

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10402/40403

Ref.: 808/20-21 dt. 14-Jul-2020

Dated : 28-Jul-2020

Party's Name: SUP-Vasant Enterprises

5-5-100 Ranigunj,

Secunderabad

GSTIN/UIN : 36AAIFV6997M1Z1

Particulars		Amount
Steel GST 18%	15,01,644.00	₹ 17,71,940.00
Input-CGST	1,35,147.96	
Input-SGST	1,35,147.96	
OIE-Rounded Off	0.08	

On Account of :

Being Amount credit to vasant enterprises towards TMT Bars 8mm,16mm,20mm,25mm Invoice no : 68788 dt 14.07.2020 PO. No : 68788 dt 11.07.2020

Amount (in words) :

Indian Rupees Seventeen Lakh Seventy One Thousand Nine Hundred Forty Only

for SUP-Vasant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature



Handwritten: *Sanid 44309*

PURCHASE DIVISION
Advice for approval for credit to supplier

Handwritten: *(12)*

Date:	21/7/2020	Prepared by:	K.R. Charyulu
PO/WO no.	68788	PO / WO Date.	11/7/2020
Supplier Name	Valganth Enterprises	PO/WO amount	16,52,332/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	808	14/7/2020	17,71,940/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): *17,71,940/-*

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	406	14/7/2020	8152	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : *—*

Amount C – Other Debits : *—*

Amount D (D=A+B-C) – Amount to be credited to the supplier: *17,71,940/-*

Amount E – PO / WO value: *16,52,332/-*

Amount F – Difference (A – E): *1,19,608*

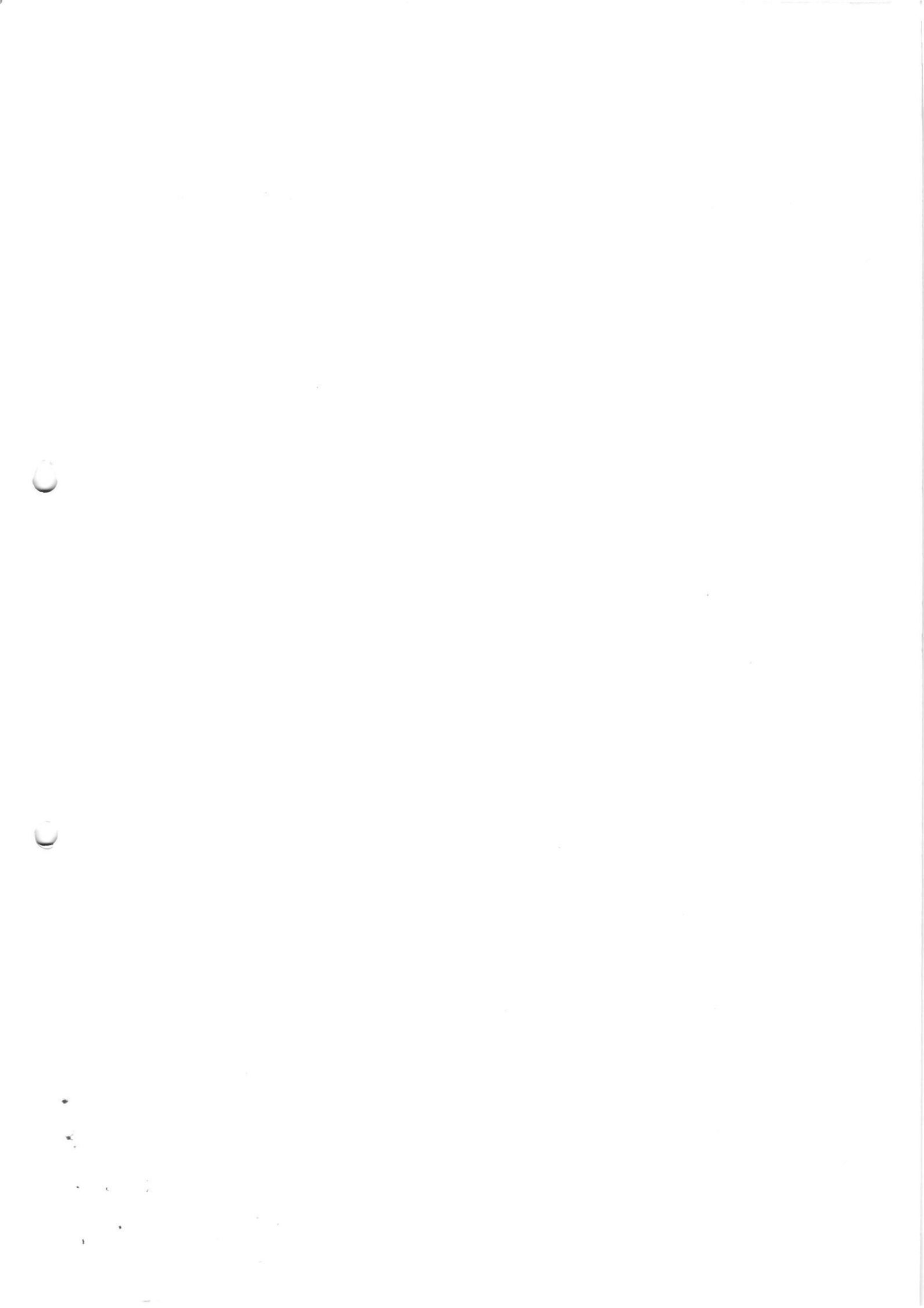
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes – Rs. <i>—</i> <input type="checkbox"/> No

Payment – due date: *27/7/2020*

Remarks: *Excess received*

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	<i>21/7/2020</i>	<i>22/7</i>	<i>23/07/2020</i>	<i>24 JUL 2020</i>	<i>24/7/2020</i>	<i>05/08/2020</i>	<i>05/08/2020</i>

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-



VASANT ENTERPRISES

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

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

No. **808 / 20-21** TAX INVOICE Date: **14.07.2020**

M/s. MODI PROPERTIES PVT. LTD.	Y. Order No. : 68788	Dt. 11.07.2020
Site: Mayflower platinum Site,	D.C. No. : 68788 406	Dt.
Nacharam, HYD.	Desp. Per :	
	Truck No. : AP29TA644	
GST No. 36AABCM4761E1ZM	Payment Due on :	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	TMT BARS 8MM		10160 KGS	35.72	KG	362915	00
②	TMT BARS 16MM, 20MM, 25MM		32540 KGS	34.72	KG	1129789	00
			42700 KGS				
						1492704/-	
						17,71,940/-	

Rupees SEVENTEEN LAKHS SEVENTY ONE THOUSAND NINE HUNDRED AND FORTY ONLY	Kanta / Hamali / Others	400/- 8540/-	
	Freight Charges	—	
	Total	1501644	00
	CGST @ 9 %	135148	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	SGST @ 9 %	135148	00
	IGST @ %		
	G.Total	1771940	00



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

For **VASANT ENTERPRISES**
 [Signature]

10/10/10

13/11/10

13/11/10

13/11/10

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VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

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

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

No. **808/20-21** TAX INVOICE Date **14.07.2020**

M/s. **MODE PROPERTIES PVT. LTD.** Y. Order No. : **68788** Dt. **11.07.2020**
Site: Mayflower platinum site, D.C. No. : **68788 406** Dt.
Nochavani, HYD. Desp. Per :
 Truck No. : **AP29TA644**
 Payment Due on :
 GST No. **36AABCN4761E12M**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	TMT BARS 8MM		10160 KG	35.72	KG	362915	00
②	TMT BARS 16MM, 20MM, 25MM		32540 KG	34.72	KG	1129789	00
			<u>42700 KG</u>			<u>1492704/-</u>	

17,71,940/-

Rupees **SEVENTEEN LAKHS SEVENTY ONE THOUSAND NINE HUNDRED AND FOURTY ONLY—**

Kanta/Hamali/Others	400/-	
Freight Charges	8510/-	
Total	1501644	00

Bank : CITY UNION BANK	CGST@ %	135148	00
Branch : M.G. Road, Secunderabad.	SGST@ %	135148	00
A/C No. : 076120000148567	IGST@ %		
IFSC : CIUB0000076			

GST No. **36AAIFV6997M1Z1** G.Total **1771940 00**

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

For VASANT ENTERPRISES

(Signature)

Handwritten mark or stamp at the top right corner.

00	132118	00
00	24121	00
00	132118	00
00	132118	00

—KIND—
 LAST ONE HUNDRED AND SEVENTY
 SEVEN DOLLARS

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Handwritten mark resembling a stylized 'A' or '13'.

00	24121	00
00	132118	00

① 132118
 ② 24121

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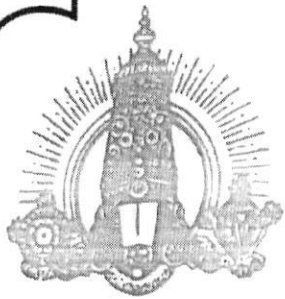
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Handwritten text "132118".

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BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Weight on **Wetex** scale, Hyderabad, Phone : 040-7153031

SERIAL No. 250	COPY No. 3	VEHICLE No. AP29TA6440
CHARGES Rs. 56670	DATE: 13-07-20	TIME: 09:09
GROSS : 13970 Kg.	DATE: 13-07-20	TIME: 17:23
TARE : 42700 Kg.	MATERIAL :	TIME:
NETT : Kg.	MATERIAL :	

OPERATOR'S SIGNATURE _____ PARTY'S SIGNATURE _____

* Our responsibility ceases once the vehicle leaves the platform.

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40043
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	56670
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	13970
Requisition nos.:	11797	Total quantity received	Yes	D. Actual quantity delivered (B-C)	42700
PO No(s).	68788	Close PO	Yes	E. Difference (D-A)	2658
Supplier:	Vasanth Enterprises	Vehicle no.	AP29TA640	MRN No.	81152
Delivery date	14-07-2020	Delivery time	09:32	Inward no.	13540
Sign of security	<i>Nizam</i>	Sign of Admin	<i>Leavand</i>	Sign of Project manager	<i>[Signature]</i>
Date	15/07/20	Date	15/7/2020	Date	15/7/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2250	10125
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96	572	10846
5.	20 mm	29.63	5081	15052
6.	25 mm	46.30	134	6204
7.	32 mm	66.67		
8.	Other			
Total:				42272
Remarks:	Dc no;406			

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



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

Weight on **Wetex** scale, Hyderabad, Phone : 040-7153031

Weight on **Wetex**

SERIAL No. 250	COPY No. 3	VEHICLE No. AP29TA6440
CHARGES Rs. 56670	DATE: 13-07-20	TIME: 09:09
GROSS: 13970 Kg.	DATE: 13-07-20	TIME: 17:23
TARE: 42700 Kg.	MATERIAL:	TIME:
NETT: Kg.	MATERIAL:	TIME:

INWARD	
Weight No. 3540	Dr. 13/7/20
MRN No. 8199	Dr:
Received By: [Signature]	Slr:
Modi Properties Pvt. Ltd	
Sy.No. 82/2	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

VASANT ENTERPRISES

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

No. 406

Date 14.07.2020

M/s. Modi Properties PVT. LTD

Site May flower Plot in Nacheram.

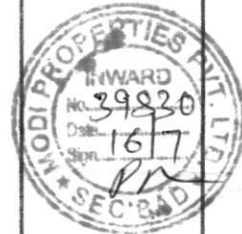
36AA BCM476/EIEM

Customer TIN No. P.O. No. 68788 Date 11.07.20 Vehicle No. AP29TA6440

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	TMT Bars 2mm	10.160 Kgs		
②	TMT Bars - 16, 20, 25mm	32.540 Kgs		
		42.700		
		+ Karta		
		+ Transport		
		+ unloading		
		+ GST 18%		

INWARD

INVOICE No: 3540	Dt: 13/7/20
MRN No: 8112	Dt:
Received By:	Sign: njzcom
Modi Properties Pvt. Ltd. Sy.No.82/2	



VAT Extra

E.&O.E.

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

Page(s) 1 Of 1

11-07-2020 1:20:23 PM



68788

08.07.20 3:08:59

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		Doc No	68788	11797
Vasant Enterprises		Doc Date	11-07-2020	
5-5-100, Ranigunj, Secunderbad-3.		Quote No	Nil	
66334351..		Quote Date	11-07-2020	
9848030075		SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,015.00	35.72	0.00	18.00	422,128.24
2 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	34.72	0.00	18.00	410,105.70
3 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	34.72	0.00	18.00	615,240.48
4 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	34.72	0.00	18.00	204,848.00
Total Order Value . . .					1,652,322.42

Rupees : Sixteen Lakh(s) Fifty Two Thousand Three Hundred Twenty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-10 &c block slab-04 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Contact --

Purchase Order

Page(s) 1 Of 4

11-07-2020 1:20:23 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

66334351..
9848030075

Doc No	68788	11797
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,015.00	35.72	0.00	18.00	422,128.24
2 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	34.72	0.00	18.00	410,105.70
3 8117 - Steel - rebar - TMT - 20mm - kgs	15,017.00	34.72	0.00	18.00	615,240.48
4 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	34.72	0.00	18.00	204,848.00
Total Order Value . . .					1,652,322.42

Rupees : Sixteen Lakh(s) Fifty Two Thousand Three Hundred Twenty Two and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.

Payment Terms 60 Days Credit from the date of supply & Production of the Bill

Tax Included in the above price

Delivery Date Next Working Day.

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

Penalty For Delay NIL

Transportation Cost Included in the above price.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-10 & c block slab-04 steel reinforcement work purpose.

Completion Date NIL

Measurement NIL

Security NIL

Remarks Contact Person Mr Purshottam - 9502177288



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : ___/___/___

68788

PUR

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11797		Req. Date		10-07-2020		
Material required before		13-07-2020		ID no.		58406 58407		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block col-10 and c block slab-04 steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	8790.00	6650.00	2140.00	10015.20	→ 35/72 +18%	
2	Steel	10 mm	0.00	440.00	0.00	0.00		
3	Steel	12 mm	0.00	370.00	0.00	0.00		
4	Steel	16 mm	1008.00	480.00	528.00	10010.88	34/72	
5	Steel	20 mm	582.00	75.00	507.00	15017.34	34/72	
6	Steel	25 mm	218.00	110.00	108.00	5000.40	34/72	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					41043.82		
Notes:		Please Send Straight Bars as we dont have much space for stocking at site.						
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

60 layer
Crest

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Order from
Mehul Mehta

10/07/2020

APPROVED BY
11 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : ~~PUR/10404~~-10403
Ref.:

Dated : 28-Jul-2020

Party's Name : **CONT-Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	7,310.00	₹ 18,275.00
LSUD-Allowance for Equipment	7,310.00	
LSUD-Allowance for Consumables	3,655.00	

On Account of :
being amount credited Md Azar towards core cutting work done from 25/06 /2020 to 22/07/2020

Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Seventy Five Only

for CONT-Mohd Azar



Prepared by: sangeetha

Approved by

Receiver's Signature

MEASUREMENT SHEET									
Company Name:		MPL		Approved					
Project:		May Flower Platinum							
Work Description:		Core cutting work for A-406 to A-408, B-405 - 4 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narendra Reddy							
Date:		27-07-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Core cutting work for A-406 to A-408, B-405 - 4 flats									
1	Core cutting	Core cutting work for A-301 to A-308, B-301, B-305 - 10 flats							
		3" Dia hole for 4" slab	1	1	1	5	5	5 nos	
		3" Dia hole for 6" wall	1	1	1	5	5	5 nos	
		4" Dia hole for 4" slab	1	1	1	12	12	12 nos	
		4" Dia hole for 9" beam	1	1	1	18	18	18 nos	
		5" Dia hole for 4" slab	1	1	1	39	39	39 nos	
		5" Dia hole for 9" beam	1	1	1	18	18	18 nos	

ESTIMATE SHEET						
Company Name:		MPL		Approved By - S.V. Subba Reddy		
Project:		May Flower Platinum				
Work Description:		Core cutting work for A-406 to A-408, B-405 - 4 flats				
Name of the Contractor		Mohd Azar				
Prepared By		K. Narendar Reddy				
Date:		27-07-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Core cutting work for A-406 to A-408, B-405 - 4 flats	Core cutting work for A-301 to A-308, B-301, B-305 - 10 flats				
	Core cutting	3" Dia hole for 4" slab	5	nos	225	1125
		3" Dia hole for 6" wall	4	nos	225	900
		4" Dia hole for 4" slab	8	nos	250	2000
		4" Dia hole for 9" beam	12	nos	325	3900
		5" Dia hole for 4" slab	30	nos	275	8250
		5" Dia hole for 9" beam	6	nos	350	2100
						18275
Amount in words - Eighteen Thousand Two Hundred and Seventy Five rupees only						

Nagalaxmi
29/07/2020

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

Sl. No. - site bills register	310	Date - site bills Register	27/7/2020			
Company Name:	MPPDL	Site:	May Flower Vietnam			
Name of Contractor	Mohd Azar					
Nature of work	Core cutting					
Work done	From Date	To Date				
	25/6/2020	22/7/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-406 to A-408					01
2.	B-405-4 slabs					
3.	3" ϕ hole for 4" slab	5	225/-	20	1125 = 20	
4.	3" ϕ hole for 6" wall	4	225/-	20	900 = 20	
5.	4" ϕ hole for 4" slab	8	250/-	20	2000 = 20	
6.	4" ϕ hole for 9" beam	12	325/-	20	3900 = 20	
7.	5" ϕ hole for 4" slab	30	275/-	20	8250 = 20	
8.	5" ϕ hole for 9" beam	6	350/-	20	2100 = 20	
9.						
10.						
11.	Total:				18,275 = 20	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by	APPROVED BY			
Date: 27/7/2020	Date: 29/7/2020	Date: 29 JUL 2020	29 JUL 2020			
Sign: <i>Zabir</i>	Sign: <i>Nagalekmi</i>	Sign:	SOHAM MOOL MANAGING DIRECTOR			


Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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 Azar

MEASUREMENT SHEET

Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		Core cutting work for A-406 to A-408, B-405 - 4 Flats							
Name of the Contractor:		Mohd Azar							
Prepared By:		K. Narendra Reddy							
Date:		27-07-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Core cutting work for A-406 to A-408, B-405 - 4 Flats									
1	Core cutting	Core cutting work for A-301 to A-308, B-301, B-305 - 10 Flats							
		3" Dia hole for 4" slab	1	1	1	5	5	5	nos
		3" Dia hole for 6" wall	1	1	1	5	5	5	nos
		4" Dia hole for 4" slab	1	1	1	12	12	12	nos
		4" Dia hole for 9" beam	1	1	1	18	18	18	nos
		5" Dia hole for 4" slab	1	1	1	39	39	39	nos
		5" Dia hole for 9" beam	1	1	1	18	18	18	nos

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S V Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting work for A-406 to A-408, B-405 - 4 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narendra Reddy					
Date:		27-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Core cutting work for A-406 to A-408, B-405 - 4 flats							
1	Core cutting	Core cutting work for A-301 to A-308, B-301, B-305 - 10 flats					
		3" Dia hole for 4" slab	5	nos	225	1125	
		3" Dia hole for 6" wall	4	nos	225	900	
		4" Dia hole for 4" slab	8	nos	250	2000	
		4" Dia hole for 9" beam	12	nos	325	3900	
		5" Dia hole for 4" slab	30	nos	275	8250	
		5" Dia hole for 9" beam	6	nos	350	2100	
						18275	
Amount in words - Eighteen Thousand Two Hundred and Seventy Five rupees only							


Nagaraj Kumar
 29/07/2020

Bill for Labour charges

Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :27-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Core cutting work for A-406 to A-408, B-405 - 4 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-406 to A-408, B-405 - 4 flats Total amount =Rs 18,275=00 Work done from date : 25-06-2020 to 22-07-2020	Rs.7,310=00

Amount in words: Seven Thousand Three Hundred and Ten rupees only

Sign: _____

Bill for Equipment Allowance

Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :27-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Core cutting work for A-406 to A-408, B-405 - 4 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-406 to A-408, B-405 - 4 flats Total amount =Rs 18,275=00 Work done from date : 25-06-2020 to 22-07-2020	Rs.7,310=00

Amount in words: Seven Thousand Three Hundred and Ten rupees only

Sign: _____

Bill for Consumables

Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :27-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting work for A-406 to A-408, B-405 - 4 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-406 to A-408, B-405 - 4 flats Total amount =Rs 18.275=00 Work done from date : 25-06-2020 to 22-07-2020	Rs.3655=00

Amount in words: Three Thousand Six Hundred and Fifty Five rupees only

Sign: _____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10405
Ref: 11578 dt. 8-Jun-2020

Dated : 30-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
Sundry Purchases GST 18%	145.07	₹ 33,604.00
Steel GST 18%	28,333.16	
Input CGST	2,563.04	
Input SGST	2,563.04	
OIE-Rounded Off	(-)0.31	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Misc & Steel vide invoice no:11578,dt:08-06-2020 & PO no:66211,dt:28-02-2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Six Hundred Four Only

for SUP-Summit S

Prepared by: ramakrishna

Approved by

Receiver's S

Scanned
44955

21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K.R. Chagula
PO/WO no.	66211	PO / WO Date.	28/2/2020
Supplier Name	SSLLP	PO/WO amount	33,604/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11578	8/6/2020	33,604/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 33,604/

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2969	20/5/20	78602	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : _____

Amount C – Other Debits : _____

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,604/

Amount E – PO / WO value: 33,604/

Amount F – Difference (A – E): _____

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No
Payment – due date	22/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
					T. Paalavish		
Sign:							
Date	24/7/2020	22/7			30/7/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

APPROVED BY
M. S. ...
Sr. Manager Accounts

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

1 of 1 : 24-07-2020

Customer Details				Invoice No.	11578	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-06-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	66211	
				PO Date.	28-02-2020	
				Req ID	55890	
				Req Date	27-02-2020	
				Loc Req No	11553	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	44.32	97.65	4,327.85	18	779.00
2 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	7214	146.8	97.65	14,335.02	18	2,580.30
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.	7214	21.44	97.65	2,093.62	18	376.84
4 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 33.75" - 01 no.	7214	13.54	97.65	1,322.18	18	238.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	21.44	97.65	2,093.62	18	376.84
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	7214	13.82	97.65	1,349.52	18	242.92
7 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	7214	3.29	97.65	321.27	18	57.84
8 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	7214	25.5	97.65	2,490.08	18	448.20
9 6188 - Miscellaneous - Hamali charges - NA - Per		290.15	0.50	145.07	18	26.12
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	28,478.23		5,126.06
	2,563.03	2,563.03	Total Invoice Amount	33,604.29		

Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Bill not received

Purchase Order

Page(s) 1 Of 2

28/02/2020 1:24:39 PM



66211

27.02.20 12:55:52

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

Supplier Details

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

Doc No	66211	11553
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	44.32	97.65	0.00	18.00	5,106.86
2 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	146.80	97.65	0.00	18.00	16,915.32
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 02 nos.	21.44	97.65	0.00	18.00	2,470.47
4 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 33.75" - 01 no.	13.54	97.65	0.00	18.00	1,560.17
5 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	21.44	97.65	0.00	18.00	2,470.47
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	13.82	97.65	0.00	18.00	1,592.44
7 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	3.29	97.65	0.00	18.00	379.10
8 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	25.50	97.65	0.00	18.00	2,938.29
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	290.15	0.50	0.00	18.00	171.19
Total Order Value . . .					33,604.30

Rupees : Thirty Three Thousand Six Hundred Four and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Handwritten signature and date: 28/02/2020

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

28/02/2020 1:24:39 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 105 & 106.

Completion Date Work shall be completed within 2days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks This po should be make at sovllp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		11553		Req. Date		27.02.2020						
Material required before		02.03.2020		ID no.		55890						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-105, A-106										
Type I 1500 Sft 3BHK Order Value:		1 Flats										
Type III 1800 Sft 3BHK Order Value:		1 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4' ✓	nos	-	2	1	1	2	-	2 ✓	48.0		
2	Grills 5'x4' ✓	nos	4	4	1	1	8	-	8 ✓	128.0		
3	Grills 4'x3' ✓	nos	1	1	1	1	2	-	2 ✓	24.0		
4	Grills 5'x3' ✓	nos	-	1	1	1	1	-	1 ✓	9.0		
5	Grills 3'x4' ✓	nos	-	2	1	1	2	-	2 ✓	16.5		
6	Grills 2' x 4' ✓	nos	2	-	1	1	2	-	2 ✓	8.0		
7	Grills 2' x 2' ✓	nos	1	-	1	1	1	-	1	4.0		
8	Grills 3' x 2' ✓	nos	2	3	1	1	5	-	5	20.0		
	Total		10	13			23	-	23	257.5		

66211


APPROVED
 28 FEB 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

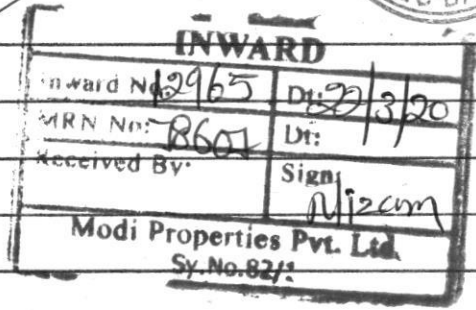
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd,
M. Lalitha
Site:

DC No. : 2969
Date : 20/3/20
Vehicle No. : KA10UB5649
P.O. / W.O. No. : 66211
P.O. / W.O. Date : 12/4/18

Sl. No.	PARTICULARS	Quantity
1	<u>M.S. Girdle</u> 69.75" x 45.75" = 02 (Nos)	<u>144.325#</u>
	<u>Do</u> 57.75" x 45.75" = 08 (C u)	<u>146.805#</u>
3	<u>Do</u> 45.75" x 33.75" = 02 ()	<u>21.445#</u>
4	<u>Do</u> 57.75" x 33.75" = 01 ()	<u>13.54 "</u>
5	<u>Do</u> 33.75" x 45.75" = 02 ()	<u>21.44 "</u>
6	<u>Do</u> 21.75" x 45.75" = 02 ()	<u>13.82 "</u>
7	<u>Do</u> 21.75" x 21.75" = 01 ()	<u>3.291</u>
8	<u>Do</u> 33.75" x 21.75" = 05 ()	<u>290.151</u>
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



554.85#

GSTIN :

Received the above materials in good condition.

Received by: SOMES
Date: 20/3/20

Stamp: [Signature]

For **SUMMIT SALES LLP**
B. M. Lalitha
Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10405

Purchase Voucher

No. : PUR/10406
Ref: 43 dt. 22-Jul-2020

Dated : 30-Jul-2020

Party's Name: SUP-Sri Balaji Enterprises

Particulars		Amount
Tools GST 18%	765.00	₹ 5,623.00
Doors, Door Franes & Hardware GST 18%	4,000.00	
Input CGST	428.85	
Input SGST	428.85	
OIE-Rounded Off	0.30	

On Account of :

Being amount credited to Sri Balaji Enterprises towards Purchase of Tools & Carpentry items vide invoice no:43,dt:22-07-2020 & PO no:68885,dt:16-07-2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(15)

Date: <u>29/7/20</u>		Prepared by: <u>T. Shakti</u>					
PO/WO no. <u>68885</u>		PO / WO Date. <u>16/7/20</u>					
Supplier Name <u>Sr. Bhai: E-tap</u>		PO/WO amount <u>5623</u>					
Firm/Company <u>MPL</u>		Project <u>MFP</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	<u>43</u>	<u>22/7/20</u>	<u>5623</u>				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>5623</u>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			<u>81389</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_			<u>-</u>				
Amount C –Other Debits :_			<u>-</u>				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>5623</u>				
Amount E – PO / WO value:			<u>5623</u>				
Amount F – Difference (A – E):			<u>-</u>				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No -- wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>1/-</u> <input checked="" type="checkbox"/> No					
Payment – due date		<u>1.8.2020</u>					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>		
Date	<u>29/7/20</u>	<u>29/7/20</u>	<u>30 JUL 2020</u>		<u>30/7/20</u>		

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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

43

Dated

22-07-2020

PO / DOC No.

68885

D.C. No.

43

Vehicle No.

Head Office

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00
						Cartage	

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

18-07-2020 12:35:48 PM



68885

15.07.20 12:16:58

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

Doc No 68885 11810

Doc Date 16-07-2020

Quote No Nil

Quote Date 16-12-2019

SupplyType Supply

GSTIN 36AEIPJ0494H1ZF

9030605690

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C & B Doors section fixing and assembling purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-07-2020
Site & Phase :	May Flower Platinum	Time:	16.05
Supplier		Req.No.	11810
Material required before date:	17-07-2020	ID No.	58490

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
4	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for first floor of C & B block

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-07-2020	Sign. & Date	

APPROVED BY

17 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

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

Supplier Details

Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001	Doc No	68885	11810
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF 9030605690	Quote Date	16-12-2019	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C & B Doors section fixing and assembling purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

20/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : ___/___/___

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10407
Ref: 12433 dt. 23-Jul-2020

Dated : 30-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
Electrical GST 18%	11,110.00	₹ 13,110.00
Input CGST	999.90	
Input SGST	999.90	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12433,dt:23-07-2020 & PO no:68840,dt:14-07-2020

Amount (in words) :

Indian Rupees Thirteen Thousand One Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Handwritten: Demand
45017

Date:	24/7/20	Prepared by:	SOWMYA	
PO/WO no.	68840	PO / WO Date.	14/7/20	
Supplier Name	SSllp.	PO/WO amount	65,303	
Firm/Company	Modi properties pvt ltd.	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	12433	23/7/20	13,110	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,110	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10454	23/7/20	81430	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,110	
Amount E – PO / WO value:			65,303	
Amount F – Difference (A – E):			59,193	
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date	31.7.2020			

Remarks: *final bill*

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date: 24/7/20	24/7/20				30/7/20		

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

APPROVED BY
[Signature]
30/7/20
Accounts Manager

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.	12433		
Modi Properties Private Limited.,				Invoice Date.	23-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68840		
GSTIN : 36AABCM4761E1ZM				PO Date.	14-07-2020		
				Req ID	58451		
				Req Date	13-07-2020		
				Loc Req No	11806		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215	34.00	7,310.00	18	1,315.80
3							
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10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,110.00		1,999.80
		999.90	999.90	Total Invoice Amount			13,109.80

Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-07-2020 5:31:58 PM



68840

15.07.20 12:16:57

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	68840	11806
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	49.00	0.00	18.00	5,782.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	540.00	19.00	0.00	18.00	12,106.80
3 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	510.00	6.00	0.00	18.00	3,610.80
4 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5 4617 - Electrical - other - Metal box - 8way - nos	76.00	37.00	0.00	18.00	3,318.16
6 4616 - Electrical - other - Metal box - 6way - nos	415.00	34.00	0.00	18.00	16,649.80
7 4613 - Electrical - other - Metal box - 2way - nos	100.00	18.00	0.00	18.00	2,124.00
8 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,260.00	0.00	18.00	14,868.00
11 4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60

Total Order Value . . . 65,303.56

Rupees : Sixty Five Thousand Three Hundred Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Part received

*Part bill no 12327 Amount is 52,193/-
Balance has to be received 13,111/-*

21/7/2020

Purchase Order

Page(s) 2 Of 2

14-07-2020 5:31:58 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for A-601 to 608 B -301 to 605 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

Requisition Form - Electrical Conducting - Internal											
Company	MPL	Site & Phase	May Flower Platinum								
Req. no.	11806	Req. Date	13-07-2020								
Material required before	16-07-2020	ID no.	58451								
Prepared by:	K.Narendar Reddy	Approved by (sign):									
Flat / Block no:	Flat nos A 601 to A 608 and B 601, B,605,										
Type I 1500 ft 3BHK Order Value:	6 Flats										
Type III 1800 Sft 3BHK Order Value:	4 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	4	6	520.0	420	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	4	6	540.0	0	540.00		
3	PVC Bends	Nos	45.0	55.0	4	6	510.0	0	510.00		
4	Insulation Tapes	Nos	10.0	10.0	4	6	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	4	6	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	4	6	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	4	6	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	4	6	76.0	0	76.00		
9	6 Way Metal Box	Nos	40.0	42.0	4	6	412.0	0	412.00		
10	2 Way Metal Box	Nos	10.0	10.0	4	6	100.0	0	100.00		
11	Nails- 2 1/2"	kg	1.0	1.0	4	6	10.0	0	10.00		
	Total						2378.00	420.00	1958.00		

Note: For PVC pipes round off order to nearest bundles.

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 : 23-07-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	10454
	DC Date.	23-07-2020
	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215
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INWARD	
Inward No. 13642	Dt. 23/7/20
Bill No. 81230	DU:
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd. Sy. No. 82/1	

for Summit Sales LLP

[Signature]
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

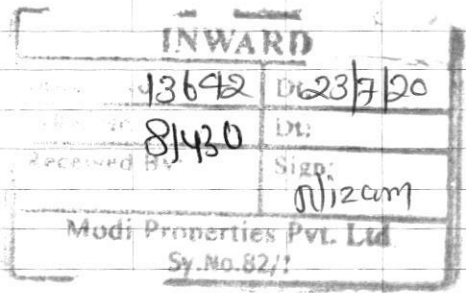
TRANSIT COPY 1 of 1 : 23-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12433		
Modi Properties Private Limited.,				Invoice Date.	23-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68840		
GSTIN : 36AABCM4761E1ZM				PO Date.	14-07-2020		
				Req ID	58451		
				Req Date	13-07-2020		
				Loc Req No	11806		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	215	34.00	7,310.00	18	1,315.80
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IGST	CGST	SGST	Total Taxable Amount	11,110.00	1,999.80
	999.90	999.90	Total Invoice Amount	13,109.80	

Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction