10379

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

~~10380~~

No. : PUR/~~10379~~
Ref.: **309 dt. 24-Jul-2020**

Dated : **25-Jul-2020**

Party's Name : **CONT-Afsar Begum**

Particulars		Amount
LSUD-Labour Charges	*1,76,316.00*	**₹ 4,40,790.00**
LSUD-Allowance for Equipment	*1,76,316.00*	
LSUD-Allowance for Consumables	*88,158.00*	

On Account of :

being amount credited to afsar begum towards A block 8 flats B block B1- and B5 clubhouse and lifts,stair case shuttering,barbending and concreting work done

Amount (in words) :

Indian Rupees Four Lakh Forty Thousand Seven Hundred Ninety Only

for CONT-Afsar Begum

Prepared by: sangeetha   Approved by   Receiver's Signature

TQ) 58408

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

Sl. No. – site bills register	309	Date - site bills Register	24/7/2020
Company Name:	MPPL	Site:	Hayflower platinum
Name of Contractor	Afsar Begam (Mohd. Ishaq group)		
Nature of work	Col-10. Shutting/scaffolding and Concreting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	7th floor 'A' Block	8396.00	52.50	Sft	440790.00	
2.	8flts adjacent thru,					
3.	'B' Block B1, B5					
4.	flts Col-10.					
5.	lifts. staircase					
6.	work.					
7.						
8.						
9.						
10.						
11.	Total:				440790.00	

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: 24/7/2020	Date: 24/07/2020	Date: APPROVED BY 24 JUL 2020 MANAGING DIRECTOR
Sign:	Sign: Nagalakshmi	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:= Mohd. ISHAQ

Bill for Labour charges
Afsar Begam.
Seethapalmandi, Warasiguda
Hyderabad

Date:24-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:col-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work .

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work donecol-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work . Total amount =Rs.4,40,790=00 Work done from date :20 -07-2020 to 24-07-2020.	Rs.88,158=00

Amount in words: Eighty eight Thousand one hundrad and fifty eight only

Sign: ____________________

Bill for Equipment Allowance

Afsar Begam.

Seethapalmandi, Warasiguda

Hyderabad

Date:24-07-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:col-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work .

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work donecol-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work . Total amount =Rs.4,40,790=00 Work done from date :20 -07-2020 to 24-07-2020.	Rs.3,52,632=00

Amount in words: Three lakhs fifty two thousand six hundrad and thirty two only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		7th.Floor column-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.							
Contractor Name:		Afsar Begam							
Prepared by:		sobhanbabu							
Date:		24-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Columns-10 shuttering of A block 8 fkats, B-block B-1, B-5 and club house**								
	0 grid	C1 Column	5.00	1.00	9.00	8	360.00	sft	
		C2 Column	5.00	1.00	9.00	4	180.00	sft	
	N grid	C2 Column	5.00	1.00	9.00	4	180.00	sft	
		C5 Column	6.50	1.00	9.00	8	468.00	sft	
	Mgrid	C3 Column	5.50	1.00	9.00	1	49.50	sft	
		C8 Column	6.50	1.00	9.00	4	234.00	sft	
		C4 Column	6.00	1.00	9.00	7	378.00	sft	
	L Grid	C1 Column	5.00	1.00	9.00	1	45.00	sft	
		C2 Column	5.00	1.00	9.00	2	90.00	sft	
		C3 Column	5.50	1.00	9.00	5	247.50	sft	
		C4 Column	6.00	1.00	9.00	3	162.00	sft	
	K Grid	C1 Column	5.00	1.00	9.00	7	315.00	sft	
		C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
		C6 Column	7.00	1.00	9.00	1	63.00	sft	
		C10 Column	7.50	1.00	9.00	2	135.00	sft	
	J Grid	C1 Column	5.00	1.00	9.00	6	270.00	sft	
		C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	6.00	1.00	9.00	1	54.00	sft	
		C5 Column	6.50	1.00	9.00	2	117.00	sft	

		C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C5 Column	6.50	1.00	9.00	2	117.00	sft	
	D Grid	C1 Column	5.00	1.00	9.00	2	90.00	sft	
		C3 Column	5.50	1.00	9.00	1	49.50	sft	
		C4 Column	6.00	1.00	9.00	1	54.00	sft	
		C5 Column	6.50	1.00	9.00	1	58.50	sft	
		C6 Column	7.00	1.00	9.00	1	63.00	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
	C Grid	C1 Column	5.00	1.00	9.00	1	45.00	sft	
		C2 Column	5.00	1.00	9.00	1	45.00	sft	
	B Grid	C1 Column	5.00	1.00	9.00	2	90.00	sft	
		C3 Column	5.50	1.00	9.00	1	49.50	sft	
		C4 Column	6.00	1.00	9.00	3	162.00	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	A Grid	C1 Column	5.00	1.00	9.00	4	180.00	sft	
		C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	6.00	1.00	9.00	1	54.00	sft	
		C5 Column	6.50	1.00	9.00	1	58.50	sft	
									6763.50
2	**Lifts**	service lift shear walls	58.00	1.00	9.00	2	522.00	sft	
		passengers lift shear walls	64.50	1.00	9.00	2	580.50	sft	
									1102.50
3	**staircase**	FS1	27.5	1	10.00	1	275.00	sft	
		FS2	25.5	1	10.00	1	255.00	sft	
									530.00
						Total Area in sft			**8396.00**

	I Grid	C1 Column	5.00	1.00	9.00	5	225.00	sft	
		C3 Column	5.50	1.00	9.00	1	49.50	sft	
		C4 Column	6.00	1.00	9.00	1	54.00	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	H Grid	C1 Column	5.50	1.00	9.00	2	99.00	sft	
		C3 Column	5.75	1.00	9.00	1	51.75	sft	
		C5 Column	6.25	1.00	9.00	4	225.00	sft	
		C8 Column	7.75	1.00	9.00	1	69.75	sft	
		C9 Column	6.00	1.00	9.00	2	108.00	sft	
	G Grid	C1 Column	5.00	1.00	9.00	2	90.00	sft	
		C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C3 Column	5.50	1.00	9.00	1	49.50	sft	
		C4 Column	6.00	1.00	9.00	1	54.00	sft	
		C5 Column	6.50	1.00	9.00	3	175.50	sft	
		C6 Column	7.00	1.00	9.00	1	63.00	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
	F Grid	C2 Column	5.00	1.00	9.00	1	45.00	sft	
		C3 Column	5.50	1.00	9.00	3	148.50	sft	
		C4 Column	6.00	1.00	9.00	2	108.00	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	E Grid	C1 Column	5.00	1.00	9.00	5	225.00	sft	

ESTIMATE SHEET							
Company Name:		MPL		Approved By : S.V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		7th.Floor column-10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.					
Contractor Name:		Afsar Begam					
Prepared by:		sobhanbabu					
Date:		24-07-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Columns-10 shuttering**	**of A block 8 fkats, B-block B-1, B-5 and club house**					
	7th.Floor column -10 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.		**8396.00**	sft	52.50	440790.00	
	As per circuler rate35/-						
	Add 50% per sft.						
				Total Amount			**440790.00**
	Total Amount in words--Four Lakhs fourtyThosuand seven hundrad and ninty Rupees only						

Nagalaxmi

24/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10380~~** 10380 Dated : **25-Jul-2020**
Ref.:

Party's Name : **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*19,960.00*	**₹ 49,900.00**
LSUD-Allowance for Equipment	*19,960.00*	
LSUD-Allowance for Consumables	*9,980.00*	

On Account of :

being amount credited to Nadeem towards CPVC and pv work inside flat no A501to A508,B501,B501,B505 from5/7/2020 to 22/7/2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Nine Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha Approved by Receiver's Signature

ID: 58407

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

Sl. No. – site bills register	308		Date - site bills Register		24/7/2020	
Company Name:	MPPL		Site:		May Flower Platinum	
Name of Contractor	Mohd Nadeem					
Nature of work	Plumbing work					
Work done	From Date	5/7/2020		To Date	22/7/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CPVC & PVC work					
2.	inside Flats.					
3.	A-501 to A-505,	6 nos	4650=00	no	27,900=00	
4.	B-501 two bathrooms,					
5.	Kitchen, utility					
6.	A-506 to A-508,	4 nos	5500=00	no	22,000=00	
7.	B-505 three bathroom,					
8.	Kitchen, Utility					
9.						
10.						
11.	Total:				49,900=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: 24/7/2020	Date: 24/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
24 JUL 2020
MANAGING DIRECTOR

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

Contractor Sign. Nadeem

Bill for Labour charges

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :24-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505 Total amount =Rs 49,900=00 Work done from date : 05-07-2020 to 22-07-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :24-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505 Total amount =Rs 49,900=00 Work done from date : 05-07-2020 to 22-07-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :24-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505 Total amount =Rs 49,900=00 Work done from date : 05-07-2020 to 22-07-2020	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		24-07-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505								
1	Plumbing work	CPVC and PVC work inside							
		A-501 to A-505, B-501 two bathrooms, kitchen	1.00	1.00	1.00	6.00	6.00	nos	
		utility, balcony							
		A-506 to A-508, B-505 three bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		24-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work inside flat nos A-501 to A-508, B-501, B-505						
1	Plumbing work	CPVC and PVC work inside					
		A-501 to A-505, B-501 two bathrooms, kitchen	6	nos	4650	27900	
		utility, balcony					
		A-506 to A-508, B-505 three bathrooms, kitchen	4	nos	5500	22000	
		utility, balcony					
							49900
	Amount in words -Fourty Nine Thousand and Nine Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

Nagalaxmi
24/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10381 ~~10382~~

Purchase Voucher

No. : **PUR/~~10381~~** Dated : **25-Jul-2020**

Ref. : **017 dt. 24-Jul-2020**

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

GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*27,769.00*	**₹ 81,918.00**
LSRD-Allowance for Equipment	*27,769.00*	
LSRD-Allowance for Consumables	*13,884.00*	
Input-CGST	*6,247.98*	
Input-SGST	*6,247.98*	
OIE-Rouned Off	*0.04*	

On Account of :

being amount credited to N Dharma rao towards B block basement B2 to B4 flats coats plastering work done form 7/7/2020 to 20/7 /2020

Amount (in words) :

Indian Rupees Eighty One Thousand Nine Hundred Eighteen Only

APPROVED BY
2 5 JUL 2020
M. JAYA PRAKASH

for CONT-N Dharma Rao

continued ...

IDS 58449

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

Sl. No. – site bills register	304	Date - site bills Register	20/7/20
Company Name:	MPPL	Site:	May flower platinum
Name of Contractor	N. Dharma Rao.		
Nature of work	Civil work		
Work done	From Date 7/7/20	To Date	20/7/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Basent-(I) 'B'	4627.96	14.00	sft	64879.00	
2.	Block B2, B3, B4					
3.	flats Cot-02 2nd					
4.	plastey wk					
5.						
6.	Basent-(I) 'B' Block	657.66	7.00	Rft	4603.62	
7.	B2, B3, B4 flats					
8.	Cot-2 groove work					
9.						
10.						
11.	Total:		Sr. Manager Accounts		69423.00	

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: 20/7/2020	Date: 23/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

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

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign:2 N. Dharma Rao

Scanned with CamScanner

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

Date20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work:Bblock- basement -01 B2toB4 flats col-02 2coats plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:**B**block- basement -01 B2toB4 flats col-02 2coats plastering work Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs.27,769=00

Amount in words : Twenty seven thousand seven hundrad and sixty nine only.

Sign: ____________________

Bill for Equipment Allowance

N.Dharma Rao.

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

Hyderabad.

Date:20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:Bblock- basement -01 B2toB4 flats col-02 2coats plastering work

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:**B**block- basement -01 B2toB4 flats col-02 2coats plastering work Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs. 13,884=00

Amount in words : Thirteen Thousand eight hundrad and eighty four only.

Sign: ____________________

Bill for Consumable

N.Dharma Rao.

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

Hyderabad.

Date::20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work :Bblock- basement -01 B2toB4 flats col-2 2coats plastering work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock- basement -01 B2toB4 flats col-2 2coats plastering work . Total amount =Rs.69,423=00 Work done from date : 07.07.2020 to 20.07.2020	Rs.27,769=00

Amount in words : Twenty seven thousand seven hundrad and sixty nine only.

Sign: ____________________

Measurent sheet									
Company Name:		MPL	Prepared by:	sobhanbabu					
Project:		May Flower Platinum							
Work Description:		B Block-Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.							
Contractor Name:		N.Dharmarao.							
Date:		20.07.20							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B Block- Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.								
1	Column's								
	Ggrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
		CB2 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Ggrid19	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Ggrid20	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Igrid 17	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
		C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Igrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C2 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Jgrid 15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Jgrid 17	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Jgrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	

		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Ngrid 18	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
		C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ngrid 21	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 15,16	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Ogrid 18,19	CB1 12"X15"	4.50	1.00	12.00	3	162.00	Sft	
	Ogrid 20,21	CB2 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
									4629.96
			Total Area in sft of column's						**4629.96**
2	B Block-Basement-01 B2,B3,B4 Flats column's-2 grooves cutting work.								
		col-02 grooves cutting	328.83	1	1	2	657.66	Rft	**657.66**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:				
Project:		May Flower Platinum					
Work Description:		B Block-Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.					
Contractor Name:		N.Dharmarao.					
Date:		20.07.20					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	B Block- Basement-01 B2,B3,B4 Flats column's-2 2coats plastering work.						
		Column's-02	4629.96	sft	14.00	64819.44	
2	B Block-Basement-01 B2,B3,B4 Flats column's-2 grooves cutting work.		657.66	Rft	7.00	4603.62	
					Total Amount		**69423.06**
	Amount in words :- sixty nine Thousand four Hundred and twenty three only						

Nagalaxmi

23/07/2020

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 017

Date : 24/7/2020.

M/s. MODI properties PVT LTD

Party GSTIN 36AABCM4761E1Z2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
1	Basement -1 'B' Block B2, B3, B4 flats Col-2 2 coats plastering work		4629.76	14.00	64819	00
2	Basement -1 'B' Block B2, B3, B4 flats Col-2 grooves work.		657.66	7.00	4603	00

Rupees in words : Eighty one thousand nine hundred and sixteen Rupees only.

TOTAL	69422.00
SGST 9 %	6247.00
CGST 9 %	6247.00
GRAND TOTAL	81916.00

for DHARMA RAO NELLI

N. Dharma Rao

Signature

Receiver's Signature

PUR Scanned 44808

PURCHASE DIVISION

Advice for approval for credit to supplier

13

Date:	17/07/2020	Prepared by:	MINISH
PO/WO no.	68/47	PO / WO Date.	20/06/2020.
Supplier Name	Cemex. Pufra.	PO/WO amount	6,12,000/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	021	30/06/2020.	7,07,400/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,07,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :		–
Amount C –Other Debits :	Short Recieved 3280 kgs.	4,920/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		7,07,400/-
Amount E – PO / WO value:		6,12,000/-
Amount F – Difference (A – E):		90,480/-

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	

Remarks: Short fall of Material Recieved of 3280 kg's & Excess Delivery of 26 cu/Mtr.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	
Date		17/7	17/07/2020		24/7/20		

APPROVED BY 17 JUL 2020 MANAGING DIRECTOR

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

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10382**
Ref.: **021 dt. 30-Jun-2020**

Dated : **27-Jul-2020**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
RMC GST 18%	*5,99,492.03*	**₹ 7,07,401.00**
Input-CGST	*53,954.28*	
Input-SGST	*53,954.28*	
OIE-Rouned Off	*0.41*	

On Account of :

Being amount credited to Cemex Infra towards Purchase of Mix Concrete vide invoice no:021,dt:30-06-2020 & PO no:68147,dt:20-06-2020

Amount (in words) :

Indian Rupees Seven Lakh Seven Thousand Four Hundred One Only

for SUP-Cemex Infra

Prepared by: ramakrishna

Approved by

Receiver's Signature

ɔrtfall of RMC
h <minish@modiproperties.com>
2020, 12:18 PM
... cemexinfra9@gmail.com

To

Mr Purshottam Reddy

Dear Sir

We recieved Short material of RMC Against your Invoice No 21 DT 30.06.2020 For 3280 Kgs Against Our PO No 68147 DT 20.06.2020.We are deducting RS 4920/-

Please Note

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **21**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3310 to 3350**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68147 11747**	Dated **20-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**196.50 cum**	3,050.85	cum	**5,99,492.03**
	CGST			9	%	**53,954.28**
	SGST			9	%	**53,954.28**
	Less : *Round Off*					**(-)0.59**
	328045 X 3600 / 2400	Rs 1,4920/-				
	Total		**196.50 cum**			**Rs 7,07,400.00**

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

INR Seven Lakh Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,99,492.03	9%	53,954.28	9%	53,954.28	1,07,908.56
Total	**5,99,492.03**		**53,954.28**		**53,954.28**	**1,07,908.56**

Tax Amount (in words) : **INR One Lakh Seven Thousand Nine Hundred Eight and Fifty Six paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6203
Date 1/7/20
Sign

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
26-Jun-2020 to 30-Jun-2020					
Date	dc no	v.no	Quantity	*Rate*	M25
26-Jun-2020	3310	5548	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3311	5547	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3312	5533	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3313	5541\	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3314	5533	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3315	5548	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3316	5547	**6.00 cum**	*3600.00/cum*	21600.00
26-Jun-2020	3317	5537	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3326	5547	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3327	5534	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3328	5541	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3329	5532	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3330	5548	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3331	5533	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3332	5547	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3333	5541	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3334	6885	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3335	1034	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3336	1035	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3337	5534	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3338	5548	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3339	5532	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3340	6885	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3341	5547	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3342	5541	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3343	5535	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3344	1034	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3345	5534	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3346	1035	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3347	5548	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3348	5532	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3349	5532	**6.00 cum**	*3600.00/cum*	21600.00
29-Jun-2020	3350	5548	**4.50 cum**	*3600.00/cum*	16200.00
			196.50 cum		707400.00

Purchase Order

 20-06-2020 17:26:58

68147
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			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	68147	11747
	Doc Date	20-06-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	20-06-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	170.00	3,600.00	0.00	0.00	612,000.00
					Total Order Value . . .	**612,000.00**

Rupees : Six Lakh(s) Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex'brand Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A-Block 6th floor 605 to 608& club house slab 9 concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 20/06/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 20-06-2020 15:45:22 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			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	68147	11747
	Doc Date	20-06-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	20-06-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

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					Total Order Value . . .	**612,000.00**

Rupees : Six Lakh(s) Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex'brand Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A-Block 6th floor 605 to 608& club house slab 9 concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
20 JUN 2020

V. Parvathi
20/6/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

20/06/2020

Name : ______

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-06-2020
Site & Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	11747
Material required before date:	23-06-2020	ID No.	57807

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC — cemex - Infra,	M25	170	Cum	-3600/-	
2						
3	PO					
4						
5	68147					
6						
7						
8						
9						
10						

Remarks : For A block 6th floor [605 to 608 & clubhouse] slab 9 concrete use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-06-2020	Sign. & Date	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
20 JUN 2020

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	170cu.m
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	170cu.m
Slab no.:	For A block 6th floor [605 to 608]& club house	**PO Nos.**	68147	**C. Actual quantity poured:**	171.5cu.m
Requisition nos.:	11747	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1.5cum
Sign of security	NIZam	**Sign of Admin**	B. Nandini	**Sign of Project manager**	
Date	02/7/2020	**Date**	2/7/2020	**Date**	2/7/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
1.	10.06.2020	10;30	6cum	3166	14400	14090	310	13251	80622
2.	10.06.2020	11;43	5 cu.m	3168	12000	11550	450	13252	80621
3.	23.06.2020	09;45	4.5cum	3259	10800	10400	400	13370	80623
4.	26.06.2020	10;40	6 cu.m	3297	14400	14470		13397	80627
5.	26.06.2020	11;20	6 cu.m	3299	14400	14780		13398	80628
6.	26.06.2020	01;55	6 cu.m	3305	14400	14640		13404	80624
7.	26.06.2020	06;05	6 cu.m	3316	14400	14960		13413	80625
8.	26.06.2020	06;35	6 cu.m	3317	14400	14440		13414	80626
9.	29.06.2020	08;10	6 cu.m	3326	14400	14510		13430	80629
10.	29.06.2020	08;45	6cu.m	3328	14400	14370	30	13432	80630
11.	29.06.2020	09;00	6cu.m	3329	14400	14810		13433	80631
12.	29.06.2020	09;29	6cu.m	3330	14400	14670		13434	80646
Total:			**72cum**		**166800cum**		**1160kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	170 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	170 cu.m
Slab no.:	For A block 6th floor[605-608&clubhouse	PO Nos.	68147	C. Actual quantity poured:	171.5cu.m
Requisition nos.:	11747	Supplier:	Cemex infra	D. Difference (C-A):	-1.5cum
Sign of security	NIZAM	Sign of Admin	B Nandish	Sign of Project manager	[signature]
Date	02/07/2020	Date	2/7/2020	Date	2/7/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13.	29.06.2020	10;25	6cu.m	3331	14400	14690		13435	80647
14.	29.06.2020	11;05	6cu.m	3332	14400	14720		13436	80655
15.	29.06.2020	11;18	6cu.m	3333	14400	14750		13437	80656
16.	29.06.2020	11;32	6cu.m	3334	14400	14630		13438	80658
17.	29.06.2020	11;43	6cu.m	3335	14400	14600		13439	80660
18.	29.06.2020	11;57	6cu.m	3336	14400	14870		13440	80661
19.	29.06.2020	12;23	6cu.m	3337	14400	13610	790	13441	80665
20.	29.06.2020	12;32	6cu.m	3338	14400	14830		13442	80667
21.	29.06.2020	12;48	6cu.m	3339	14400	14760		13443	80669
22.	29.06.2020	13;10	6cu.m	3340	14400	14780		13444	80670
23.	29.06.2020	13;22	6cu.m	3341	14400	14500		13445	80672
24.	29.06.2020	13;33	6cu.m	3342	14400	14570		13446	80674
Total:			**72cum**		**172800cum**		**790kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	170 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	170cu.m
Slab no.:	For A block 6th floor [605-608 & club house]	PO Nos.	68147	C. Actual quantity poured:	171.5cu.m
Requisition nos.:	11747	Supplier:	Cemex infra	D. Difference (C-A):	-1.5cu.m
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	[illegible]
Date	02/7/2020	Date	2/7/2020	Date	2/7/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25.	29.06.2020	15;43	6cum	3343	14400	14830		13347	80675
26.	29.06.2020	14;10	6cum	3344	14400	15010		13348	80676
27.	29.06.2020	14;28	6cum	3345	14400	13260	1140	13449	80677
28.	29.06.2020	14:55	6cum	3346	14400	13900	500	13450	80678
29.	29.06.2020	15:30	6cum	3347	14400	14820		13451	80679
30.									
31.									
32.									
33.									
34.									
35.									
36.									
Total			**30cum**		**72000cum**		**1640**		
Remarks:									

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

Purchase Voucher

No. : **PUR/10383** Dated : **27-Jul-2020**
Ref.: **12295 dt. 15-Jul-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
Plumbing GST 18%	*32,274.00*	**₹ 38,083.00**
Input-CGST	*2,904.66*	
Input-SGST	*2,904.66*	
OIE-Rouned Off	*(-)0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12295,dt:15-07-2020

Amount (in words) :
Indian Rupees Thirty Eight Thousand Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan'd 44810

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68301	PO / WO Date.	25/6/20
Supplier Name	SSllp.	PO/WO amount	38,083
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12295	15/7/20.	38,083
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,083

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10328	15/7/20	81188	☑ 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:	38,083
Amount E – PO / WO value:	38,083
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	**18.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravindranath	[signature]	
Date	16/7/20	22/7			24/07/20		

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.	12295
Modi Properties Private Limited,.	Invoice Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68301
	PO Date.	25-06-2020
	Req ID	57914
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	22	145.00	3,190.00	18	574.20
2	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	22	1322.00	29,084.00	18	5,235.12
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,274.00		5,809.32
	2,904.66	2,904.66	Total Invoice Amount	38,083.32		

Rupees : Thirty Eight Thousand Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67572
Date 17/7
Sign

Purchase Order

 26-06-2020 5:47:07 PM

68301
24.06.20 12:19:11

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**	68301	11757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	22.00	145.00	0.00	18.00	3,764.20
2	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg pressure*	22.00	1,322.00	0.00	18.00	34,319.12
					Total Order Value . . .	**38,083.32**

Rupees : Thirty Eight Thousand Eighty Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block Slab -7 & 8 AC VRF sleeves work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower platinum
Req. no.	11757	Req. Date	25.06.20
Material required before	28.06.20	ID no.	579114
Prepared by:	Sobhanbabu	Approved by (sign):	Subba Reddy
Flat / Block no:	For Ablock slab-7&8 AC VRF sleeves work purpose		

3BHK Order Value:	22	Flats
2BHK Order Value:	0	Flats
Others	0	Flats

68301

S No.	Item Description	Units	Qty required forType A 1625 Sft 3BHK flat	Qty required forType B 1150 Sft 2BHK flat	Others	Type A 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Rigid Pipe - 4" (20' lenth)	Nos	-	-	22	-	-	-	-	-	22		
2	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-		
3	PVC Rigid Junction Tee - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-		
4	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-		
5	PVC Rigid Coupling - 1 1/2"	Nos	-	-	-	-	-	-	-	-	-		
6	pvc solvent bottles	Nos	-	-	22	-	-	-	-	-	22		
	Total								-	-	44		

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10328
Modi Properties Private Limited,.	DC Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68301
	PO Date.	25-06-2020
	Req ID	57914
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2020
	Loc Req No	11757

	Description of Goods	HSN/SAC	Qty
1	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	22
2	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	22
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39872 Date 20/7

INWARD
No. 13567 Dt. 15/7/20
MRN No: 81188 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX 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.	12295
Modi Properties Private Limited,.	Invoice Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68301
	PO Date.	25-06-2020
	Req ID	57914
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2020
	Loc Req No	11757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	22	145.00	3,190.00	18	574.20
2	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	22	1322.00	29,084.00	18	5,235.12
3							
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14							
15							

INWARD
Inward No. 13567 Dt. 15/7/20
MRN No. 81188 Dt.
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	32,274.00	5,809.32
	2,904.66	2,904.66	Total Invoice Amount	38,083.32	

Rupees : Thirty Eight Thousand Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

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