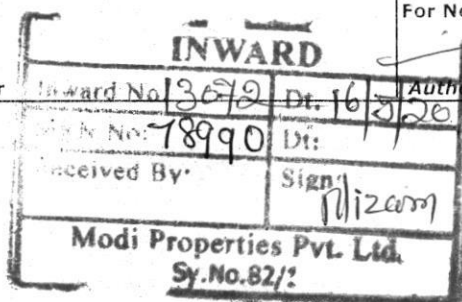
Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ .24% pa from the due date.

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**

NCL INDUSTRIES LTD

RMC DIVISION

Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORD

SI. 108 Date 16-05-2020

Out Time: 7:35

Vehicle No. 5233

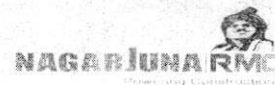
Per



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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.: 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
Gross Value					16,313.56
Taxable Value of Supply					16,313.56
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
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

For NCL Industries Limited

INWARD

Seal & Signature of Customer

Authorised Signatory

INWARD No: 13076	Dr: 16/5/20
File No: 78994	Dr:
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
Ref.: 141 dt. 9-Jun-2020

Dated : 10-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 ...

TD: 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:	INPPL	Site:	May Flower Kalam			
Name of Contractor	Kailash Pandey (M.A.I.)					
Nature of work	civil work					
Work done	From Date	To Date				
	11/01/2020	20/05/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plot Landry &	723 sq ft	20/-	sq ft	14,460 =	
2.	concreting work of					
3.	in block T, D, D, D, D					
4.	brickwork of 1118	264 sq ft	10/-	sq ft	2,640 =	
5.	labour charges					
6.						
7.	plastering work	264 sq ft	10/-	sq ft	2,640 =	
8.						
9.						
10.						
11.	Total:				19,740 =	
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				
Date: 05/06/2020		Date: 05/06/2020				
Sign: [Signature]		Sign: Nagulaxmi				
		Approved by M.D.				
		Date: 15 JUN 2020				
		Sign: [Signature]				

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: _____

[illegible]

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 concrete	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 and labour quarter steps	Brickwork 4"	264.00	sft	10.00	2,640.00	
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							

Nagalaixmi
05/06/2020

TAX INVOICE

C : 9030076218

KAILASH PANDAY# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BDAPK8279D1ZG**No. **141**Date: **2.6.20**

M/s

Madh Properties Pvt Ltd**Mallapur**Party GSTIN **36MA BCM 4761F12M** Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	ASTOR Duct cutting corner 723x90				14460
	Brickwork west side 264x10				2640
	Plasing. 264x10				2640
					19740

Rupees in words

Twenty Three Thousand**Two Hundred Ninety Three****Only.**

TOTAL

19740

CGST@ 9%

1776.6

SGST @ 9%

1776.6

GRAND TOTAL

23293.2For **KAILASH PANDAY****141**

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

Dated : 10-Jun-2020

Ref.: 140 dt. 9-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

78, 58216 to 58220

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:	my flower phum			
Name of Contractor	Kailash Pandey					
Nature of work	civil work (Turkey)					
Work done	From Date	To Date				
	10/03/2020	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 R1280					
9.						
10.						
11.	Total:				10,58,400/-	
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: 01/06/2020		Date: 02/06/2020		Date:		
Sign: [Signature]		Sign: [Signature]		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.

Contractor's Sign: Kailash Pandey
[Signature]

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						

Nagalaaxmi
02/06/2020

TAX INVOICE

① : 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**
Malla PurParty GSTIN **36AABCM6761F1ZM** Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A-Block Brickwork			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

Rupees in words **Twel Lakh Forty Eight**
Thousand Nine Hundred Twel
Only.

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

For **KAILASH PANDAY****Kashy**

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**

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 SLLP towards purchase of Misc -SPacers against tinvoice no 11447 dt 30.5.2020 vide PO no 67583 dt 29.5.2020		
Amount (in words) :		
Indian Rupees Four Thousand Six Hundred Two Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11447	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-05-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		67583	
				PO Date.		29-05-2020	
				Req ID		57242	
				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	
351.00				351.00		Total Taxable Amount	
Total Invoice Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

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

By : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	67583 11696
		Doc Date	29-05-2020
		Quote No	Nil
		Quote Date	29-05-2020
		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

Penalty 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 send
Bill no: 11447 - 4602
Bill readable
6/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Modi Properties Pvt Ltd		Date:	28-05-2020			
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 7-5-2020 MINISH PARIKH MANAGER PROCUREMENT						
Remarks : For site use purpose						
Prepared By	K.sravani		Approved by	SV.subbareddy		
Sign.& Date	28-05-2020		Sign. & Date			

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

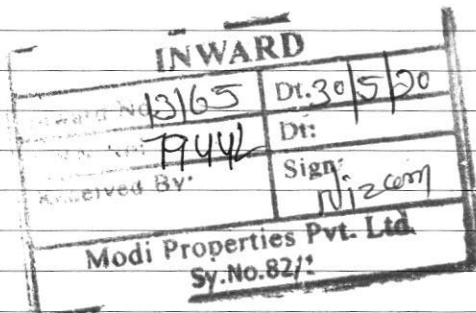
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

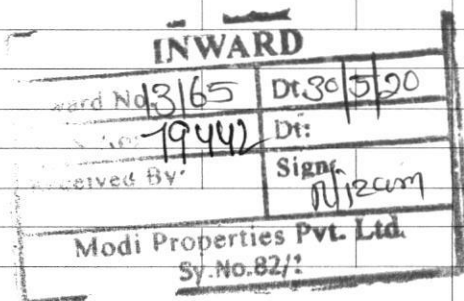
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11447	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-05-2020	
				PO No.		67583	
				PO Date.		29-05-2020	
				Req ID		57242	
				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	
				351.00		351.00	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount						4,602.00	

Rupees : Four Thousand Six Hundred Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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 SLLP 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

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.
1.	9546	30-5-20	79441
2.			
3.			
4.			
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	Accounts – receiver of bill
Sign:			
Date			

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/-

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

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67584	11697
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
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
Penalty 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 qty & 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**

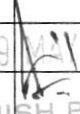
Name : _____

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	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

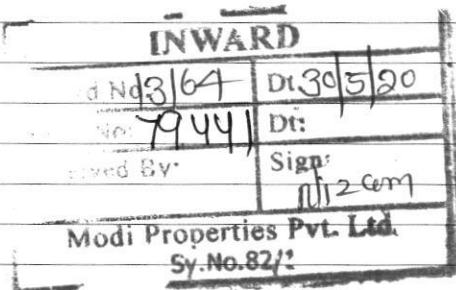
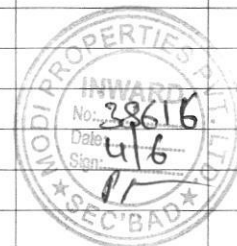
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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
		Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11697
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyester Fibres - 6mm - pkts	55022000	240
2			
3			
4			
5			
6			
7			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details				Invoice No.	11446		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-05-2020		
				PO No.	67584		
				PO Date.	29-05-2020		
				Req ID	57244		
				Req Date	28-05-2020		
				Loc Req No	11697		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyester 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	INWARD Inward No. 1364 Dt. 30/5/20 No. 7944 Dt. Received By: Sign: n/iam Modi Properties Pvt. Ltd. Sy.No.82/1						
13							
14							
15							
IGST				CGST		SGST	
842.40				842.40		Total Taxable Amount	
Total Invoice Amount				9,360.00		1,684.80	
Total Invoice Amount				11,044.80			

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction