INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. PUR/~~10304~~ 10310	Dated 9-Jul-2020
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. 12013 dt. 30-Jun-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**1,082.00**
2	**Input CGST**				**97.38**
3	**Input SGST**				**97.38**
4	**OIE-Rouned Off**				**0.24**
	Total				**₹ 1,277.00**

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

Indian Rupees One Thousand Two Hundred Seventy Seven Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID- 42128

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68378.	PO / WO Date.	29/6/20
Supplier Name	9311p.	PO/WO amount	1,276.76.
Firm/Company	Modi properties pvt Ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12013.	30/6/20.	1,276.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,276.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10070	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:	1,276.76
Amount E – PO / WO value:	1,276.76
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date 7/7/20	8/7/20	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		
Modi Properties Pvt. Ltd.	Invoice No.	12013
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	30-06-2020
	PO No.	68378
	PO Date.	29-06-2020
	Req ID	58042
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	16280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
2							
3							
4							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,082.00		194.76
	97.38	97.38	Total Invoice Amount	1,276.76		

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 67/21 Date 4/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 30-06-2020 10:22:03 AM

68378
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	**Doc No**	68378	16280
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	2.00	541.00	0.00	18.00	1,276.76
	Total Order Value . . .					**1,276.76**

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six 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 plot no.280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	27.06.2020
Site & Phase :	HO		Time:	17:20 PM
Supplier			Req. No.	16280
Material required before date:		Urgent	ID No.	58042

No	Description	Size	Quantity	Units	Inward No	Date
1	TUBULAR LOCKS CYLINDRICAL	STD	02	NOS		
2	68378					
3						
4						
5						
6						
7				APPROVED		
8				29 JUN 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks : FOR PLOT NO 280 TOILET & LOBBY DOORPURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	27-06-2020	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.	10070
Modi Properties Pvt. Ltd.	DC Date.	30-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68378
	PO Date.	29-06-2020
	Req ID	58042
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16280

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
2			
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4			
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INWARD
Inward No: 248 Dt: 30/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39507
Date: 4/7/20

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	
Modi Properties Pvt. Ltd.	
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	12013
Invoice Date.	30-06-2020
PO No.	68378
PO Date.	29-06-2020
Req ID	58042
Req Date	29-06-2020
Loc Req No	16280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,082.00		194.76
	97.38	97.38	Total Invoice Amount	1,276.76		

Rupees : One Thousand Two Hundred Seventy Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Modi Properties Pvt. Ltd.	Invoice No.	12014
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	30-06-2020
	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00		

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 67122 4/7/20

Purchase Order

 30-06-2020 10:22:03 AM

68380
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68380	16284
Doc Date	29-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	305.00	16.00	0.00	18.00	5,758.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	30.00	6.00	0.00	18.00	212.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coil*	100.00	15.00	0.00	18.00	1,770.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	1.00	175.00	0.00	18.00	206.50
				Total Order Value . . .		**12,154.00**

Rupees : Twelve Thousand One Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items 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 ***Summit Sales LLP***

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~~ Sevencore 7/20	90 MTS	~~03~~ 1	BUNDLES		
5	BASE SADDLES	1”	03	BOXES		
6	FISCHERS 68381	6MM	03	BOXES		
7	WOODEN SCREWS S Screw	38 X 8 1"	~~500~~ 100	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.

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		
Modi Properties Pvt. Ltd.	DC No.	10071
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	DC Date.	30-06-2020
	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305 m
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
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INWARD
Inward No: 247 Dt: 30/06/20
MRN No: Dt:
Received By: Lamarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No: 39502 Date: 4/7/20 Sign: SEC'BAD

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.	12014
Modi Properties Pvt. Ltd.	Invoice Date.	30-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
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15							

IGST	CGST	SGST	Total Taxable Amount	10,300.00	1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00	

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 10311 **PUR/~~10305~~**	Dated **9-Jul-2020**
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **12014 dt. 30-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Equipment GST 18%**				**4,880.00**
2	**Electrical GST 18%**				**4,930.00**
3	**Doors, Door Franes & Hardware GST 18%**				**490.00**
4	**Input CGST**				**927.00**
5	**Input SGST**				**927.00**
	Total				**₹ 12,154.00**

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

Indian Rupees Twelve Thousand One Hundred Fifty Four Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

6

Scan ID_42131

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68880.	PO / WO Date.	29/6/20
Supplier Name	8511p.	PO/WO amount	12,154
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12014	30/6/20.	12,154
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,154

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10071	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:	12,154
Amount E – PO / WO value:	12,154
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature] APPROVED BY 10 JUL 2020 Sr. Manager Accounts
Date	7/7/20	2/7/20	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** 1 of 1 : 30-06-2020

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12014
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	30-06-2020
	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,300.00	1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00	

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

67122
4/7/20

Authorised signatory

Purchase Order

 30-06-2020 10:22:03 AM

68380
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	**Doc No**	68380	16284
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	305.00	16.00	0.00	18.00	5,758.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	30.00	6.00	0.00	18.00	212.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coil*	100.00	15.00	0.00	18.00	1,770.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	1.00	175.00	0.00	18.00	206.50
					Total Order Value . . .	**12,154.00**

Rupees : Twelve Thousand One Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items 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 ***Summit Sales LLP***

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~~ Service 7/20	90 MTS	~~03~~ 1	BUNDLES		
5	BASE SADDLES	1"	03	BOXES		
6	FISCHERS 68381	6MM	03	BOXES		
7	WOODEN SCREWS Screw	38 X 8 1"	~~50~~ 1	60 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	

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10071
Modi Properties Pvt. Ltd.	DC Date.	30-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305 m
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
7			
8			
9			
10			
11			
12			
13			
14			
15			
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17			
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29			
30			

INWARD
Inward No: 247 Dt: 30/06/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39502 Date: 4/7/20 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		
Modi Properties Pvt. Ltd.	Invoice No.	12014
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	30-06-2020
	PO No.	68380
	PO Date.	29-06-2020
	Req ID	58046
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	16284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	16.00	4,880.00	18	878.40
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	30	6.00	180.00	18	32.40
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
6	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00		

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10312** Dated : **16-Jul-2020**
Ref.: **11911 dt. 25-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tools GST 18%	*3,113.50*	**₹ 3,674.00**
Input CGST	*280.22*	
Input SGST	*280.22*	
OIE-Rouned Off	*0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tools vide invoice no:11911,dt:25-06-2020 & PO no:67636,dt:01-06-2020

mount (in words) :

Indian Rupees Three Thousand Six Hundred Seventy Four Only

for SUP-SUMMIT SALES LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered

Scanned

42781.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no:	67636.	PO / WO Date.	1/6/20
Supplier Name	9511p.	PO/WO amount	3,673.93.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11911	25/6/20	3,673.93
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,673.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9978	25/6/20	80439	☑ 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:	3,673.93
Amount E – PO / WO value:	3,673.93.
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**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		
Date	29/6/20	29/6/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	11911
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount	3,673.93		

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 6695 Date 1/7/20 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 01-Jun-20 11:24:17 AM

67636
03.06.20 12:48:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	67636	11704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2020	
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	9602 - Tools - Chromecast - Na - Nos *google*	1.00	3,113.50	0.00	18.00	3,673.93
				Total Order Value . . .		**3,673.93**

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be google chrome cast
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications, above order is for site TV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11704
Material required before date:	31-05-2020	ID No.	57271

No	Description	Size	Quantity	Units	Inward No	Date
1	chromecast	Std	01	Nos		
2						
3						
4						
5	67638					
6						
7						
8						
9						
10						

Remarks :for site office use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & Date	APPROVED BY 30 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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.	9978
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty
1	9602 - Tools - Chromecast - Na - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 3390 Dt: 25/6/20
MRN No: 80439 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39297
Date 27/6
Sign.

27/6

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11911
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13390 Dt 25/6/20
MRN No: 80439 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	3,113.50	560.42
	280.21	280.21	Total Invoice Amount	3,673.93	

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10314** Dated : **16-Jul-2020**
Ref.:

Party's Name : **CONT-N Krishna**

Particulars		Amount
LSUD-Allowance for Equipment	*22,520.00*	**₹ 56,300.00**
LSUD-Allowance for Consumables	*11,260.00*	
LSUD-Labour Charges	*22,520.00*	

On Account of :

Being amount credited to N Krishna towards North side compound wall plastering & upper cellar labour quarters work done from dt:27-06-2020 to dt:11-07-2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Three Hundred Only

for LSUD-Labour Charges

Prepared by: ramakrishna Approved by Receiver's Signature

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

Sl. No. – site bills register	292	Date - site bills Register	13/7/2020
Company Name:	MPPL	Site:	may flower platinum
Name of Contractor	N. Krishna		
Nature of work	civil work		
Work done	From Date 27/6/2020	To Date	11/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North side compound wall, labour works, harvesting pit					
2.	Plastering I coat	1560 sft	10/-	sft	15,600=00	
3.	Brickwork upper cellar	2430 sft	10/-	sft	24,300=00	
4.	Door frame fixing	9 nos	140/-	no	1,260=00	
5.	Ventilator fixing	9 nos	100/-	no	900=00	
6.	cement flooring	900 sft	10/-	sft	9000=00	
7.	Brickwork harvesting pit	132 sft	10/-	sft	1320=00	
8.	RCC slab	98 sft	40/-	sft	3920=00	
9.						
10.						
11.	Total:				56,300=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/7/2020	Date:	Date:
Sign:	Sign:	Sign:

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

Contractor sign:- N. Krishna

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:13-07-.2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	North side compound wall plastering & Upper cellar labour quarters
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.11,260=00

Amount in words: Eleven Thousand Two Hundred and Sixty rupees only.

Sign: ____________________

Bill for Equipment Allowance

N.krishna.

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:13-07-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering & Upper cellar labour quarters
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.22,520=00

Amount in words: Twenty Two Thousand Five Hundred and Twenty rupees only.

Sign: ____________________

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:13-07-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering & Upper cellar labour quarters
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.22,520=00

Amount in words: Twenty Two Thousand Five Hundred and Twenty rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		North side compound wall plastering & Upper cellar labour quarters							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		13-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	North side compound wall plastering & Upper cellar labour quarters								sft
1	Plastering I coat	Plastering work external compound wall north side at railway	130.00	1.00	12.00	1	1560	sft	
		track side							1560
2	Brickwork	Brickwork for upper cellar labour quarts	95.00	1.00	9.00	1	855	sft	
			85.00	1.00	9.00	1	765	sft	
			10.00	1.00	9.00	9	810	sft	
									2430
	Deuction	Doors	2.00	1.00	5.00	9	90	sft	
			2.00	1.00	3.00	9	54	sft	
									144
		Total Brick work area							2286
3	Doors frame fixing	Doors frame fixing for labour quarters	1.00	1.00	1.00	9	9	nos	
									9
4	Ventilator fixing	Ventilator fixing	1.00	1.00	1.00	9	9	nos	
									9
5	Cement flooring	Cement flooring work	10.00	10.00	1.00	9	900	sft	
									900
6	Brickwork for Harvesting pit	Harvesting pit brick work	7.00	1.00	5.50	4	154	sft	
									154
7	RCC slab	RCC slab for harvesting pit	7.00	1.00	7.00	2	98	sft	
									98

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10314~~** 10315
Ref.:

Dated : **16-Jul-2020**

Party's Name : **CONT-N Dharma Rao**
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad

Particulars		Amount
LSRD-Labour Charges	*72,816.00*	**₹ 2,14,807.00**
LSRD-Allowance for Equipment	*72,816.00*	
LSRD-Allowance for Consumables	*36,408.00*	
Input CGST	*16,383.60*	
Input SGST	*16,383.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to N Dharmarao towards B block basement-01 B2 to B4 flats cellin,beams plastering work done from dt:25-06-2020 to dt:07-07-2020

Amount (in words) :

Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Seven Only

for CONT-N Dharma Rao

ID: 58404

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

Sl. No. – site bills register	283	Date - site bills Register	8/7/20
Company Name:	HPPL	Site:	Mayflower platinum
Name of Contractor	N. Dharma Rao.		
Nature of work	Civil work		
Work done	From Date 26/6/20	To Date	7/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'B' Block -	12460.00	14.00	sft	174440.00	
2.	B2, B3, B4					
3.	flats					
4.	Celling, beams					
5.	Basement - 01					
6.	2 coats plastering					
7.						
8.	Basement-(1) southside	760.00	10.00	sft	760.00	
9.	R.W. Inside 2 coats					
10.	plastering					
11.	Total:				1,82,040.00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/7/2020	Date: 08/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 08 JUL 2020 SOHAM 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 sheet are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: N. DHARMA RAO

Bill for Labour charges
N.Dharma Rao.
H.no-3-1-155/1,Mallapur old basthi.
Hyderabad.

Date08.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock- basement -01 B2toB4 flats celling,beams plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:**B**block- basement -01 B2toB4 flats celling,beams plastering work Total amount =Rs.1,82,040=00 Work done from date : 26.06.2020 to 07.07.2020	Rs.72,816=00

Amount in words : seventy two thousand eight hundrad and sixteen only.

Sign: ____________________

Bill for Equipment Allowance

N.Dharma Rao.

H.no-3-1-155/1,Mallapur old basthi.

Hyderabad.

Date:08.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:Bblock- basement -01 B2toB4 flats celling,beams plastering work

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:**B**block- basement -01 B2toB4 flats celling,beams plastering work Total amount =Rs.1,82,040=00 Work done from date : 26.06.2020 to 07.07.2020	Rs. 36,408=00

Amount in words : Thirty six Thousand four hundrad and eight only.

Sign: ____________________

Bill for Consumable

N.Dharma Rao.
H.no-3-1-155/1,Mallapur old basthi.
Hyderabad.

Date::08.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Bblock- basement -01 B2toB4 flats celling,beams plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock- basement -01 B2toB4 flats cellin,beams plastering work . Total amount =Rs.1,82,040=00 Work done from date : 25.06.2020 to 07.07.2020	Rs.72,816=00

Amount in words : Seventy two thousand eight hundrad and sixteen only.

Sign: ____________________

MEASURENT SHEET										
Company Name:		MPL		Approved By : S.V. Subba Reddy						
Project:		May Flower Platinum								
Work Description:		Bblock-basement -01 B2,B3,B4Flats celling ,beams plastering work.								
Contractor Name:		N.Dharmarao.								
Prepared by:		sobhanbabu								
Date:		08-07-2020								
			A	B	C	D	E	F	G	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**	
1	**Bblock-basement -01 B2,B3,B4 Flats celling ,beams plastering**									
	Celling	B2 flat	66.83	30.66	1.00	1	2049.01	**sft**		
		B3 flat/corridor/ducts	53.00	44.66	1.00	1	2366.98	**sft**		
		B4 flat	33.00	8.00	1.00	1	264.00	**sft**		
		Ramp slab	44.66	19.66	1.00	1	878.02	**sft**		
		pedestrain slab	44.66	13.75	1.00	1	614.08	**sft**		
		part -1 part slab	94.50	9.00	1.00	1	850.50	**sft**		
		lift frant side	20.00	13.75	1.00	1	275.00	**sft**		
									7297.58	
	Beams	B 18	70.00	1.00	3.25	1	227.50	sft		
		B 19	14.25	1.00	2.75	1	0.25	sft		
		B 20	20.50	1.00	2.75	1	56.38	sft		
		B 22	70.50	1.00	3.5	1	246.75	sft		
		B 23	41.00	1.00	3.25	1	133.25	sft		
		B 28	54.50	1.00	2.75	1	149.88	sft		
		B 29	12.50	1.00	2.75	1	34.38	sft		
		B 30	35.50	1.00	2.75	1	97.63	sft		
		B 31	14.75	1.00	2.75	1	40.56	sft		
		B 32	34.50	1.00	3.00	1	103.50	sft		
		B 33	36.50	1.00	2.75	1	100.38	sft		
		B 34	46.75	1.00	2.75	1	128.56	sft		
		B 35	36.75	1.00	2.75	1	101.06	sft		
		B 36	14.66	1.00	2.75	1	40.32	sft		
		B 37	23.75	1.00	3.5	1	83.13	sft		
		B 38	27.50	1.00	2.75	1	75.63	sft		
		B 38a	29.25	1.00	2.75	1	80.44	sft		
		B 39	19.50	1.00	2.75	1	53.63	sft		
		B 40	15.66	1.00	3.00	1	46.98	sft		
		B 41	49.50	1.00	2.75	1	136.13	sft		
		B 42	49.50	1.00	2.75	1	136.13	sft		
		B 43	50.50	1.00	2.75	1	138.88	sft		

		B 44	25.75	1.00	2.75	1	70.81	sft	
		B 45	52.50	1.00	2.75	1	144.38	sft	
		B 46	26.5	1.00	2.75	1	72.88	sft	
		B 47/48	18.75	1.00	2.75	2	103.13	sft	
		B 49	18.50	1.00	2.75	1	50.88	sft	
		B 50	35.50	1.00	2.75	1	97.63	sft	
		B 51	35.50	1.00	2.75	1	97.63	sft	
		B 52	44.25	1.00	2.75	1	121.69	sft	
		B 53	69.86	1.00	2.75	1	192.12	sft	
		B 54	69.86	1.00	2.75	1	192.12	sft	
		B 54a	19.75	1.00	2.75	1	54.31	sft	
		B 55	69.86	1.00	2.75	1	192.12	sft	
		B 56	90.25	1.00	2.75	1	248.19	sft	
		B 57	70.25	1.00	2.75	1	193.19	sft	
	Ramp slab beams	B1,B2,B5	44.66	1.00	2.75	3	368.45	sft	
		B3	23.33	1.00	2.75	5	320.79	sft	
	pedetrains slab beams	B1	44.00	1.00	2.75	2	242.00	sft	
		B2&B3	13.75	1.00	2.75	5	189.06	sft	
									5162.62
						Total Area in sft			**12460.20**
2	**Phase -2 Basement-1 south side R/W wall inner side plastering work**								
		south side R/w wall inner side plastering work	76.00	1.00	10.00	1	760.00	**sft**	**760.00**

ESTIMATE SHEET							
Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	Bblock-basement -01 B2,B3,B4Flats celling ,beams plastering work.						
Contractor Name:	N.Dharmarao.						
Prepared by:	sobhanbabu						
Date:	08-07-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Bblock-basement -01 B2,B3,B4 Flats celling ,beams plastering**						
	Basement -1	cellingand beams 2coats plastering work	12460.00	sft	14.00	174440.00	
2	**Phase -2 Basement-1 south side R/W wall inner side plastering work**						
		south side R/w wall innerside plastering work	760.00	sft	10.00	7600.00	
							182040.00
	Total Amount in words-- One laksh eighty two Thousand fourty only						

Nagalaxmi

08/07/2020

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 015 Date : 10/7/2020

M/s. Modi properties pvt LTD.

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
(1)	'B' Block - Basement - 01 B2, B3, B4 flats celling, beams 2coats plastring works		12460 sft	14.00	1,74,440	00
(2)	phase-(2) - Basement - 01 Southside R/W wall Inner side 2coats plastring work		760 sft	10.00	7600	00

Rupees in words : Two Lakhs fourteen Thousand Eight hundred and Seven Rupees only.

TOTAL	1,82040.00
SGST 9 %	16,383.60
CGST 9 %	16,383.60
GRAND TOTAL	2,14,807.20

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature