Modi Properties Pvt Ltd Mayfower Platinum (20-21) 3

Purchase Voucher

No. : PUR/~~10283~~ 10297
Ref.:

Dated : **8-Jul-2020**

Party's Name : **CONT-S Manjula**

Particulars		Amount
LSUD-Labour Charges	*1,61,318.00*	**₹ 4,03,294.00**
LSUD-Allowance for Equipment	*1,61,318.00*	
LSUD-Allowance for Consumables	*80,658.00*	

On Account of :

being amount credited to S Manjula towards B & C Block Col-4 shuttering,bar bending and concreting work done from 28/06/2020 to 4/7/2020

Amount (in words) :

Indian Rupees Four Lakh Three Thousand Two Hundred Ninety Four Only

for CONT-S Manjula

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58361

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

Sl. No. – site bills register	278	Date - site bills Register	4/7/2020.
Company Name:	MPPL	Site:	Mayflower Phtown
Name of Contractor	S. Manjula (Ch. Mallesham).		
Nature of work	Shuttig / Barbendig / Concreting work		
Work done	From Date 28/6/2020	To Date	4/7/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Phase-D Bsy 'C'	7375.00	43.40	Sft	320075.00	
2.	Blocks C1-04					
3.	C4 to C6 and B2, B3,					
4.	B4 plus 1st floor					
5.	Colum – 04.					
6.	Lift shearwalls	840.00	43.40	Sft	36456.00	
7.	Stair Case	1077.50	43.40	Sft	46763.50	
8.						
9.						
10.						
11.	Total:				403294.50	

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: 4/7/2020	Date: 07/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
- 8 JUL 2020
SOHAM MODI
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.

Contractor Sign :- CH. MALLESHAM

Bill for Labour charges
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad.

Date:04.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks col-4 shuttering ,bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks Col-4 shuttering ,bar bending & concreting work. Total amount =Rs.4,03,294=00 Work done from date : 28.06.2020 to 04.07.2020	Rs. 80,658=00

Amount in words : Eighty Thousand six hundrad and fifty eight only .

Sign: ____________________

Bill for Equipment Allowance
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad

Date:04.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks col-4 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks Col-4 shuttering ,bar bending & concreting work Total amount =Rs.4,03,294=00 Work done from date : 28.06.2020 to 04.07.2020	Rs.3,22,635=00

Amount in words : Three lakhs twenty two Thousand six hundrad and thirty five only

Sign: ____________________

Measurent sheet									
Company Name:		MPL	Prepared by:	sobhanbabu					
Project:		May Flower Platinum							
Work Description:		B&C Blocks column's-4shuttering , barbending and concreting work.							
Contractor Name:		S.Manjula							
Date:		04.07.2020							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B& C blocks column's -4								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 12"X36"	8.25	1.00	9.00	1	74.25	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid19	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	

	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	

	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7375.50
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						**9293.00**

ESTIMATE SHEET								
Company Name:		MPL	Prepared by:	sobhanbabu				
Project:		May Flower Platinum						
Work Description:		B&C Blocks column's-4shuttering , barbending and concreting work.						
Contractor Name:		S.Manjula						
Date:		04.07.2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**		**Grand Total**
	B& C blocks column's -4							
1		Column's	7375.00	sft	43.40	320075.00		
		Lift shear walls	840.00	sft	43.40	36456.00		
		Stair cases	1077.50	sft	43.40	46763.50		
					Total Amount			**403294.50**
	As per circuler Rate-35/-.							
	Add 24% per sft.							
					Total Amount			**403294.50**
	Amount in words :- Four Lakhs three Thousand two hundrad and ninty four only							

Nagalaxmi
07/07/2020

Purchase Voucher

10298

No. : PUR/10285

Ref.: **32 dt. 3-Jul-2020**

Dated : 10 6-Jul-2020

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

Particulars		Amount
Aggregate GST 5%	*75,885.00*	**₹ 79,680.00**
Input CGST	*1,897.13*	
Input SGST	*1,897.13*	
OIE-Rouned Off	*0.74*	

On Account of :

being amount credited to sai vishal enterprises towards prchase of metal/sand against invoice no 32 dt 3.7.2020

Amount (in words) :

Indian Rupees Seventy Nine Thousand Six Hundred Eighty Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Building Material Voucher

03-07-2020 14:38:15 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sai Vishal Enterprises

Voucher No :	5191
From Date :	26-06-2020
To Date :	02-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
10429	29-06-2020	16:55	042	29.06.2020	300.000	23.00	0.00	6900.00
10431	30-06-2020	09:40	043	30.06.2020	300.000	23.00	0.00	6900.00
10433	30-06-2020	12:32	044	30.06.2020	300.000	23.00	0.00	6900.00
10436	01-07-2020	10:15	047	01.07.2020	300.000	23.00	0.00	6900.00
					1200.000			27600.00
	1020 - Building material - Stone dust - NA - cft							
10428	27-06-2020	15:53	046	27.06.2020	500.000	22.00	0.00	11000.00
10432	30-06-2020	11:03	041	30.06.2020	620.000	22.00	0.00	13640.00
					1120.000			24640.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
10427	26-06-2020	13:55	040	26.06.2020	620.000	24.50	0.00	15190.00
10430	29-06-2020	17:30	041	29.06.2020	500.000	24.50	0.00	12250.00
					1120.000			27440.00
						Building Material Total		79680.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust,robo coarse sand and metal aggregate	79680.00
Additional Payments :	0.00
Deductions :	0.00
Total	**79680.00**

Rupees : Seventy Nine Thousand Six Hundred Eighty Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 JUL 2020
Certified by:
Asst. ... Subba Reddy
Project Manager
May Flower Platinum

APPROVED BY
10 JUL 2020

Project Manager **Accounts Manager** **Managing Director**

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. [redacted] 032 Date : 03.07.20

D.C. No. Date :

P. O. Date :

Payment

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**		1200	21.905	cft	26,286
2.	**Baby Chips**					
3.	**Stone Dust**		1120	20.951	cft	23,466
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**		1120	23.333	cft	26,133
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

TOTAL	75,885.00
SGST @ 2.5 %	1897.50
CGST @ 2.5 %	1897.50
GRAND TOTAL	79,680

Rupees in words Seventy nine Thousand Six Hundred eighty only

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

10299

Purchase Voucher

No. : **PUR/10299** Dated : **8-Jul-2020**
Ref.: **SAL/10015 dt. 22-Jun-2020**

Party's Name: **SUP-Nilgiri Estates**

Particulars		Amount
Cement GST 18%	*1,17,200.00*	**₹ 1,38,296.00**
Input CGST	*10,548.00*	
Input SGST	*10,548.00*	

On Account of :

being amount credited to Nilgiri Estates towards purchase of cement against invoice no SAL/10015 dt 22.6.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Eight Thousand Two Hundred Ninety Six Only

for SUP-Nilgiri Estates

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10015**	Dated **22-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Cement-GST-18%(S)**					**1,17,200.00**
2	**Output CGST 9%**					**10,548.00**
3	**Output SGST 9%**					**10,548.00**
	Total					**₹ 1,38,296.00**

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

Indian Rupees One Lakh Thirty Eight Thousand Two Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,17,200.00	9%	10,548.00	9%	10,548.00	21,096.00
Total	**1,17,200.00**		**10,548.00**		**10,548.00**	**21,096.00**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Ninety Six Only**

Remarks:
Towards sale of cement bags from Nilgiri Estates to Mayflower Platinum

for Nilgiri Estates

NILGIRI ESTATES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Gate passes report	March-20 to May-20	
Date:	17.06.2020	
Period:	23.03.2020 to 31.05.2020	
Prepared by: Praveen.B		
Row Labels	**Sum of Net Amount**	**Remarks**
NE	**1,83,351.08**	
HO	-	-
MPL	1,17,200.00	Credit to NE
SSLLP	59,671.08	Credit to NE
Vista Homes	6,480.00	Credit to NE
Sovllp	**30,222.00**	
AGH	0	-
GHT	0	-
GVRC	0	-
HO	0	-
MPL	0	-
NE	0	-
S.V.R Engineer	0	-
SSLLP	25,200.00	Credit to SOVLLP
Vista Homes	5,022.00	Credit to SOVLLP
Vivid worlds	0	
Vocllp	0	
Grand Total	**2,13,573.08**	

Vaive GST bills.

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: Gate passes Report
Mar-20 – May-20
only two sites prepare for Approval

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

Gate passes report

Date	17.06.2020
Period	23.03.2020 To: 31.05.2020
Prepared by: M. Sanjeev	

Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
1	Sovlip	Vocllp	1451	10953	15.05.2020	Compacting machine	1	No	-	-	No Charges	On loan to be return	0	-
2	Sovlip	GVRC	1452	10954	15.05.2020	Worker attendance register	4	No	-	-	No Charges	Transfer to other site	0	-
3	Sovlip	GVRC	1452	10954	15.05.2020	Electricity consumption register	1	No	-	-	No Charges	Transfer to other site	0	-
4	Sovlip	GVRC	1452	10954	15.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
5	Sovlip	GVRC	1452	10954	15.05.2020	Hire charges register	1	No	-	-	No Charges	Transfer to other site	0	-
6	Sovlip	GVRC	1452	10954	15.05.2020	Building material register	1	No	-	-	No Charges	Transfer to other site	0	-
7	Sovlip	GVRC	1452	10954	15.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
8	Sovlip	GVRC	1452	10954	15.05.2020	Movement register	1	No	-	-	No Charges	Transfer to other site	0	-
9	Sovlip	GVRC	1452	10954	15.05.2020	All in one register	2	No	-	-	No Charges	Transfer to other site	0	-
10	Sovlip	GVRC	1452	10954	15.05.2020	Material shifting form	5	No	-	-	No Charges	Transfer to other site	0	-
11	Sovlip	MPL	1453	10955	15.05.2020	Printer machine HP	1	No	-	-	No Charges	On loan to be return	0	-
12	Sovlip	S.V.R Engineer	1454	10956	16.05.2020	Submersible pump	1	No	-	-	No Charges	On loan to be return	0	-
13	Sovlip	Vivid worlds	1455	10957	18.05.2020	print cartridge 12 A	2	No	-	-	No Charges	On loan to be return	0	-
14	Sovlip	AGH	1456	10958	27.05.2020	Attendance register	2	No	-	-	No Charges	Transfer to other site	0	-
15	Sovlip	GHT	1457	10959	28.05.2020	Visitor register	1	No	-	-	No Charges	Transfer to other site	0	-
16	Sovlip	SSLLP	1458	10960	28.05.2020	WPC Door frames 3"x5"	140	Rft	180.00	25,200.00	Trasfer to other site	Collect 100% amount	100	25,200.00
17	Sovlip	Vista Homes	1459	10961	29.05.2020	M S Sq pipe 25 mm	20	No	45.00	900.00	Trasfer to other site	Collect 100% amount	100	900.00
18	Sovlip	NE	1460	10962	29.05.2020	Attendance register	1	No	-	-	No Charges	Transfer to other site	0	-
19	Sovlip	HO	1461	10942	02.05.2020	Water pump 1 HP	1	No	-	-	No Charges	On loan to be return	0	-
20	Sovlip	GVRC	1462	10943	12.05.2020	Hoarding Boards 16'x2.6'	9	No	-	-	No Charges	Transfer to other site	0	-
21	Sovlip	HO	1463	10944	12.05.2020	MS Gate 2'x8'	2	No	-	-	~~No Charges~~	~~Transfer to other site~~	0	-
22	Sovlip	HO	1463	10944	12.05.2020	MS Gate 3'x3'	1	No	-	-	No Charges	Transfer to other site	0	-
23	Sovlip	AGH	1464	10945	14.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
24	Sovlip	Vista Homes	1465	10946	14.05.2020	Multistand wire black	3	No	1,374.00	4,122.00	Trasfer to other site	Collect 100% amount	100	4,122.00
25	Sovlip	HO	1466	10947	16.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
26	Sovlip	HO	1466	10947	16.05.2020	Building material register	2	No	-	-	No Charges	Transfer to other site	0	-
27	Sovlip	Vista Homes	1467	10948	16.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
28	Sovlip	Vista Homes	1468	10949	17.05.2020	Testing cubes	18	No	-	-	No Charges	Transfer to other site	0	-
29	Sovlip	SSLLP	1469	10950	26.04.2020	Outward register	2	No	-	-	No Charges	Transfer to other site	0	-
30	Sovlip	SSLLP	1469	10950	26.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
31	Sovlip	NE	1470	10951	28.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
32	Sovlip	NE	1470	10951	28.04.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
33	Sovlip	HO	1471	10952	09.05.2020	Table frame 5'.6'x2'.6'	5	No	-	-	No Charges	Transfer to other site	0	-
34	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'.6"x7'	6	No	1,936.80	11,620.80	Trasfer to other site	Collect 60% cost	60	6,972.48
35	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	6	No	1,132.00	6,792.00	Trnsfer to other site	Collect 60% cost	60	4,075.20
36	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	8	No	1,132.00	9,056.00	Trnsfer to other site	Collect 60% cost	60	5,433.60
37	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	1	No	1,252.00	1,252.00	Trnsfer to other site	Collect 60% cost	60	751.20
38	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	12	No	1,252.00	15,024.00	Trnsfer to other site	Collect 60% cost	60	9,014.40
39	NE	MPL	1702	482	15.05.2020	Cement bags	400	No	293.00	1,17,200.00	Trasfer to other site	Collect 100% amount	100	1,17,200.00
40	NE	Vista Homes	1703	483	15.05.2020	TV led 32"	1	No	10,800.00	10,800.00	Trnsfer to other site	Collect 60% cost 30	60	6,480.00
41	NE	HO	1704	484	19.05.2020	Cancelled	0	No	-	-	Cancelled	Cancelled	0	-
42	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	60	No	362.00	21,720.00	Trnsfer to other site	Collect 60% cost	60	13,032.00
43	NE	SSLLP	1705	494	20.05.2020	MS Z angle 2'x4'	18	No	201.00	3,618.00	Trnsfer to other site	Collect 60% cost	60	2,170.80
44	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x3.6'	12	No	326.00	3,912.00	Trnsfer to other site	Collect 60% cost	60	2,347.20
45	NE	SSLLP	1705	494	20.05.2020	MS Z angle 4'x4'	19	No	403.00	7,657.00	Trnsfer to other site	Collect 60% cost	60	4,594.20
46	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	20	No	362.00	7,240.00	Trnsfer to other site	Collect 60% cost	60	4,344.00
47	NE	SSLLP	1706	485	23.05.2020	Door Frames 2.6'x7'	2	No	1,252.00	2,504.00	Trnsfer to other site	Collect 60% cost	60	1502.4
48	NE	SSLLP	1706	485	23.05.2020	Door Frames 3.6'x7'	1	No	-	-	Trnsfer to other site	0		0
49	NE	SSLLP	1706	485	23.05.2020	Door Frames 7.3"x3'	5	No	1,132.00	5,660.00	Trnsfer to other site	Collect 60% cost	60	3396
50	NE	SSLLP	1706	485	23.05.2020	Door Frames 3'x7'	3	No	1,132.00	3,396.00	Trnsfer to other site	Collect 60% cost	60	2037.6

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

done

done

20488/-

Gatepass report of fortnight

'51	NE	SSLLP	1706	485	23.05.2020	Door Frames 3'x7'	1	No	-		Trasfer to other site	Collect 60% cost	60	0
														2,13,573.08

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10300

No. : ~~PUR/10287~~ Dated : **8-Jul-2020**

Ref.: **33 dt. 3-Jul-2020**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*16,762.00*	**₹ 17,600.00**
Input CGST	*419.05*	
Input SGST	*419.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount credited to sai vishal enterprises towards purchase of stone dust against invoice no 033 dt 3.7.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Building Material Voucher 26-06-2020 10:45:04 Pages : 1 of 1

Company Name :	Modi Properties Pvt.Ltd.		Voucher No :	5170
Project Name :	May Flower Platinum		From Date :	19-06-2020
Supplier Name :	Sai Vishal Enterprises		To Date :	25-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10425	20-06-2020	13:03	038	20.06.2020	300.000	22.00	0.00	6600.00
10426	25-06-2020	10:13	043	25.06.2020	500.000	22.00	0.00	11000.00
					800.000			17600.00
						Building Material Total		17600.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Stone dust	17600.00
Additional Payments :	0.00
Deductions :	0.00
Total	**17600.00**
Rupees : Seventeen Thousand Six Hundred Only.	

VERIFIED BY
26 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

APPROVED BY
1 JUL 2020

Project Manager **Accounts Manager** **Managing Director**

Modi Properties Pvt.Ltd.

May Flower Platinum

38660 **10425**

Recd Date / Time	Veh No	Del by	Recd by
20-06-2020 13:03:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.00	0.00	6600.00
DC No	DC Date	Bill No	Bill Date
038	20.06.2020		

Item Name

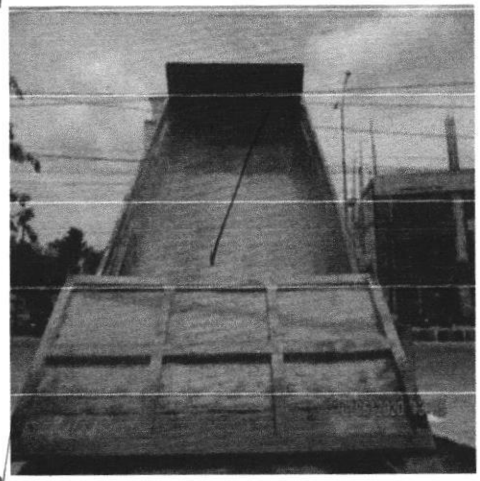
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Six Hundred Only.



Printed On 22-06-2020 10:41:53

INWARD

Inward No 10425	Dt 22/6/20
MRN No:	Dt:
Received By:	Sign: Nizam

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

VERIFIED BY
26 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
Assistant Engg/Admin
May Flower Platinum

Certified by:
Project Manager/Engg.
Modi Properties Pvt. Ltd.
Sy.No.82/1

Modi Properties Pvt.Ltd.

May Flower Platinum

38824 **10426**

Recd Date / Time	Veh No	Del by	Recd by
25-06-2020 10:13:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	22.00	0.00	11000.00
DC No	DC Date	Bill No	Bill Date
043	25.06.2020		

Item Name

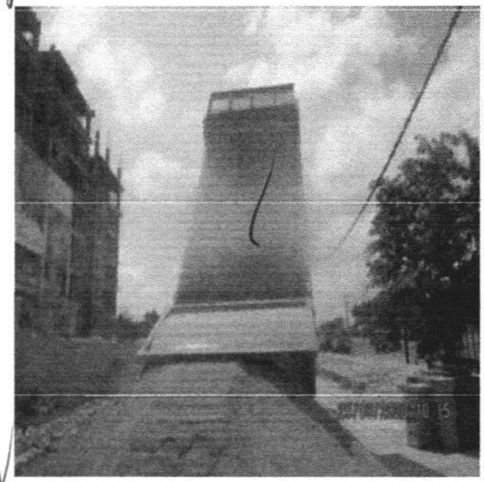
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Only.



Printed On 25-06-2020 14:51:07

INWARD

Inward No: 10426 Dt: 25/6/20

MRN No: Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy No.82/1

VERIFIED BY

26 JUN 2020

N. NARENDER REDDY

ASST. MANAGER-AUDIT

Certified by:

Project Manager/Engg.

Modi Properties Pvt. Ltd.

Sy.No.82/1

Certified by:

Assistant Engg/Admin

May Flower Platinum

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 033 Date : 03.07.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		800	20.952	cft	16762=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Seventeen Thousand Six hundred only

TOTAL	16762=00
SGST @ 2.5 %	419=00
CGST @ 2.5 %	419=00
GRAND TOTAL	17600

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10301

No. : **PUR/~~10288~~** Dated : **8-Jul-2020**

Ref.: **SSLLP/LOG/10176 dt. 3-Jul-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,57,057.00*	**₹ 1,73,548.00**
Input CGST	*14,135.13*	
Input SGST	*14,135.13*	
OIE-Rouned Off	*(-)0.26*	
TDS-7.50% Professional Charges	*(-)11,779.00*	

On Account of :

being amount credited to SSLLP Logistics towards admin services charges against invoice no SSLLP/Log/10176 dt 3.7.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Three Thousand Five Hundred Forty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10176**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,57,057.00**
2	**Output CGST**					**14,135.13**
3	**Output SGST**					**14,135.13**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 1,85,327.00**

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

Indian Rupees One Lakh Eighty Five Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,57,057.00	9%	14,135.13	9%	14,135.13	28,270.26
Total	**1,57,057.00**		**14,135.13**		**14,135.13**	**28,270.26**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Seventy and Twenty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10289~~** 10302

Ref.: **9 dt. 20-May-2020**

Dated : **8-Jul-2020**

Party's Name : **SUP-Gautham Traders**

Particulars		Amount
Steel GST 18%	*2,290.73*	**₹ 3,305.00**
OE-Transporation-18%	*510.00*	
Input CGST	*252.07*	
Input SGST	*252.07*	
OIE-Rouned Off	*0.13*	

On Account of :

being amount credited to gautham traders towards purchase of steel against invoice no 9 dt 20.5.2020 vide PO no 67034 dt 9.5.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Five Only

for SUP-Gautham Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/2020	Prepared by:	K. R. Chaguler
PO/WO no.	67034	PO / WO Date.	9/5/2020
Supplier Name	Gautam Traders	PO/WO amount	2,703/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	20/5/2020	3,305/-
2.			\
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,305

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79120	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,305/-
Amount E – PO / WO value:	2,703/-
Amount F – Difference (A – E):	602/-

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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		[signature]	[signature]	[signature]
Date	28/5/2020	28/5			4/6/2020		

APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

10 JUL 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
[illegible]
Secunderabad-500003
Mobile No. [illegible]
GSTIN/UIN: [illegible]
State Name : Telangana, Code : 36
Contact : [illegible]
E-Mail : [illegible]@gmail.com

Consignee
MODI PROPERTIES PVT.LTD
MALLAPUR
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT.LTD
MALLAPUR
State Name : Telangana, Code : 36

Invoice No. **9**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref **S/CS/20-20 /CR**	Other Reference(s)
Buyer's Order No. **BY TEL**	Dated **20-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. **dt. 20-May-2020**	Motor Vehicle No. **TS 36 T-5517**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CC SHEET WHITE** *65 X 35 (3 PCS)*	7210	**68.38 SQF**	33.50	SQF	**2,290.73**
2	**TRANSPORT CHARGES**					**510.00**
						2,800.73
	OUTPUT CGST@9%			9	%	**252.07**
	OUTPUT SGST@9%			9	%	**252.07**
	Round Off					**0.13**
	Total		**68.38 SQF**			**₹ 3,305.00**

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,290.73	9%	208.17	9%	206.17	412.34
	510.00	9%	45.90	9%	45.90	91.80
Total	2,800.73		252.07		252.07	504.14

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

Company's PAN : **AADFG1002D**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

for GAUTAM TRADERS
GAUTAM TRADERS ★
Authorised Signatory

This is a Computer Generated Invoice

INWARD
No 13|03 Dt 20|5|20
No 79120 Dt:
By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 65661
Date 23/5/20
Sign:

Tax Invoice (ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS

[illegible]

Consignee
MODI PROPERTIES PVT.LTD
MALLAPUR
GSTIN/UIN: 36AABCM4761E1ZM
State Name: Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT.LTD
MALLAPUR
State Name: Telangana, Code : 36

Invoice No. 9	Dated 20-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref GCS/20-20 /CR	Other Reference(s)
Buyer's Order No. BY TEL	Dated 20-May-2020
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No. dt. 20-May-2020	Motor Vehicle No. TS 36 T 5817
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CC SHEET WHITE** [illegible]	7210	68.38 SQF	33.50	SQF	2,290.73
2	**TRANSPORT CHARGES**					510.00
						2,800.73
	OUTPUT CGST@9%			9	%	252.07
	OUTPUT SGST@9%			9	%	252.07
	Round Off					0.13
	Total		68.38 SQF			₹ 3,305.00

E & O.E

INWARD
No. 13/03 Dt. 20/5/20
79/20 Dt.
Sign. Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/2

MODI PROPERTIES PVT. LTD
INWARD
No.
Date:
Sign:
SEC'BAD

Amount Chargeable (in words)
INR Three Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	2,290.73	9%	206.17	9%	206.17	412.34
	510.00	9%	45.90	9%	45.90	91.80
Total	2,800.73		252.07		252.07	504.14

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

Company's PAN : **AADFG1002D**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : CITY UNION BANK
A/c No. : 076120000039360
Branch & IFS Code : Pan Bazar , Secunderabad & CIUB0000076

for GAUTAM TRADERS

GAUTAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Original for Buyers

N NO: 36AESPA1548K1ZA

Hare Krishna

COLOUR ROOF STEEL INDUSTRIES

Factory : 7-24/4, Sy. No. 316/AA, Subash Nagar
Jeedimetla, Quthbullapur, R.R. Dist. Hyderabad, Telangana
Office : Shop No. 22A, Kabra Complex, 61 M.G. Road, Secunderabad - 500 003.
Ph : 66382100, 66382074, Email : coloursteels@yahoo.com

GST INVOICE

~~CASH~~ / CREDIT

Buyers Name : M/s. GAUTAM traders 2-2-99 & 100 (60/1&2) opp RAU'S HOTEL lan BAZAR Raniguna Sec-Bad TS		Invoice No	056
		Date	20/05/20
		Vehicle No	TS 36 T 5517
		Transporter Name	
State :	Code : 36	P.O. No. & Date	
GSTIN / UIN : 36AADFG1002D1ZA		Way Bill No :	

S. No	Description of goods	HSN CODE	Quantity	Rate	Amount
1	COLOUR COATED SHEETS =	7210 =	585Kg =	60 per Kg =	35100 =00

INWARD
Inward No 3103 Dt 22/5/20
71420 Dt:
Sign: nlizam
Modi Properties Pvt. Ltd.

MODI PROPERTIES PVT. LTD.
INWARD
No. 65662
Date 23/6

CREDIT = 41,418/

Delivery Address :-	LOADING	-
	FRIEGHT	-
	SUB TOTAL	= 35100 =00
	CGST @	= 3159 =00
Grand Total (in words) :- Forty one thousand four hundred eighteen only	SGST @	= 3159 =00
	IGST @	-
	GRAND TOTAL	= 41418 =00

Our Bank :
Beneficiary Name : COLOUR ROOF STEEL INDUSTRIES
OD A/c No : 076120000179794
Bank : CITY UNION BANK LTD

For COLOUR ROOF STEEL INDUSTRIES

[signature]

SRI SAI WEIGH BRIDGE

PLOT No. 61, PHASE-1, PIPELINE ROAD, I.D.A. JEEDIMETLA, HYDERABAD

FULLY COMPUTERISED 50 TONNES WEIGH BRIDGE

24 HOUR SERVICE

SERIAL No. : 732		VEHICLE No. : TS36T 5517			
CHARGES Rs.: 60					
GROSS :	2195 Kg.	DATE :	20/05/20	TIME :	12:39
TARE :	1610 Kg.	DATE :	20/05/20	TIME :	12:17
NETT :	585 Kg.				

Party's Signature | Operator's Signature

Thank You Visit Again

* Our responsibility ceases once the vehicle leaves the platform.

SRI SAI WEIGH BRIDGE

PLOT No. 61, PHASE-1, PIPELINE ROAD, I.D.A. JEEDIMETLA, HYDERABAD

FULLY COMPUTERISED 50 TONNES WEIGH BRIDGE

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SERIAL No. : 732		VEHICLE No. : TS36T 5517			
CHARGES Rs.: 60					
GROSS :	2195 Kg.	DATE :	20/05/20	TIME :	12:39
TARE :	1610 Kg.	DATE :	20/05/20	TIME :	12:17
NETT :	585 Kg.				

Party's Signature | Operator's Signature

Thank You Visit Again

* Our responsibility ceases once the vehicle leaves the platform.

Srujan Business Forms 040-2771 5555, 98480 44864

INWARD

Inward No: 3103	Dt: 29/5/20
MRN No: 79/20	Dt:
Received By:	Sign: Nizam

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

Purchase Order

12-05-2020 10:49:17

67034
06.05.20 1:44:18

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			
Gautam Traders	**Doc No**	67034	11635
Pan Bazar, Secunderabad - 500 003	**Doc Date**	09-05-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	06-08-2019	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft 6'6" x 3'6" - 03 nos - Powder coated	68.38	33.50	0.00	18.00	2,703.06
					Total Order Value . . .	**2,703.06**

Rupees : Two Thousand Seven Hundred Three and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of ISI brand. 0.50mm thick. Grey colour.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 105 Model flat balcony top covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/05/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Gautam Traders***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11635
Material required before date:	08-05-2020	ID No.	56679

No	Description	Size	Quantity	Units	Inward No	Date
1	MS sheets Powder Coating	1 m x 2 m	03	Nos		
2						
3	Grey Colour.					
4						
5						
6						
7	67024					
8						
9						
10						

Remarks : for A-105 model flat balcony top covering use purpose

Prepared By	KNarender Reddy	Approved by	SV.subbareddy
Sign.& Date	06-05-2020	Sign. & Date	

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10303

No. : **PUR/~~40290~~**
Ref.: **805 dt. 11-Jun-2020**

Dated : **9-Jul-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*15,20,136.00*	**₹ 18,03,503.00**
OE-Hamali Charges	*8,256.00*	
Input-CGST	*1,37,555.28*	
Input-SGST	*1,37,555.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount debited to Vasant Enterprises towards Purchase Steel vide invoice no:805,dt:11-06-2020 & PO no:67800,dt:06-06-2020

Amount (in words) :

Indian Rupees Eighteen Lakh Three Thousand Five Hundred Three Only

for SUP-Vasant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanid 39717 (53)

Scanned C41853

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67800	PO / WO Date.	06/06/2020
Supplier Name	Vasant. Enterprises	PO/WO amount	18,27,782/-
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	805	11/06/2020	18,03,502/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): Hamali/Kanta 8,256/-			17,95,246/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	405	11/06/2020	79802	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,03,502/-
Amount E – PO / WO value:	18,27,782/-
Amount F – Difference (A – E):	24,280/-
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	11/08/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]	[signature]
Date		1/7/20	17/06/2020				

APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

0 JUL 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

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40025
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53090
Block/ Villa No.:	FOR B&C BLOCK COLUMNS 4 &MAIN GATE ARCH	Weighment slips attached	Yes	C. Net vehicle weight	13810
Requisition nos.:	11712	Total quantity received	Yes	D. Actual quantity delivered (B-C)	39280
PO No(s).	67800	Close PO	Yes	E. Difference (D-A)	-745
Supplier:	Vasant enterprises	Vehicle no.	AP29U8936	MRN No.	79802
Delivery date	10-06-2020	Delivery time	10;45	Inward no.	13248
Sign of security	NIZAM	Sign of Admin	B.Nandini	Sign of Project manager	[signature]
Date	11/6/2020	Date	11/6/2020.	Date	11/6/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50		
3.	12 mm	10.67	473 ✓	5050
4.	16 mm	18.96		
5.	20 mm	29.63	476 ✓	14130
6.	25 mm	46.30	431 ✓	20001
7.	32 mm	66.67		
8.	Other			
Total:				39181
Remarks:	we are received 16mm approximately 7 Tons, 25mm 14 Tons			
	rest of 12 & 20 as per P.O & D.C			

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

[signature] 11/6/2020

VASANT ENTERPRISES

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

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 805/20-21 **TAX INVOICE** Date 11/6/20

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

GST No. 36AABCM4761E1ZM

Y. Order No. : 67800 Dt. 6/6/20
D.C. No. : 405 Dt. 11/6/20
Desp. Per : —
Truck No. : AP29U-8936
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 12mm		5050 KGS				
2)	— do — 20mm		7030 KGS				
3)	— do — 20mm		14130 KGS				
4)	— do — 25mm		13070 KGS				
			39280 KGS	38/70	Kg	15,20,136	00
	Rs. 18,03,502/-						

Rupees Eighteen Lakhs Three Thousand Five Hundred & Two only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6935
Date: 13/6/20
Sign:

Kanta / Hamali / Others	400 7856	00 00
Freight Charges	—	—
Total	—	—
CGST@ 9 %	1,37,555	00
SGST@ 9 %	1,37,555	00
~~IGST~~@ — %		
G. Total	18,03502	00

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

GST No. 36AAIFV6997M1Z1

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

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

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

No. 805/20-21 **TAX INVOICE** Date 11/6/20

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

GST No. 36AABCM4761E1ZM

Y. Order No. : 67800 Dt. 6/6/20
D.C. No. : 405 Dt. 11/6/20
Desp. Per : —
Truck No. : AP29U-8936
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 12mm		5050 KGS				
2)	— do — 20mm		7030 KGS				
3)	— do — 20mm		14130 KGS				
4)	— do — 25mm		13070 KGS				
			39280 KGS	38/70	Kg	15,20,136	00
	Rs. 18,03,502/-						

Rupees Eighteen Lakhs Three Thousand Five hundred & Two only.

Kanta / Hamali / Others	400 7856	00 00
Freight Charges	—	-
Total	—	-
CGST@ 9 %	1,37,555	00
SGST@ 9 %	1,37,555	00
~~IGST~~@ — %		
G. Total	18,03502	00

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

GST No. 36AAIFV6997M1Z1

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

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in Iron & Steel, M.S. & G.S. Plates, Pipes, Angles, Channels, Beams, Rounds
Stockist of: All kinds of Bolts & Nuts, Hardware & General Order Suppliers
4-5-180, Ranigunj, Secunderabad - 500 003 (T.S.)

TAX INVOICE

No. /20-21 Date 11/6/20

M/s. Prerana? Pvt. Ltd.
Sri: Mayuram? [illegible]
[illegible]

GSTIN: 36AABCM4716E1ZM

Challan No. 63800 Dt. 6/6/20
D.C. No. 285 Dt. 11/6/20
Despatch —
Truck No. AP29U 8156
Payment [illegible]

S.No.	PARTICULARS	HSN Code	QUANTITY	Rate	Per	AMOUNT Rs.	P
1)	TMT Bars 12mm		5050 Kgs				
2)	— do — 20mm		7030 Kgs				
3)	— do — 20mm		14120 Kgs				
4)	— do — 25mm		13030 Kgs				
			39230 Kgs	38/40	Kg	15,20,354	00

Rs. 18,03,502/-

Rupees Eighteen Lakhs Three Thousand Five Hundred & Two only.

Total	15,20,354	00
Transport Charges	—	—
Total	—	—
CGST @ 9 %	1,37,151	80
SGST @ 9 %	1,37,151	80
IGST @ — %		
Grand Total	18,03,502	80

Bank: [illegible] UNION BANK

GST No. 36AAFVF8897M1Z1

E. & O. E.

For VASANT ENTERPRISES

DELIVERY CHALLAN

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

VASANT ENTERPRISES

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

No. 405 Date 11.06.20

M/s. MODI PROPERTIES PVT. LTD.
Site:- MAYFLOWER PLATINUM, NACHARAM

Customer TIN No. 36AABCM4761E1ZM P.O. No. 67800 Date 06.06.20 Vehicle No. AP29U89

No.	PARTICULARS	UNIT	Amount Rs.	P.
1	M.S TMT BAR 12 MM	5050/Kgs		
2	M.S TMT BAR 16 MM	7030/Kgs		
3	M.S TMT BAR 20 MM	14130/Kgs		
4	M.S TMT BAR 25 MM	13070/Kgs.		

+ Kanta
+ transport
+ unloading
+ gst @ 18%.

INWARD
Inward No. Dt. 11/6/20
MRN No: Dt:
Received By: Sign: [illegible]
Modi Properties Pvt. Ltd.
Sy. No. 82/1

VAT Extra E.&O.E.

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

 08-06-2020 10:10:00

Purchase Order

67800
03.06.20 12:48:13

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

Supplier Details			
Vasant Enterprises	**Doc No**	67800	11712
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	06-06-2020	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2	8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3	8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67
					Total Order Value . . .	**1,827,781.65**

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Insurance & Transport cost included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for B&C block coloums-04 &main gate arch steel Reinforcement work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Unloading at actual

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 08/06/2020

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

06-06-2020 12:42:30 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	67800	11712
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3 8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67

Total Order Value . . . 1,827,781.65

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Insurance & Transport cost included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for B&C block coloums-04 &main gate arch steel Reinforcement work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Unloading at actual

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/06/2020

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______

Date : __/__/____

Purchase Order

 06-06-2020 12:42:30 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	67800	11712
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	5,007.00	38.70	0.00	18.00	228,649.66
2	8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	38.70	0.00	18.00	685,766.32
3	8118 - Steel - rebar - TMT - 25mm - kgs	20,001.00	38.70	0.00	18.00	913,365.67

Total Order Value . . . 1,827,781.65

Rupees : Eighteen Lakh(s) Twenty Seven Thousand Seven Hundred Eighty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Insurance & Transport cost included in above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Material for B&C block coloums-04 &main gate arch steel Reinforcement work purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Unloading at actual

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/06/2020

Contact - -

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____________

Date : __/__/____

67800

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11712		Req. Date		09-03-2020		
Material required before		12-03-2020		ID no.		57457		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For B &Cblock column's -04 and main gate arch steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	2375.00	0.00	0.00		
2	Steel	10 mm	0.00	180.00	0.00	0.00		
3	Steel	12 mm	1070.00	0.00	1070.00	5007.60		60 days credit!
4	Steel	16 mm	0.00	150.00	0.00	0.00		
5	Steel	20 mm	557.00	50.00	507.00	15017.34		
6	Steel	25 mm	457.00	25.00	432.00	20001.60		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					40026.54		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

38/700

05/06/2020

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO — Prepar Minish — Date 06.06.2020 — Sign

Company: MPL — Site: MFP — Req No 11712 — Req date 09.03.2020

Rates / quotation comparison

					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Akash Steels		Vasant Enterprises		Paridhi Ispat		RK STEELS
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Rebar 12mm	5007	kgs			38.70	193,770.90	38.70	193,770.90		
2	Rebar 20mm	15017	kgs			38.70	581,157.90	38.70	581,157.90		
3	Rebar 25mm	20001	kgs			38.70	774,038.70	38.70	774,038.70		
4											
5											
6											
						0.00	-	-			
	Total	40025					**1,548,967.50**		**1,548,967.50**		-
Payment terms							60 TO 90 Days Credit		60 To 90Days Credit		
Taxes							Excluding 18% GST		Excluding 18% GS		
Transportation							Free		Free		
Hamali charges							Free		Free	Unloading Charges as per	

Approved rate / vendor for supply of material — Vasant Enterprises

S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	Rebar 12mm	5007	kgs	38.70	193770.90	
2	Rebar 20mm	15017	kgs	38.70	581157.90	
3	Rebar 25mm	20001	kgs	38.70	774038.70	
4						
5						
6					**1,548,967.50**	

Payment ter 60 To 90 Days Credit From The Date Of Delivery & Production Of Invoice

Taxes: Included in the above price

Transportat Included Loadind done by Supplier & Unloading In Our Scope

Remarks:

Approved by MD:

Date:

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

DELIVERY CHALLAN

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

VASANT ENTERPRISES

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

No. 405 Date 11.06.20

M/s. MODI PROPERTIES PVT. LTD.
Site :- MAYFLOWER PLATINUM, NACHARAM

Customer TIN No. 36AABCM4761E1ZM P.O. No. 67800 Date 06.06.20 Vehicle No. AP29U8936.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	M.S TMT BAR 12 MM	5050/Kgs		
2	M.S TMT BAR 16 MM	7030/Kgs		
3	M.S TMT BAR 20MM	14130/Kgs		
4	M.S TMT BAR 25MM	13070/Kgs.		
	+ Kanta + transport * Unloading + gst @ 18%.			
	VAT Extra E.&O.E.			

INWARD
Inward No: 13248 Dt: 9/6/20
GRN No: 79802 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

MODI PROPERTIES PVT *SEC*
INWARD
No: 3892-6
Date: 16/6
Sign:

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

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature