INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 10304 **PUR/~~10298~~** Supplier's Ref. **11987 dt. 29-Jun-2020**	Dated **9-Jul-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**					**1,195.00**
2		**Input-CGST**				**107.55**
3		**Input-SGST**				**107.55**
4	*Less :* **OIE-Rouned Off**					**(-)0.10**
		Total				**₹ 1,410.00**

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

Indian Rupees One Thousand Four Hundred Ten Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

(5)

Scan ID _ 42133

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68327	PO / WO Date.	26/6/20.
Supplier Name	SSllp.	PO/WO amount	1,410.10 .
Firm/Company	Modi properties pvt Ltd.	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11987	29/6/20	1,410.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,410.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10045	29/6/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,410.10
Amount E – PO / WO value:	1,410.10
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	4.7.2020 11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]	[signature]	[signature] APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date 7/7/20	1/7/20.	8/7					

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11987
Modi Properties Pvt. Ltd.	Invoice Date.	29-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68327
	PO Date.	26-06-2020
	Req ID	57968
GSTIN : 36AABCM4761E1ZM	Req Date	26-06-2020
	Loc Req No	16271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,195.00	215.10
	107.55	107.55	Total Invoice Amount	1,410.10	

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

PROPERTIES PVT. LTD. INWARD No. 67095 Date 4/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-06-2020 10:29:16 AM

68327
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68327	16271
	Doc Date	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1.00	541.00	0.00	18.00	638.38
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72
				Total Order Value . . .		**1,410.10**

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for WPC door at HO purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	25.06.2020
Site & Phase :	HO	Time:	13:40 pm
Supplier		Req. No.	~~16268~~ 16271
Material required before date:	Urgent	ID No.	57968

No	Description	Size	Quantity	Units	Inward No	Date
1	SS HINGES	4"	03	NOS		
2	CYDRICAL LOCK SET 68327	STD	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR STAFF TOILET WPC DOOR AT HO PURPOSE			
Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10045
Modi Properties Pvt. Ltd.	DC Date.	29-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68327
	PO Date.	26-06-2020
	Req ID	57968
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16271

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	1
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
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23			
24			
25			
26			
27			
28			
29			
30			

Note: ~~Screws are not available in Hinges~~

29/6/20

1. Screws not received Hinges

INWARD
Inward No: 242 Dt: 29/06/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39406
Date 1/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	11987
Modi Properties Pvt. Ltd.	Invoice Date.	29-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68327
	PO Date.	26-06-2020
	Req ID	57968
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,195.00	215.10
	107.55	107.55	Total Invoice Amount	1,410.10	

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10305

No. : **PUR/~~10298~~** Dated : **9-Jul-2020**

Ref.: **112 dt. 30-Jun-2020**

Party's Name : **SUP-Jyothi Bamboo and Ballies Merchant**
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajgiri
Hyderabad

GSTIN/UIN : **36BFEPR0104Q1ZA**

Particulars	Amount
Tools-COMP	**₹ 13,130.00**
On Account of : Being amount credited to Jyothi Bamboo and Ballies Merchant towards Purchase of Tools vide invoice no:112,dt:30-06-2020 & PO no:68259,dt:24-06-2020 **Amount (in words) :** Indian Rupees Thirteen Thousand One Hundred Thirty Only	

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: ramakrishna Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

[illegible]

Dated : **9-Jul-2020**

Date:	6-7-20	Prepared by:	T.D. Mukherjee
PO/WO no.	68259	PO / WO Date.	24/6/20
Supplier Name	Jyoti Bamboos Ballies & Mats Merchant	PO/WO amount	Rs. 12,000/-
Firm/Company	Modi Properties Pvt LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	30/6/20	Rs. 13,180/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	011	26/6/20	80513	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,180/-
Amount E – PO / WO value:	Rs. 12,000/-
Amount F – Difference (A – E):	Rs. 1,180/-
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	11/7/20

Remarks: Labour of Transport charges added in above Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	6/7						

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.

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 112

Date : 30/6/2020

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 68259 Dt 24/6/2020 DCNO 011 Dt 26/6/2020			
1)	50 Tadkaas	240/-	12000	00
2)	Talbrat		1000	
3)	labor 50x2=100	1.30	130	00
		Total	13130	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66921
Date 1/7/20
Sign.

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. 011

Date 26/6/2020

Sri modi Properties Pvt Ltd

PONO 68259

Ref.: 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1	Tattkaas	10 ft	50
2	label		
3	Tatkaal TS08UE9963		

INWARD
Inward No. 13396 Dt. 26/6/20
MRN No. 8053 Dt.
Received By: Sign nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/?

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39396
Date 26/6
Sign.

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR6104Q1ZA DELIVERY CHALLAN Cell : 9246802999, 9866688832

HSN : 1401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana

Date 26/6/2020

To Modi Properties Pvt Ltd

S. No.	PARTICULARS	SIZE	QUANTITY
	[illegible]	10'	50
	Labour		

INWARD

Inward No. 13396 Dt. 26/6/20

Modi Properties Pvt. Ltd.

INWARD

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

 26-06-2020 2:57:19 PM

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

68259
24.06.20 12:19:11

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	68259	11751
	Doc Date	24-06-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	24-06-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	240.00	0.00	0.00	12,000.00
					Total Order Value . . .	**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
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. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-06-2020
Site & Phase :	May Flower Platinum	Time:	09:58
Supplier		Req.No.	11751
Material required before date:	26-06-2020	ID No.	57896

No	Description	Size	Quantity	Units	Inward No	Date
1	Tadka	Std	50	Nos		
2	68259					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	24-06-2020	Sign. & Date	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 24-06-2020 2:36:42 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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	68259	11751
	Doc Date	24-06-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	24-06-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	240.00	0.00	0.00	12,000.00
					Total Order Value . . .	**12,000.00**

Rupees : Twelve Thousand Only.

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
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. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name :

Date : _/_/_

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10306

No. : **~~PUR/10300~~**
Ref.: **EE2021-0081 dt. 30-Jun-2020**

Dated : **9-Jul-2020**

Party's Name : **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*615.00*	**₹ 726.00**
Input CGST	*55.35*	
Input SGST	*55.35*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Elegant Enterprises towards Purchase of Electrical items vide invoice no:EE2021-0081,dt:30-06-2020 & PO no:68381,dt:29-06-2020

Amount (in words) :

Indian Rupees Seven Hundred Twenty Six Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

④ Scan ID - 42136

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68381	PO / WO Date.	29/6/20
Supplier Name	Elegant Enterp.	PO/WO amount	726
Firm/Company	MPPL	Project	40
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0080	30/6/20	726
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			726

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				726
Amount E – PO / WO value:				726
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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/7/20	6/7					

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil
Invoice Number :	EE2021-0081
Invoice Date :	30 June 2020
State :	Telangana — State Code : 36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	30 June 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68381 — Date : 29.06.2020
Delivery Location : Same as billing address
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 72pcs Base Saddles	7307	3.00	No's	9.00	9.00	0.00	205.00	615.00

INWARD
Inward No: 253 Dt: 01/07/20
MRN No: Dt:
Received By: Sign:
Lamarjit
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: Seven Hundred Twenty Six Only.

Total Amount Before Tax:	615.00
Add : C G S T	55.35
Add : S G S T	55.35
Add : I G S T	0.00
R/o + Transportation	0.30
Total Amount :	Rs. 726.00

MODI PROPERTIES PVT. LTD. INWARD No. 6-5-200 Date 6/7/20 SEC'BAD

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
V. Srinivas 9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 30-06-2020 10:22:03 AM

68381
24.06.20 12:19:12

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68381	16284
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	05-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes 1"	3.00	205.00	0.00	18.00	725.70
					Total Order Value . . .	**725.70**

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO USE purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

30/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29.06.2020
Site & Phase :	HEAD OFFICE	Time:	13:50 PM
Supplier		Req. No.	16284
Material required before date:	Urgent	ID No.	58046

No	Description	Size	Quantity	Units	Inward No	Date
1	CAT 6 INTERNET CABLE	300 MTS	01	BUNDLE		
2	PVC PIPE (1.5MM) 68380	25MM	01	NOS		
3	PVC BENDS	25 MM	30	NOS		
4	ALLUMINIUM ~~SINGLE CORE~~ [illegible] 7/20	90 MTS	~~03~~ 1	BUNDLES		
5	BASE SADDLES	1"	03	BOXES		
6	FISCHERS 68384	6MM	03	BOXES		
7	WOODEN SCREWS 55crew	38 X 8 1"	~~500~~ 160	NOS		
8						
9						
10						

Remarks : FOR HEAD OFFICE ELECTRICAL PURPOSE & NEUTRAL ,EARTHING WORK

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	29-06-2020	Sign. & Date	

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~10301~~ 10307
Ref.: **1047 dt. 26-Jun-2020**

Dated : **9-Jul-2020**

Party's Name : **SUP-Dilpreet Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*325.00*	**₹ 2,791.00**
Plumbing GST 18%	*2,040.00*	
Input CGST	*212.85*	
Input SGST	*212.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Dilpreet Hardwares towards Purchase of Carpentry & Plumbing items vide invoice no:1047,dt:26-06-2020 & PO no:68210,dt:23-06-2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Ninety One Only

for SUP-Dilpreet Hardware

Approved by

Receiver's Signature

Scan ID_ 42137

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T. D. Mukherjee
PO/WO no.	68210	PO / WO Date.	23/6/20
Supplier Name	Dilpreet Hardware	PO/WO amount	Rs. 2,791/-
Firm/Company	Modi properties PVT LTD	Project	MayFlower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1067	26/6/20	Rs. 2,791/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2791/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1047	26/6/20	80576	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,791/-
Amount E – PO / WO value:	Rs. 2,791/-
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/7/20	6/7					

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/-

GST No. : 36AAJFD4235B1ZU **TAX INVOICE CREDIT** 16.01

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1047 Date 26/6/2020

M/s. Modi Properties. Pvt LTD
PO 68210

Party GST No. 3 6 A A J F D 4 2 3 5 B 1 Z U

No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	8mm Anchor Bolt	7318	50pc	6.50/pc	325	
2.	3m GI 'U' Clamp	7318	34pc	20/pc	680	
3.	1½" GI 'U' Clamp	7318	34pc	15/pc	510	
4.	4" GI 'U' Clamp	7318	34pc	25/pc	850	
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	2369	00
			CGST	9 %	212	85
			SGST	9 %	212	85
			IGST	18 %		
			TOTAL AMOUNT		2790	70.

INWARD
No. 13429 Dt. 27/6/20
MRN No: 80576 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy. No. 82/?

MODI PROPERTIES PVT. LTD. INWARD No. 66938 Date 1/7/20 Sign. SEC'BAD

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 24-06-2020 2:36:42 PM

68210
24.06.20 12:19:10

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			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc No**	68210	11750
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	19-02-2019	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	6.50	0.00	18.00	383.50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal Patti 3"*	34.00	20.00	0.00	18.00	802.40
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2"*	34.00	15.00	0.00	18.00	601.80
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal patti 4"*	34.00	25.00	0.00	18.00	1,003.00
	Total Order Value . . .					**2,790.70**

Rupees : Two Thousand Seven Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor bathroom 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 ***Dilpreet Hardware***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

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			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc No**	68210	11750
	Doc Date	23-06-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	19-02-2019	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	6.50	0.00	18.00	383.50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal Patti 3"*	34.00	20.00	0.00	18.00	802.40
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2"*	34.00	15.00	0.00	18.00	601.80
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *Universal patti 4"*	34.00	25.00	0.00	18.00	1,003.00
				Total Order Value . . .		**2,790.70**

Rupees : Two Thousand Seven Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor bathroom use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Dilpreet Hardware***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-06-2020
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	11750
Material required before date:	25-06-2020	ID No.	57833

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt	8 mm	50	nos		
2	Universal Clamp Patti	4"	34	nos		
3	Universal Clamp Patti 68210	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7		Colon/.				
8						
9						
10						

Remarks: Towards 3rd floor Bathroom use purpose in ceiling.

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10303~~** 10309
Ref.: **1428 dt. 26-Jun-2020**

Dated : **9-Jul-2020**

Party's Name : **SUP-Lepakshi Tarpaulin Industries**
1stfloower,Shop No F10,SA Trade Centre
Above Bombay Hotel
Ranigunj
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables -5%	*2,000.00*	**₹ 2,100.00**
Input CGST	*50.00*	
Input SGST	*50.00*	

On Account of :

Being amount credited to Lepakshi Tarpaulin Industries towards Purchase of Consumbles vide invoice no:1428,dt:26-06-2020 & PO no:68166,dt:22-06-2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID_42127

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68166	PO / WO Date.	22/6/20
Supplier Name	Lepakshi Tarpaulin	PO/WO amount	2100
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1428	26/6/20	2100
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2100
Amount E – PO / WO value:	2100
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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	6/7/20	6/7	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

Invoice No. : 1428

Date : 26/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code	: 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Properties Pvt Ltd.	Name :
Address : 5-4-187/3&4, 2ND Floor, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AABCM 4761E1ZM	GSTIN/UIN :
P.O. No. & Dt. 68166/11743 - 22/06/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain Coats -	5	400.		2000	2.5%	- 50	2.5%	- 50		
			TOTAL			2000	+	50	+	50	=	2100/-

INWARD
Inward No. 13469 Dt. 30/6/20
MRN No. 80644 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67198 Date 6/7/20 Sign.

(Rupees : in words Two thousand one - hundred only. only

E-way Bill No. TOTAL INVOICE RS. - 2100/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our prem

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 22-06-2020 1:55:34 PM

68166
20.06.20 3:01:17

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			
Lepakshi Tarpaulin Industries	**Doc No**	68166	11743
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	22-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included 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 site staff 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 *Lepakshi Tarpaulin Industries*

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-05-2020
Site & Phase :	May Flower Platinum	Time:	02:58
Supplier		Req.No.	11743
Material required before date:	22-06-2020	ID No.	57785

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats	Std	05	Nos		
2	68166					
3						
4						
5						
6						
7						
[illegible]						
9						
10						

Remarks : For office staff use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-06-2020	Sign. & Date	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
20 JUN 2020

INVOICE

SUP-Reflections Electricals (P) Ltd. 5-4-187/7,M G Road, Karbala Maidan MG Road State Name : Telangana, Code : 36	Invoice No. 10308 **PUR/~~10302~~**
	Dated **9-Jul-2020**
	Supplier's Ref. **330 dt. 30-Jun-2020**
	Other Reference(s)
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Electrical GST 18%**				**1,180.80**
2	**Input-CGST**				**106.27**
3	**Input-SGST**				**106.27**
4	*Less :* **OIE-Rouned Off**				**(-)0.34**
	Total				**₹ 1,393.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Ninety Three Only

Company's GSTIN/UIN : **36AADCR2047Q1ZZ**

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

(1) Scan ID - 42141

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Muecey
PO/WO no.	68382	PO / WO Date.	29/6/20
Supplier Name	Reflections Electricals Pvt LTD	PO/WO amount	Rs. 1393/-
Firm/Company	Modi Properties Pvt LTD	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	330	30/6/20	Rs. 1,393/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1393/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	330	30/6/20		☑ 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:	Rs. 1393/-
Amount E – PO / WO value:	Rs. 1,393/-
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/7/20	6/7/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **330**	Dated **30-Jun-2020**
	Delivery Note **086**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **330**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68382/16274**	Dated **29-Jun-2020**
	Despatch Document No.	Delivery Note Date **30-Jun-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Fan Regulator Venia B1900**	8536	18 %	**6.0000 nos**	167.10	nos	**1,002.60**
2	**12M Plate Venia BP9712**	8538	18 %	**2.0000 nos**	89.10	nos	**178.20**
							1,180.80
	OUTPUT CGST						**106.27**
	OUTPUT SGST						**106.27**
	Less : ***Rounding Off***						**(-)0.34**
	Total			**8.0000 nos**			**₹ 1,393.00**

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

INR One Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,002.60	9%	90.23	9%	90.23	180.46
8538	178.20	9%	16.04	9%	16.04	32.08
Total	**1,180.80**		**106.27**		**106.27**	**212.54**

Tax Amount (in words) : **INR Two Hundred Twelve and Fifty Four paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

67079
4/7/20

Purchase Order

Page(s) 1 Of 1   30-06-2020 10:22:03 AM

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

68382
24.06.20 12:19:12

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68382	16274
	Doc Date	29-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	557.00	70.00	18.00	1,183.07
2	4624 - Electrical - other - Modular Plate - 12 Way - nos *BP97125*	2.00	297.00	70.00	18.00	210.28
					Total Order Value . . .	**1,393.34**

Rupees : One Thousand Three Hundred Ninty Three and Paise Thirty Four Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22.06.2020
Site & Phase :	HO	Time:	14:20 PM
Supplier		Req. No.	16274
Material required before date: Urgent		ID No.	57980

No	Description	Size	Quantity	Units	Inward No	Date
1	FAN REGULATORS/DIMMERS	STD	06	NOS		
2	MODEL PLATE 68382	12 WAY	02	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR ANAND MEHTA ROOM REPLACING AND MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	26-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
M.G. Road
Secunderabad 003

Date: 30/06/20 No.: 086

Invoice No. .... No.of Cases .... Date .... Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No. 68382/16274 dt 29/06/20.				
1	B1900 Regulator	06	Nos.		Invoice No: 330 dt 30/06/20
2	BP 8712 Plate 12M	02	Nos		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39471 Date 4/7/20 Sign.

INWARD
Inward No: 281 Dt: 30/06/20
MRN No: Dt:
Received By: Samarsir Sign:
MODI PROPERTIES

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory