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

Purchase Voucher

Dated : 28-Aug-2020

No. : **PUR/~~12510~~** 10508
Ref.: **12668 dt. 10-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases GST 18%	7,344.00	₹ 8,666.00
Input CGST	660.96	
Input SGST	660.96	
OIE-Rouned Off	0.08	

On Account of :
being amount credited to SSLLP towards purchase of blue sheet against invoice no 12668 dt 10.8.2020 vde PO no 69489 dt 10.8.2020

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: sangeetha

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Paid

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69489	PO / WO Date.	10/8/20
Supplier Name	ssllp.	PO/WO amount	12,999.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12668	10/8/20	8,666
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,666

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10682	10/8/20	81962	☑ 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:	8,666
Amount E – PO / WO value:	12,999
Amount F – Difference (A – E):	-4,333/-
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	**14.8.2020**
Remarks: part billed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	11/8/20	10/8					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12668
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
	Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2							
3							
4							
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9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68227
Date 12/8
Sign.

Authorised signatory

Purchase Order

 10-08-2020 11:01:55 AM

69489
06.08.20 2:48:34

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	69489	11855
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
2 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					**12,998.88**

Rupees : Twelve Thousand Nine Hundred Ninty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part bill received of Rs. 8,666 (B.No. 12668) and bal. bill Rs. 4,333/- to be received
13/8/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

...pany Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
...& Phase :	May Flower Platinum	Time:	12.40
...upplier		Req.No.	11855
Material required before date:	10-08-2020	ID No.	59027

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover sheets	18'0" x 12'0"	30	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

...arks: Towards labour quarter sheds of Bikshapathi centring and Kailash civil labour use purpose.

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10682
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-08-2020
	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
GSTIN : 36AABCM4761E1ZM	Req Date	08-08-2020
	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 3767 Dt: 10/8/20
MRN No: 3962 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 4038
Date 12/8

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12668
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
GSTIN : 36AABCM4761E1ZM	Req Date	08-08-2020
	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3767 Dt 10/8/20
MRN No: 8192 Dt:
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount		8,665.92	

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10511~~** 10510 10509
Ref.: **12677 dt. 10-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 12%	*5,400.00*	**₹ 6,048.00**
Input CGST	*324.00*	
Input SGST	*324.00*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 12677 dt 10.8.2020 vide PO no 69187 dt 27.7.2020

Amount (in words) :
Indian Rupees Six Thousand Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receivers Signature

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69187	PO / WO Date.	27/7/20
Supplier Name	SSLlp.	PO/WO amount	8,400
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12677	10/8/20	6,048
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,048

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10691	10/8/20	8960	☑ 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:	6,048
Amount E – PO / WO value:	8,400
Amount F – Difference (A – E):	– 2352/–

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	**14.8.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	11/8/20		16/8				

APPROVED 14 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12677
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69187
	PO Date.	27-07-2020
	Req ID	58415
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15	210.00	3,150.00	12	378.00
	D 531065						
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		648.00
	324.00	324.00	Total Invoice Amount	6,048.00		

Rupees : Six Thousand Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68217
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

 28-07-2020 5:20:59 PM

Purchase Order

69187
31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69187	11799
	Doc Date	27-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	23-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	10.00	225.00	0.00	12.00	2,520.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	25.00	210.00	0.00	12.00	5,880.00
	Rupees : Eight Thousand Four Hundred Only.				**Total Order Value . . .**	**8,400.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro 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 qty & specs. above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill no - ~~12507~~ - 28/7/20.
Amt - 2,352
Balance - 6,048/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req. No.	11799
Material required before date:	13-07-2020	ID No.	58415

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight	White	20 watts	10	No's		
2	Surface Mounted Tube light- 2'0" Brand- wipro - Granet Batten-D531065 -Daylight	White	10watts	25	Nos		
3							
4	69187						
5							
6							
7			APPROVED 29 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
8							
9							
10							

Remarks:For Labour Quaters &site use purpose

Prepared By	K.Narender Reddy	Approved by	SV.Subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

Note: .

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.	10691
Modi Properties Private Limited,.	DC Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69187
	PO Date.	27-07-2020
	Req ID	58415
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11799

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 40289
Date 12/8
Sign.

INWARD

Inward No 3788 Dt 10/8/20

MRN No 81960 Dt:

Received By: Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12677
Invoice Date.	10-08-2020
PO No.	69187
PO Date.	27-07-2020
Req ID	58415
Req Date	11-07-2020
Loc Req No	11799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15	210.00	3,150.00	12	378.00
	D 531065						
3							
4							
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		648.00
	324.00	324.00	Total Invoice Amount	6,048.00		

Rupees : Six Thousand Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 3788 | Dt 10/8/20

MRN No: 8960 | Dt:

Received By: | Sign Nizam

Modi Properties Pvt. Ltd

Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10510
No. : **PUR/~~10512~~** Dated : **28-Aug-2020**
Ref.: **12571 dt. 31-Jul-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*12,366.00*	**₹ 14,592.00**
Input CGST	*1,112.94*	
Input SGST	*1,112.94*	
OIE-Rouned Off	*0.12*	

On Account o. :
being amount credited to SSLLP towards purchase of electrical material against invoice no 12571 dt 31.7.2020 vide PO no 69307 dt 31.7.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scid
CX6743

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69307	PO / WO Date.	31/7/20
Supplier Name	8816.	PO/WO amount	14,592
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12571	31/7/20.	14,592
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			14,592

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10592	31/7/20	81640	☑ 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:	14,592
Amount E – PO / WO value:	14,592
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	8/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		APPROVED BY 19 AUG 2020 ... PRAKASH ... Accounts
Date	1/8/20	16/8					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 31-07-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	12571
Invoice Date.	31-07-2020
PO No.	69307
PO Date.	31-07-2020
Req ID	58847
Req Date	30-07-2020
Loc Req No	11836

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1374.00	12,366.00	18	2,225.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,366.00	2,225.88
	1,112.94	1,112.94	Total Invoice Amount	14,591.88	

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6805
Date 5/8
Sign

for Summit Sales LLP

Authorised Signatory

'yderabad Jurisdiction

Purchase Order

— Duplicate —

Page(s) 1 Of 1 , 15-08-2020 13:07:21

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69307	11836
	Doc Date	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
					Total Order Value . . .	**14,591.88**

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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. above order for A - 107,108 B - 105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Original office copy misplaced Please give an "NOC" for bill Clearance.

15/8/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

15-44

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-07-2020
	PO No.	69307
	PO Date.	31-07-2020
	Req ID	58847
GSTIN : 36AABCM4761E1ZM	Req Date	30-07-2020
	Loc Req No	11836

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
17			
18			
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26			
27			
28			
29			
30			

INWARD
Inward No 3687 Dt 31/7/20
MRN No 81640 Dt:
Received by: Sign: Afjzam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4023
Date 5/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-07-2020
	PO No.	69307
	PO Date.	31-07-2020
	Req ID	58847
GSTIN : 36AABCM4761E1ZM	Req Date	30-07-2020
	Loc Req No	11836

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		9	1374.00	12,366.00	18	2,225.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13687 Dt. 31/7/20
MRN No: 81640 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
	1,112.94	1,112.94	Total Taxable Amount	12,366.00	2,225.88
			Total Invoice Amount	14,591.88	

Rupees : Fourteen Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10343~~** 10512 10511
Ref.: **G49 dt. 7-Jul-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Liberty21 Ventures Private Limited**
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*28,703.00*	**₹ 33,870.00**
Input CGST	*2,583.27*	
Input SGST	*2,583.27*	
OIE-Rouned Off	*0.46*	

On Account of :
being amount credited to liberty 21 venture towards purchase of green windor sliding door against invoice no G 49 dt 7.7.2020 vide PO no 68482 dt 15.7.2020

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

for SUP-Liberty21 Ventures Private Limited

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan Pd - 46619.

25

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68482	PO / WO Date.	15/07/2020
Supplier Name	Liberty21 Ventures Private Limited	PO/WO amount	Rs. 33,870/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	G49	07/07/2020	Rs. 33,870/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,870/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	G49	07/07/2020	81974	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 33,870/-
Amount E – PO / WO value:	Rs. 33,870/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY PRAKASH Manager Accounts
Date	14/8/20	14/8					29 AUG 2020

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

TO Moothy sir. P.O. No: 68482

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G49**	Dated **7-Jul-2020**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s) **PACKED IN 02 NOS**
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **LVPL-GWQ1-20-212158-P**	Dated **3-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address:, May Flower Plantinum,, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *1,830.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	13,265.00	Nos.	**13,265.00**
2	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
						28,703.00
	OUT PUT CGST					**2,583.27**
	OUT PUT SGST					**2,583.27**
	Round Off					**0.46**
	Total		**2.000 Nos.**			**33,870.00 ₹**

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

Thirty Three Thousand Eight Hundred Seventy Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	28,703.00	9%	2,583.27	9%	2,583.27	5,166.54
Total	**28,703.00**		**2,583.27**		**2,583.27**	**5,166.54**

Tax Amount (in words) : **Five Thousand One Hundred Sixty Six Indian Rupees and Fifty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

MRD 81974

Site Inward 18490

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67459 Date 15-7 Sign.

Purchase Order

 15-07-2020 15:07:37

68482
24.06.20 12:19:13

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

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	68482	11761
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2292 - Carpentry -glass - Glass French Window - Other - Nos *Green Windor with mesh - 8' x 7' - 12mm thick*	1.00	13,265.00	0.00	18.00	15,652.70
2	2292 - Carpentry -glass - Glass French Window - Other - Nos *Green Windor with mesh - 6' x 7' - 12mm thick*	1.00	15,438.00	0.00	18.00	18,216.84
					Total Order Value . . .	**33,869.54**

Rupees : Thirty Three Thousand Eight Hundred Sixty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 07/07/2020.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Material received.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 & 106 purpose. Fttg charges including in above price.
Completion Date	Work done.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Liberty21 Ventures Private Limited*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-06-2020
Site & Phase ;	May Flower Platinum	Time:	14.45
Supplier		Req.No.	11761
Material required before date:	30-06-2020	ID No.	58033

No	Description	Size	Quantity	Units	Inward No	Date
1	French Window with patch fittings , top aluminium channel with 12mm toughned glass	8' x 7'	1	no		
2	French Window with patch fittings , top aluminium channel with 12mm toughned glass	6' x 7	1	no		
3						
4						
5	68487					
6						
7						

Remarks : Towards model flats A-105, A-106 french window use purpose. Refer Soham sir's drawing.

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	27-06-2020	Sign. & Date	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~10513~~

No. : PUR/~~10514~~ 10512 Dated : 28-Aug-2020
Ref.: **EE2021-0112 dt. 3-Aug-2020**

Party's Name : **SUP-Elegant Enterprises**
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*5,500.00*	**₹ 6,490.00**
Input CGST	*495.00*	
Input SGST	*495.00*	

On Account of :

being amount credited to elegant enterprises towards purchase of electrical material against invoice no EE2021-0112 dt 3.8.2020 vide PO no 68809 dt 13.7.2020

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Only

for SUP-Elegant Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

2 Scan'd 46718.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	68809.	PO / WO Date.	13/7/20
Supplier Name	Elegant Enterprises	PO/WO amount	6,490
Firm/Company	MPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE2021 N 0112	3/8/20	6,490
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81844	☑ 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:	6,490
Amount E – PO / WO value:	6,490
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8/20	16/8					

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

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

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2021-0112	Vehicle/LR Number	Not Applicable
Invoice Date	03 August 2020	Date of Supply	03 August 2020
State	Telangana — State Code : 36	Place of Supply	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68809 — Date : 13.07.2020
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Legrend 1Amps Single Pole MCB	8536	20.00	No's	9.00	9.00	0.00	275.00	5500.00

INWARD
Inward No. 1354 Dt. 7/8/20
Work N No. 818/11
Received By: Sign: 12/6m
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. Date 7/8/20 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Six Thousand Four Hundred Ninety Only.

Total Amount Before Tax:	5,500.00
Add : CGST	495.00
Add : SGST	495.00
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 6,490.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

PM

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

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

minilec | L&T SWITCHGEAR | SIEMENS | COOPER Bussmann | dowells | PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

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

 31-07-2020 17:31:50

Purchase Order

68809
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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	68809	11800
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4606 - Electrical - other - MCB - other - nos *1 ams*	20.00	275.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 31-07-2020 10:13:43 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68809	11800
	Doc Date	13-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4606 - Electrical - other - MCB - other - nos *1 ams*	20.00	275.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
31 JUL 2020
MANAGING

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	11800
Material required before date:	13-07-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MCBs	1 amps	20	nos		
2	Isolator - 4 pole	40 amps	2	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Labour quarters and site use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-07-2020	Sign. & Date	

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

APPROVED BY
31 JUL 2020
MANAGING

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

Purchase Voucher

No. : **PUR/~~10515~~** 10514 10513
Ref.: **0192 dt. 6-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Sri Raja Rajeswara Traders**
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*11,165.00*	**₹ 13,200.00**
OE-Hamali Charges-Exempt	*25.00*	
Input SGST	*1,004.85*	
Input SGST	*1,004.85*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to sri raja rajeshwara traders towards purchase of nylon rope against invoice no 0192 dt 6.8.2020 vide PO no 69355 dt 1.8.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

11

Scan(Q) 46716.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69355	PO / WO Date.	13/~~8~~/20
Supplier Name	Sri raja rajeshwari Traders	PO/WO amount	10,266.
Firm/Company	MPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0172	6/8/20.	13,200.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,200.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81838	☑ 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:	13,200
Amount E – PO / WO value:	10,266.
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	**21.8.2020**

Remarks: Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8/20.	16/8					

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/-

0192

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Properties PVT LTD
RNG. Secbad

Invoice No. : 0192 Date : 6/8/2020
D.C. No. : Date :
P.O. No. : 69355 Date : 1/8/2020

Site : MAY FLOWER Platinum M.PUR
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	77	18 NYLON ROPES	3926	18%	145	11,165/-
		CGST		9%		1005/-
		SGST		9%		1005/-
						13,175/-
		Hamali				25/-
						13,200/-

13,200/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6828 Date 14/8/20 Sign.

INWARD
Inward No 13748 Dt 6/8/20
No 9836 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy. No. ...

E. & O.E.

Rupees | TOTAL 13,200/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

69355
31.07.20 12:25:05

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 Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	69355	11802
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	24-05-2016	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *16mm - 400 mtrs*	60.00	145.00	0.00	18.00	10,266.00
					Total Order Value . . .	**10,266.00**

Rupees : Ten Thousand Two Hundred Sixty 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 Same Day

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for safety rope tying at slab 5 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

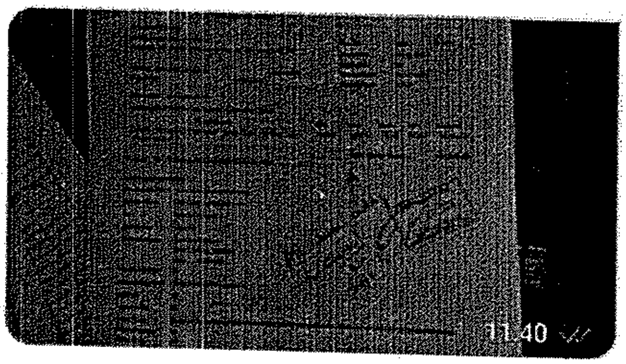
Name : ____________

Date : __/__/____

Last seen 7 min ago

encryption. Learn more.

Today



New messages

It is for part 2 (B 2, B3, B4, ana C6 flats) purpose. At the time of doing shuttering work it is required.it will us multiple times. From slab 5 to slab 12.

11:53

Type a message..

Estimate/~~Draft PO~~

 27-07-2020 16:49:42

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

69355

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	68811	11802
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	24-05-2016	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *16mm - 400 mtrs*	60.00	145.00	0.00	18.00	10,266.00
Rupees : Ten Thousand Two Hundred Sixty Six Only.					**Total Order Value . . .**	**10,266.00**

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	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for safety rope tying at slab 5 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Ask Subba Reddy to Review.
29/7

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	17;00
Supplier		Req.No.	11802
Material required before date:	13-07-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon rope	16mm	200	Mtrs		
2						
3						
4						
5						
6						
7						
9						
10						

Remarks : for safety net tying using purpose at B-block

Prepared By	K.Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

APPROVED BY
2 9 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10514**
Ref.:

Dated : **28-Aug-2020**

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

Particulars		Amount
LSUD-Labour Charges	*18,430.00*	**₹ 46,076.00**
LSUD-Allowance for Equipment	*18,430.00*	
LSUD-Allowance for Consumables	*9,216.00*	

On Account of :

being amount credited to N krishna towards B Block Gr flooer b4 flats celling and beam 2 coat plastering wrk done from 15/08/2020 to 22/08/2020

Amount (in words) :

Indian Rupees Forty Six Thousand Seventy Six Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58062

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

Sl. No. – site bills register	331	Date - site bills Register	25/08/2020.
Company Name:	MPPL	Site:	Mayflower Platinum
Name of Contractor	N. Krishna – on a/c		
Nature of work	Civil work		
Work done	From Date	15/8/20	To Date 22/08/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'B' Block –					
2.	Gr. floor B4	3291.50	14.00	sft	46076.00	
3.	flat Celling, Beam					
4.	2 coats plastering					
5.	work.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				46076.00	

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: 25/8/2020	Date: 26/08/2020	Date:
Sign: [signature]	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.

Contracter sign := N. Soji

Bill for Labour charges
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad

Date25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- Gr.floor B4 flat celling &beams 2coats plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat celling&beams 2coats plastering work . Total amount =Rs.46,076=00 Work done from date : 15.08.2020 to 22.08.2020	Rs.18,430=00

Amount in words : Eighteen thousand four hundred and thirty only.

Sign: ____________________

Bill for Equipment Allowance
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- Gr.floor B4 flat celling &beams 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat celling&beams 2coats plastering work . Total amount =Rs.46,076=00 Work done from date : 15.08.2020 to 22.08.2020	Rs. 9,215=00

Amount in words : Nine Thousand two hundrad and fifteen only.

Sign: ____________________

Bill for Consumable
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date::25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : Bblock- Gr.floor B4 flat celling &beams 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat celling&beams 2coats plastering work . Total amount =Rs.46,076=00 Work done from date : 15.08.2020 to 22.08.2020	Rs.18,430=00

Amount in words : Eighteen thousand four hundrad and thirty only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B block-Gr.floor B4 flat celling & beams 2 Coats platering work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	25-Aug-20	
Project:		May Flower Platinum							
Contractor Name:		N.Krishna.							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**B block-Gr.floor B4 flat celling and beams 2 Coats platering work**								
	Celling	celling 2coats plastering work	46.50	35.50	1.00	1	1650.75	sft	
									1650.75
	Beams	B30,31	23.50	1.00	2.75	2	129.25	sft	
			25.00	1.00	3.25	2	162.50	sft	
		B32,34	48.50	1.00	2.75	2	266.75	sft	
		B36,38	25.00	1.00	2.75	2	137.50	sft	
		B37	25.00	1.00	3.25	1	81.25	sft	
		B39	25.00	1.00	3.25	1	81.25	sft	
		B39A	32.60	1.00	2.75	1	89.65	sft	
		B39B	23.50	1.00	2.75	1	64.63	sft	
		B44	24.50	1.00	2.75	1	67.38	sft	
		B 44a	48.50	1.00	3.25	1	157.63	sft	
		B 53	13.75	1.00	2.75	1	37.81	sft	
			32.75	1.00	3.25	1	106.44	sft	
		B 54	13.75	1.00	2.75	1	37.81	sft	
			32.75	1.00	3.25	1	106.44	sft	
		B 22a	9.50	1.00	2.75	1	26.13	sft	
		B 22b	9.50	1.00	2.75	1	26.13	sft	
		B 22C	9.50	1.00	2.75	1	26.13	sft	
		B1b	6.50	1.00	2.75	2	35.75	sft	
									1640.40
						Total Area in sft			3291.15

ESTIMATE SHEET							
Topic:		**B block-Gr.floor B4 flat celling & beams 2 Coats platering work**				Prepared by:	sobhanbabu
company:		Mppl				Date:	25-Aug-20
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
Prepared by	sobhanbabu						
Date:	12-05-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**B block-Gr.floor B4 flat celling & beams 2 Coats platering work**						
		celling and beams 2coats plastering work	3291.15	sft	14.00	46076.10	
					Total Amount		**46076.10**
	Total Amount in words-- Fourty six Thousand seventy six only						

Nagalaxmi

26/08/2020

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

Purchase Voucher

No. : **PUR/~~10517~~** 10515
Ref.: **306 dt. 7-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SP-Gautham Enterprises**
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables GST 18%	2,135.58	₹ **2,520.00**
Input CGST	192.20	
Input SGST	192.20	
OIE-Rouned Off	0.02	

On Account of :

being amount credited to gautham enterprises towards purchase of nescafe against invoice no 306 dt 7.8.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SP-Gautham Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned
CC 6714.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69390.	PO / WO Date.	7/8/20.
Supplier Name	Gowtham Enterprises	PO/WO amount	2,520.
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	306.	7/8/20.	2,520.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81880	☑ 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:	2,520
Amount E – PO / WO value:	2,520
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/8/20	16/8					

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 FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Modi Properties Pvt Ltd
Raniganj, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **306**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 69390 DT 4.8.20**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through Shekar	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Nescafe Signature Premix	21011200	**6 kg**	355.93	kg		**2,135.58**	2,135.58	9%	192.20	9%	192.20	2,519.98
	CGST Output - 9%			9	%		**192.20**						
	SGST Output - 9%			9	%		**192.20**						
	Rounded Off						**0.02**						
	Total		6 kg				**₹ 2,520.00**	2,135.58		192.20		192.20	

INWARD
Inward No: 3758 Dt: 7/8/20
MRN No: 81880 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) **INR Two Thousand Five Hundred Twenty Only**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68243 Date 12/8

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231040001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   04-08-2020 16:41:17

69390
31.07.20 12:25:05

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

Supplier Details			
Gautam Enterprises 7-2-625,Rashtrapathi Road, Secunderabad - 500003 **GSTIN** - 27717725,66317725,66382615 9246535926	**Doc No**	69390	11835
	Doc Date	04-08-2020	
	Quote No	Nil	
	Quote Date	04-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sampath Raj

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :--

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

04/08/2020

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For *Gautam Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-07-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11835
Material required before date:	01-08-2020	ID No.	58957

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	std	06	Nos		
2						
3						
4						
5	PO 69390					
6						
7						
8						
9		APPROVED 04 ... MINISH PARIKH MANAGER PROCUREMENT				
10						
11						
12						
13						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-07-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/~~10518~~** 10516 ~~10519~~
Ref.: **951 dt. 7-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Ganji Venkannah &Sons**
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%		
Input CGST	*1,716.09*	**₹ 2,025.00**
Input SGST	*154.45*	
OIE-Rouned Off	*154.45*	
	0.01	

On Account of :

being amount credited to ganji venkannah towards purchase of redoxide against invoice no 951 dt 7.8.2020 vide PO no 69436 dt 5.8.2020

Amount (in words) :

Indian Rupees Two Thousand Twenty Five Only

for SUP-Ganji Venkannah &Sons

Prepared by: sangeetha   Approved by   Receiver's Signature

25

Sc 02

4664

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhasle
PO/WO no.	64436	PO / WO Date.	6/8/20
Supplier Name	Vinayak Vahan & Sons	PO/WO amount	2025
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	951	7/8/20	2025
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2025

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	2025
Amount E – PO / WO value:	2025
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	21/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8/20	18/8					

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 FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **951**	Dated **7-Aug-2020**
	Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD.** 5-4-187/3&4 IInd Floor, M.G Road, Secunderabad 500003 A P India GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69436/11849**	Dated **5-Aug-2020**
	Despatch Document No.	Delivery Note Date **7-Aug-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	572.03	Nos		**1,716.09**
	CGST						**154.45**
	SGST						**154.45**
	Round Off						**0.01**
	Total		**3 Nos**				**₹ 2,025.00**

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

INR Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	1,716.09	9%	154.45	9%	154.45	308.90
Total	**1,716.09**		**154.45**		**154.45**	**308.90**

Tax Amount (in words) : **INR Three Hundred Eight and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68241
Date 12-18

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

INWARD
13759 Dt. 7/8/20
Received By: Sign
Modi Properties Pvt. Ltd.
Sy.No.82/2

Purchase Order

 06-08-2020 12:27:44

69436
06.08.20 2:48:33

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357 040-40146505

Doc No	69436	11849
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	3.00	675.00	0.00	0.00	2,025.00
	Rupees : Two Thousand Twenty Five Only.				**Total Order Value . . .**	**2,025.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 06/08/2020

Contact - -

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10519~~** ~~10518~~ 10517 Dated : **28-Aug-2020**
Ref.: **EE2021-0115 dt. 6-Aug-2020**

Party's Name : **SUP-Elegant Enterprises**
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*9,450.00*	**₹ 11,151.00**
Input CGST	*850.50*	
Input SGST	*850.50*	
On Account of :		
being amount credited to elegant enterprises towards purchase of electrical material against invioce no EE2021-0115 dt 6.8.2020 vide PO no 69397 dt 4.8. 2020		
Amount (in words) :		
Indian Rupees Eleven Thousand One Hundred Fifty One Only		

for SUP-Elegant Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

28
S/d
46659

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69397	PO / WO Date.	04/08/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 11,151/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0115	06/08/2020	Rs. 11,151/-
2.	-	-	-
3.	-	-	-
			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,151/-

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0115	06/08/2020	81843	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 11,151/-
Amount E – PO / WO value:	Rs. 11,151/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 20 AUG 2020 JAYA PRAKASH Manager Accounts
Date	14/8/20	16/8					

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

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0115	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 August 2020	Date of Supply :	06 August 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

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

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 69397 Date : 04.08.2020
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 3Core Copper Flat Submersible Wire	8544	90.00	Meter(s)	9.00	9.00	0.00	105.00	9450.00

INWARD
Inward No 13755 Dt 7/8/20
MRN No 81843 Dt:
Received By Sign Giri 2 pm
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No 6628 Date 7/8/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Eleven Thousand One Hundred Fifty One Only.

Total Amount Before Tax:		9,450.00
Add : CGST	:	850.50
Add : SGST	:	850.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 11,151.00

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

Receiver's Seal and Signature with Name & Mobile Number
P/M

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 05-08-2020 11:32:06 AM

69397
31.07.20 12:25:05

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	69397	11839
	Doc Date	04-08-2020	
	Quote No	028	
	Quote Date	04-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *6 sq mm*	90.00	105.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'South King' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for RO water pumping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-07-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11839
Material required before date:	03-08-2020	ID No.	58898

No	Description	Size	Quantity	Units	Inward No	Date
1	Three core flat cable	6sq mm	90	Mtrs		
2	69397					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks : for RO waste pump use purpose

Prepared By	K.sravani	Approved by	SV Subbareddy
Sign.& Date	31-07-2020	Sign. & Date	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10520~~** 10518
Ref.: **1237 dt. 6-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Global Safety Solutions**
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*66,000.00*	**₹ 69,300.00**
Input CGST	*1,650.00*	
Input SGST	*1,650.00*	

On Account of :

being amount credited to global safety towards purchase of safety net against invoice no 1237 dt 6.8.2020 vide PO no 69047 dt 6.8.2020

Amount (in words) :

Indian Rupees Sixty Nine Thousand Three Hundred Only

for SUP-Global Safety Solutions

Prepared by: sangeetha

Approved by

Receiver's Signature

17 Scan'd
46678.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69047	PO / WO Date.	6/8/20.
Supplier Name	Global safety Solutions	PO/WO amount	69,300
Firm/Company	Modi properties pvt Ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1237	6/8/20.	69,300
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81878.	☑ 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:	69,300
Amount E – PO / WO value:	69,300
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		APPROVED BY 29 AUG 2020 SATHYA PRAKASH Manager Accounts
Date	14/8/20	16/8					

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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1237**	Dated **6-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69047-11803**	Dated **6-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Net (5%)** *15 x 10*	5608	5 %	**60.00 Nos**	1,100.00	Nos		**66,000.00**
	CGST@2.5%				*2.50*	%		**1,650.00**
	SGST@2.5%				*2.50*	%		**1,650.00**
	Total			**60.00 Nos**				**₹ 69,300.00**

INWARD
Inward No 3757 Dt 7/8/20
MRN No 81878 Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

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

INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	**66,000.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 68237 Date 12/8 Sign.

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS #...-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1237**	Dated **6-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69047-11803**	Dated **6-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Net (5%)** *15 x 10*	5608	5 %	**60.00 Nos**	1,100.00	Nos		**66,000.00**
	CGST@2.5%				*2.50*	%		**1,650.00**
	SGST@2.5%				*2.50*	%		**1,650.00**
	Total			**60.00 Nos**				**₹ 69,300.00**

81878 — 69047

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

INR Sixty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5608	66,000.00	2.50%	1,650.00	2.50%	1,650.00	3,300.00
Total	**66,000.00**		**1,650.00**		**1,650.00**	**3,300.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Only**

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

GSS

To, ~~G.V. Research Centers Pvt Ltd~~
Modi Properties Pvt. Ltd

PARTY GSTIN :

No. 1237 Date 06/08/2020

Against your order No. 69047-11803

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Net 15'x10'	60 Nos	1,100/-		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40405
Date
Sign. 12/8

INWARD
Inward No 3757 Dt: 9/8/20
MRN No: 81878 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

TS 10 UB
3123

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 24-Jul-20 10:51:28 AM

69047
24.07.20 11:20:52

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69047	11803
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *15'x10'*	60.00	1,100.00	0.00	5.00	69,300.00
	Rupees : Sixty Nine Thousand Three Hundred Only.				**Total Order Value . . .**	**69,300.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for A block 2 nd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-Jul-20 12:15:14 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	69047	11803
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *15'x10'*	60.00	1,100.00	0.00	5.00	69,300.00
					Total Order Value . . .	**69,300.00**

Rupees : Sixty Nine Thousand Three Hundred Only.

Terms and Conditions :-

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We resreve the rights to reject the items if not as specified, any damages are in suppliers account, above order is for A block 2 nd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

23/7/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Global Safety Solutions*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	17;00
Supplier		Req.No.	11803
Material required before date:	13-07-2020	ID No.	58430

No.	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	15'x12'	60	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6900/-

Remarks : for site use purpose[A block 2nd floor]

Prepared By	K.Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10520 1519

No. : **PUR/10521** Dated : **28-Aug-2020**
Ref.: **12600 dt. 4-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	*1,29,250.00*	**₹ 1,65,440.00**
Input CGST	*18,095.00*	
Input SGST	*18,095.00*	

On Account of :
being amount credited to SSLLP towards purchase of cement against invoice no 12600 dt 4.8.2020 vide PO no 68951 dt 20.7.2020

Amount (in words) :
Indian Rupees One Lakh Sixty Five Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Entered

5

Received 68957

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	68957.	PO / WO Date.	20/7/20.
Supplier Name	SSllp.	PO/WO amount	3,41,440.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12600.	4/8/20	1,65,440
2.	12601.	4/8/20.	1,76,000.
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,41,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10618	4/8/20	81759	☑ Yes □ No
2.	10617	4/8/20	81759	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,41,440
Amount E – PO / WO value:	3,41,440
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	**7.8.2020**

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]		[signature]	[signature]		
Date		5/8/20.	12/8					

APPROVED BY 14 AUG 2020 SHYAM MODI MANAGING DIRECTOR

APPROVED BY ... AUG 2020 PRAKASH Manager Accounts

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12600
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2020
	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	258.50	129,250.00	28	36,190.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	129,250.00		36,190.00
	18,095.00	18,095.00	Total Invoice Amount	165,440.00		

Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68135 Date 8/8 Sign.

Authorised Signatory

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		
Modi Properties Private Limited,.	Invoice No.	12601
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2020
	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	275.00	137,500.00	28	38,500.00
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	137,500.00	38,500.00
	19,250.00	19,250.00	Total Invoice Amount	176,000.00	

Rupees : One Lakh(s) Seventy Six Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6813 Date 8/8

Authorised signatory

Purchase Order

 20-07-2020 1:49:49 PM Orig

68951
21.07.20 2:16:56

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 040-66335551 9618244433	**Doc No**	68951	11821
	Doc Date	20-07-2020	
	Quote No	NIL	
	Quote Date	20-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	500.00	258.50	0.00	28.00	165,440.00
2	3001 - Cement - 53 grade - 50kgs - bags	500.00	275.00	0.00	28.00	176,000.00
				Total Order Value . . .		**341,440.00**

Rupees : Three Lakh(s) Fourty One Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Brick work west wing work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

21/07/2020

Name :

Contact --

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

Name : ______________

Date : __/__/____

~~PO 68945~~ 68951

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	11821	Req. Date	18-Jul-1900
Material required before	21.07.2020	ID no.	58560
Prepared by:	k.sravani	Approved by (sign):	Subba Reddy
Flat / Block no:	towards site use purpose		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	750	250	500		
2	Cement -OPC	Bags	800	300	500		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:
1 Round off cement to nearest load size
2 Round off Recron to nearest packing size
3 Round off plasticizer to nearest packing size

20/07/2020

~~68945~~

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10617
Modi Properties Private Limited,.	DC Date.	04-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
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29			
30			

INWARD

Inward No: 13639 Dt: 23/7/20

MRN No: 8175 Dt:

Received By: Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46237 Date 10/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12600
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2020
	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	258.50	129,250.00	28	36,190.00
2							
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INWARD
Inward No 12639 Dt:
MRN No: 8175 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No. 82/1

IGST	CGST	SGST	Total Taxable Amount	129,250.00	36,190.00
	18,095.00	18,095.00	Total Invoice Amount	165,440.00	

Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10618
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-08-2020
	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
Inward No 13640 Dt: 03/7/202
GRN No: 8170 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40336
Date 10/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12601
Modi Properties Private Limited,.	Invoice Date.	04-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68951
	PO Date.	20-07-2020
	Req ID	58560
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	275.00	137,500.00	28	38,500.00
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

INWARD
Inward No 13610 Dt.
GRN No: 81152 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	137,500.00		38,500.00
	19,250.00	19,250.00	Total Invoice Amount		176,000.00	

Rupees : One Lakh(s) Seventy Six Thousand Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

~~10591~~ 10520
No. : **PUR/~~10522~~**
Ref.: **12601 dt. 4-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	*1,37,500.00*	**₹ 1,76,000.00**
Input CGST	*19,250.00*	
Input SGST	*19,250.00*	

On Account of :

being amount credited to SSLLP towards purchase of cement against invoice no 12601 dt 4.8.2020 vide PO no 68951 dt 20.7.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Six Thousand Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10523~~** 10521
Ref.: **PS/20-21/251 dt. 30-Jul-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%		₹ **37,057.00**
Input CGST	*31,404.00*	
Input SGST	*2,826.36*	
OIE-Rouned Off	*2,826.36*	
	0.28	

On Account of :

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS/20-21/251 dt 30.7.2020 vide PO no 69083 dt 24.7.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Fifty Seven Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

11808

Scon ID 45854

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	6908-8	PO / WO Date.	29/7/20
Supplier Name	Praful sanitary	PO/WO amount	37,057
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/251	30/7/20	37,057
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,057

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81692	☑ 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:				37,057
Amount E – PO / WO value:				37,057
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	**14.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Parthasarathy		APPROVED BY 29 AUG 2020 JAYA PRAKASH Manager Accounts
Date	6/8/20				12/8/20		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 251**	Dated **30-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69083**	Dated **29-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-Jul-2020**
Despatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpcv Concealed Valve**	3917	18 %	**64 No:**	720.00	No:	45 %	**25,344.00**
2	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**25 No:**	404.00	No:	40 %	**6,060.00**
								31,404.00
	Output CGST							**2,826.36**
	Output SGST							**2,826.36**
	ROUNDING OFF							**0.28**
	Total			**89 No:**				**₹ 37,057.00**

INWARD
Inward No. 13696 Dt. 01/08/20
MRN No. 81694 Dt. 03/08/20
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,404.00	9%	2,826.36	9%	2,826.36	5,652.72
Total	**31,404.00**		**2,826.36**		**2,826.36**	**5,652.72**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 68058
Date 5/8
Sign

Purchase Order

 25-07-2020 10:52:00

69083
24.07.20 11:20:52

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	69083	11808
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	64.00	720.00	45.00	18.00	29,905.92
2	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos *3/4" x 1/2"*	25.00	404.00	40.00	18.00	7,150.80
					Total Order Value . . .	**37,056.72**

Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Sudhkhar' brand, except Sl.no.2-Astral/Asirwad brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 toilet use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact . .

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-07-2020
Site & Phase :	May Flower Platinum	Time:	04:21
Supplier		Req.No.	11808
Material required before date:	17-07-2020	ID No.	58513.

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc conseal stop cork ¾''	¾''	64	Nos		
2	Wall mixture adopter	3/4x1/2''	25	Nos		
3	69083					
4						
5						
6						
7						
8						
9						
10						

Remarks : For 1st floor toiltes use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	14-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

8

Estimate/Draft PO

 24-07-2020 10:56:24 AM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	69083	11808
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	64.00	720.00	45.00	18.00	29,905.92
2	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	25.00	404.00	40.00	18.00	7,150.80
					Total Order Value . . .	**37,056.72**

Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhkhar' brand, except Sl.no.2-Astral/Asirwad brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for toilet use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

24/7

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10525~~** 10523 105224
Ref.: **03082020/140 dt. 3-Aug-2020**

Party's Name : **SUP-Social DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**

Dated : **28-Aug-2020**

Particulars		Amount
PROMORD-Print Media GST 18%		
Input CGST	17,297.30	₹ 20,151.00
Input SGST	1,556.76	
OIE-Rouned Off	1,556.76	
TDS-1.5% Contract	0.18	
	(-)260.00	

On Account of :

being amount credited to social DNA toward Campaign and facebook ads against invoice no 03082020/140 dt 3.8.2020

Amount (in words) :

Indian Rupees Twenty Thousand One Hundred Fifty One Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

15 2/. 708.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	140	03/08/2020	20,411/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	20,411/-
Amount E – PO / WO value:	
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	17/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 12/08/20			[signature]		[signature]
Date	12/08/2020						29 AUG 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'See attachment'. 3. Purchase Officer can approve PO/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

APPROVED BY
AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

APPROVED BY
29 AUG 2020
AYA PRAKASH
Manager Accounts

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/140	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	15,041.13	
	Optimization @15% on ads	2,256.17	17,297.30
			17,297.30
	SGST 9%		1,556.76
	CGST9%		1,556.76
			20,411.81
	R/off		00.19
		Total -	20,411.00

Rupees Twenty Thousand Four Hundred Eleven Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : PUR/~~10524~~ ~~10523~~ 10522
Ref.: PS/20-21/248 dt. 29-Jul-2020

Dated : 28-Aug-2020

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%		₹ 29,331.00
Input CGST	24,857.04	
Input SGST	2,237.13	
OIE-Rouned Off	2,237.13	
	(-)0.30	

On Account of :

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS/20-21/248 dt 29.7.2020 vide PO no 68832 dt 13.7.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Three Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

11804

Scan ID 45855

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	68832	PO / WO Date.	29/7/20
Supplier Name	Praful sanitary	PO/WO amount	29,331
Firm/Company	Modi properties pvt ltd.	Project	4.0.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/248	29/7/20.	29,331
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,331

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81602	☑ 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:	29,331
Amount E – PO / WO value:	29,331
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT		T. Lavakumar	[signature]	APPROVED BY [signature] JAYA PRAKASH Manager Accounts
Date	6/8/20				12/8/20		19 AUG 2020

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

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4,HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 248**	Dated **29-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68832**	Dated **29-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **29-Jul-2020**
	Despatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	1,768.92	No:	45 %	**19,458.12**
2	**50mm Cpvc Coupler**	3917	18 %	**20 No:**	175.68	No:	45 %	**1,932.48**
3	**50mm Metal Clamp**	7318	18 %	**40 No:**	15.47	No:	45 %	**340.34**
4	**50mm Cpvc Unioun**	3917	18 %	**3 No:**	480.37	No:	45 %	**792.61**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	289.34	No:	45 %	**954.82**
6	**50x50mm Cpvc FABT**	3917	18 %	**2 No:**	1,253.34	No:	45 %	**1,378.67**
								24,857.04
	Output CGST							**2,237.12**
	Output SGST							**2,237.12**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**91 No:**				**₹ 29,331.00**

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

Indian Rupees Twenty Nine Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,516.70	9%	2,206.49	9%	2,206.49	4,412.98
7318	340.34	9%	30.63	9%	30.63	61.26
Total	24,857.04		2,237.12		2,237.12	4,474.24

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD 13673 Dt 29/7/20
81604
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT SEC'BAD
INWARD No. 68076
Date 5/8

Purchase Order

 30-07-2020 4:42:22 PM

68832
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68832	11804
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	20.00	1,768.92	45.00	18.00	22,960.58
2	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	20.00	175.68	45.00	18.00	2,280.33
3	7424 - Plumbing - CPVC - Clamp - Others - nos 2"	40.00	15.47	45.00	18.00	401.60
4	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	3.00	480.37	45.00	18.00	935.28
5	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	289.34	45.00	18.00	1,126.69
6	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	2.00	1,253.34	45.00	18.00	1,626.84
					Total Order Value . . .	**29,331.31**

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

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company		MPPL		Site & Phase		May Flower Fluristica					
Req. no.		11804		Req. Date	10.07.2020						
Material required before		13.07.2020		ID no.		5X434					
Prepared by:		K.Sravani Reddy		Approved by (sign):							
Flat / Block no:											
3BHK 1500 sft Under Value:		1	flats								
3BHK 1800 sft Under Value:		9	Flats								
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe coupling 2"	nos	30.0	-	-	-	30	-	20		
2	C.Pvc pipe 2"	length	20.0	-	-	-	20	-	20		
3	C.Pvc 2" clamps	nos	40.0	-	-	-	40	-	40		
4	C.Pvc 2" union	Nos	3.0	-	-	-	3	-	3		
5	C.Pvc 2" FABT	Nos	2.0	-	-	-	2	-	2		
6	C.Pvc 2" Elbow	Nos	6.0	-	-	-	6	-	6		
7	C.Pvc concal stop cock 3/4"	Nos									
8	C.Pvc Union 11/4"	Nos									
9	C.Pvc Union 3/4"	Nos									
10	C.Pvc Union 1"	Nos									
11	C.Pvc Coupling 1"	Nos									
12	C.Pvc Coupling 3/4"	Nos									
13	C.Pvc Coupling 1 1/4"	Nos									
14	C.Pvc Tee 3/4"	Nos									
15	C.Pvc Reducer Tee 1" x 3/4"	Nos									
16	C.Pvc 45 degrees bend 3/4"	Nos									
17	C.Pvc Plain Tee 1 1/4"	Nos									
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos									
19	C.Pvc Plain Tee 3/4"	Nos									
20	C.Pvc End Cap 1 1/4"	Nos									
21	C.Pvc End Cap 1"	Nos									
22	C.Pvc End Cap 3/4"	Nos									

68832

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase		May Flower Platinim
Req. no.	11804	Req. Date	10.07.2020	
Material required before	13.07.2020	ID no.		58434
Prepared by:	K.Sravani Reddy	Approved by (sign):		
Flat / Block no:				
3BHK 1500 sft Order Value:	1 flats			
3BHK 1800 sft Order Value:	0 Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe coupling 2"	nos	20.0	-	-	-	20	-	20		
2	C.Pvc pipe 2"	length	20.0	-	-	-	20	-	20		
3	C.Pvc 2" clamps	nos	40.0	-	-	-	40	-	40		
4	C.Pvc 2" union	Nos	3.0	-	-	-	3	-	3		
5	C.Pvc 2" FABT	Nos	2.0	-	-	-	2	-	2		
6	C.Pvc 2" Elbow	Nos	6.0	-	-	-	6		6		
7	C.Pvc conseal stop cork 3/4"	Nos									
8	C.Pvc Union 11/4"	Nos									
9	C.Pvc Union 3/4"	Nos									
10	C.Pvc Union 1"	Nos									
11	C.Pvc Coupling 1"	Nos									
12	C.Pvc Coupling 3/4"	Nos									
13	C.Pvc Coupling 1 1/4"	Nos									
14	C.Pvc Tee 3/4"	Nos									
15	C.Pvc Reducer Tee 1" x 3/4"	Nos									
16	C.Pvc.45 degrees bend 3/4"	Nos									
17	C.Pvc.Plain Tee 1 1/4"	Nos									
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos									
19	C.Pvc Plain Tee 3/4"	Nos									
20	C.Pvc End Cap 1 1/4"	Nos									
21	C.Pvc End Cap 1"	Nos									
22	C.Pvc End Cap 3/4"	Nos									

23	C.Pvc Plug 1/2"	Nos									
24	C.Pvc threadend cap (Dummy) 1/2"	Nos									
25	C.Pvc M.A.P.T 3/4"	Nos									
26	C.Pvc M.A.B.T 1 1/2"	Nos									
27	GI Nipple 1/2" x 4"	Nos									
28	C.pvc Clamp 1"	Nos									
29	C.pvc Clamp 1 1/4"	Nos									
30	C.pvc solvent	Nos									
31	C.pvc 11/4" Ball Value	Nos									
32	Di waters	Nos									
33	Brass 1/2" Ball Value GI	Nos									
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos									
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos									
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos									
37	C.Pvc F.A.B.T 1"	Nos									
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos									
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos									
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos									
41	C.Pvc Brass FTA 1 1/4"	Nos									
42	Teflon Tapes	Nos									
	Total										

... Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~10526~~ ~~10528~~ 10524
Ref.: 52 dt. 15-Jul-2020

Party's Name : SUP-Sri Sai Vishal Enterprises
GSTIN/UIN : 36ACZPL1512H1ZF

Dated : 28-Aug-2020

Particulars	Amount
Bricks & Blocks-COMP	₹ 46,800.00

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoice no 52 dt 15.7.2020 vide PO no 68027 dt 16.6.2020

Amount (in words) :

Indian Rupees Forty Six Thousand Eight Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

(19)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Dd - 47330

Date:	20/8/20	Prepared by:	SOWMYA
PO/WO no.	68027	PO / WO Date.	16/6/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	46,800
Firm/Company	([illegible] MPL	Project	[illegible] MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	52	15/7/20	46,800
2.			
3.			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	46,800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	49	17/6/20	80094	☑ Yes ☐ No
2.	45	15/6/20	80093	☐ 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:	46,800
Amount E – PO / WO value:	46,800
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	20/8/20	21/8					29 AUG 2020

APPROVED BY
29 AUG 2020
PRAKASH
Manager Accounts

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

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd
MALLApur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 052 Date : 15.07.20
D.C. No. Date :
P. O. 68097 Date : 16.06.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Inter lock 8×8×16	6810	1300	36	Nos	46,800=00

MODI PROPERTIES PVT. LTD. INWARD 17784 Date 25/7/20 SEC'BAD

Rupees in words Fourty Six Thousand eight thousand only

TOTAL		46,800=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		46,800=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Bill no: 052 Modi properties pvt ltd Date: 15.07.20

SRI SAI VISHAL ENTERPRISES

DATE	V.NO	DC.NO	Size	Nos	PO.NO	PO.DATE
13.06.20	9193	039	8x8x16	500 No	68027	16.06.20
15.06.20	2216	045	8x8x16	300 No	"	"
17.06.20	9193	049	8x8x16	500 No	"	"

Total: 1300 Nos

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11732	Total PO quantity:	8’’-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8’’-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8”-NO	Quantity delivered during week:	8’’-300
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8”-NO	Balance quantity to be delivered:	8”-1000
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	18/6/2020	Date	18/6/2020	Date	18/6/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	15-06-2020	15;30	8’’ solid blocks	300	045	13293	80093
2.							
	Total:			**300**			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 045 Date : 15.06.20

M/s. Modi propertys pvt Ltd mallapur

P.O. No. 68027 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Butar Loan	8x9x16	300 no
	V-No: TS 012 UC 2211		
	Time: 3:00pm		
	Drvr: Laxman		
		Total	300 no

INWARD
Inward No: 3293 Dt. 15/6/20
MRN No: 80093 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39149
Date: 20/6
Sign:

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature