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

Purchase Voucher

No. : **PUR/10210**
Ref.: **11652 dt. 11-Jun-2020**

Dated : **25-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*21,731.00*	**₹ 25,642.00**
Input CGST	*1,955.79*	
Input SGST	*1,955.79*	
Rounded Off	*(-)0.58*	

On Account of :

being amount credited to ssllp towards purchase of plumbing material against invoice no 11652 dt 11.6.2020 vide PO no 67353 dt 21.5.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Six Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scanned
39716

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date:	17.06.2020	Prepared by:	Sunitha
PO/WO no.	67353	PO / WO Date.	21.05.2020
Supplier Name	Summit Sale LLP	PO/WO amount	103,486.00
Firm/Company	MPPL	Project	MPCL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11652	11/06/2020	25,642.58
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,642.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9687	09/06/2020	79741	☑ 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:	25,642.58
Amount E – PO / WO value:	103,486.00
Amount F – Difference (A – E):	77843.42
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	19/06/2020
Remarks: short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 25 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	17.06.2020	18/6/2			25/6/20		

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11652
Modi Properties Private Limited,.	Invoice Date.	11-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	366.00	1,830.00	18	329.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		18	408.00	7,344.00	18	1,321.92
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	269.00	5,380.00	18	968.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	218.00	3,052.00	18	549.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	203.00	3,045.00	18	548.10
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,731.00		3,911.58
	1,955.79	1,955.79	Total Invoice Amount	25,642.58		

Rupees : Twenty Five Thousand Six Hundred Fourty Two and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

66418

16/6/20

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	11598
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,269.00	3,288.42
	1,644.21	1,644.21	Total Invoice Amount	21,557.42	

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Fourty Two Only.

MODI ... S PVT. LTD. SEC'BAD
INWARD
No: 6159
Date: 11/6/20
Sign:

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	DC No.	9687
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
4	10186 - Plumbing - PVC - End Cap - NA - Nos		88
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		12
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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INWARD
No 3241 Dt. 9/6/20
No. 19744
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No: 38900 Date: 16/6 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

1 of 1 : 09-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	11598
Invoice Date.	09-06-2020
PO No.	67353
PO Date.	21-05-2020
Req ID	57029
Req Date	21-05-2020
Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
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INWARD
Inward No 3341 Dt. 9/6/20
MRN No: 19744
Received By: Sign/ nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
	1,644.21	1,644.21	Total Taxable Amount	18,269.00		3,288.42
			Total Invoice Amount		21,557.42	

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

14.29

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.	9738
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	5
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		18
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	8
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
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MODI PROPERTIES PVT. SEC'BAD INWARD No: 3889 Date: 16/6 Sign:

INWARD
Inward No 3258 Dt. 11/6/20
GRN No: 9817 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

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.	11652
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	366.00	1,830.00	18	329.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		18	408.00	7,344.00	18	1,321.92
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	269.00	5,380.00	18	968.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	218.00	3,052.00	18	549.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	203.00	3,045.00	18	548.10
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INWARD
Inward No 13258 Dt. 11/6/20
MRN No: 1988 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	21,731.00		3,911.58
	1,955.79	1,955.79	Total Invoice Amount	25,642.58		

Rupees : Twenty Five Thousand Six Hundred Fourty Two and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-05-2020 11:58:27 AM

67353
15.05.20 11:59:03

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**	67353	11679
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	408.00	0.00	18.00	9,628.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	269.00	0.00	18.00	9,522.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	22.00	0.00	18.00	519.20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	101.00	0.00	18.00	3,575.40
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	75.00	0.00	18.00	9,558.00
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	44.00	0.00	18.00	5,192.00
	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	104.00	0.00	18.00	3,068.00
	7228 Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	62.00	0.00	18.00	3,584.84
	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	66.00	0.00	18.00	2,336.40
	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	100.00	0.00	18.00	1,180.00
	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	135.00	0.00	18.00	3,186.00
	232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	57.00	0.00	18.00	2,690.40
	205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - os	20.00	218.00	0.00	18.00	5,144.80
	269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - os	30.00	203.00	0.00	18.00	7,186.20

di Properties Pvt.Ltd.

ed Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part received

Name : ____________ Date : __/__/__

Purchase Order

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	66.00	0.00	18.00	3,115.20
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	198.00	0.00	18.00	7,943.76
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	44.00	0.00	18.00	1,557.60
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	13.00	0.00	18.00	1,534.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	38.00	0.00	18.00	2,690.40
				Total Order Value . . .		**103,486.00**

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

Part received

Ist Bill No 11420 Amount Rs 31480/-

IInd Bill No 11421 Amount Rs 19,349/-

Balance has to be received Rs 52,656/-

IIIrd Bill No 11652 Amount Rs 25643/- 30/5/2020

Balance has to been Receivable Rs 27,013/-

dt 12/06/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A -301 to 308 B-301 305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		11679		Req. Date	20-05-2020					APPROVED	
Material required before		24-05-2020		ID no.	57089						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-301 to A-308, B-301, B-305**								MINISH PARIKH	
3BHK 1500 sft Order Value:		6	Flats							MANAGER PROCUREMENT	
3BHK 1800 sft Order Value:		4	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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	4	4	6.0	4.0	40	25	15		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	4	20		
11	PVC Pipe - 4" - Door 'T'	Nos	-	-	6.0	4.0	-	-	-		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	4	30		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	-	-	6.0	4.0	-	-	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	8	100		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	9	25		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	5	49		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	No[illegible]	3	4	6.0	4.0	34	4	30		

6735

67376

25	PVC plain Bend - 3"	Nos	4	6	6.0	40	48	18	30		
26	PVC End Cap - 3"	Nos	2	2	6.0	40	20	-	20		
27	PVC Clamp - 3"	Nos	10	10	6.0	40	100	-	100		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	40	50	10	40		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	40	34	4	30		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	40	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	40	68	8	60		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	40	20	-	20		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	40	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	40	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	40	10	-	10		
37	Solvent Cement - 500 ml	No's	2	2	6.0	40	20	-	20		
	Total						1,278	127	1,151		

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10211**
Ref.: **11451 dt. 30-May-2020**

Dated : **25-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Cement GST 28%	*1,82,107.80*	**₹ 2,33,098.00**
Input CGST	*25,495.09*	
Input SGST	*25,495.09*	
Rounded Off	*0.02*	

On Account of :

being amount credited to SSLLP towards cement purchase against invoice no 11451 dt 30.5.2020 vide PO no 67372 dt 22.5.2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Three Thousand Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Saniid 39602

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:	15/6/20	Prepared by:	V. Ravali
PO/WO no.	67372	PO / WO Date.	22/5/20
Supplier Name	Summit sales LLP	PO/WO amount	2,33,098/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11451	30/5/20	2,33,098/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,33,098/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9551	30/5/20	79439	☑ 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:	2,33,098/-
Amount E – PO / WO value:	2,33,098/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 25 JUN 2020 M JAYA PRAKASH Sr. Manager Accounts
Date	15/6/20	16/6	16/06/2020			25/6/2020	

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

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.	11451
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67372
	PO Date.	22-05-2020
	Req ID	56988
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2020
	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	600	303.51	182,107.80	28	50,990.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	182,107.80		50,990.18
	25,495.09	25,495.09	Total Invoice Amount	233,097.98		

Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65929
Date: 1/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2020 15:19:36 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	**Doc No**	67372	11676
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	3001 - Cement - 53 grade - 50kgs - bags *OPC*	600.00	303.51	0.00	28.00	233,097.98
					Total Order Value . . .	**233,097.98**

Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be 'parashakthi' brand.
Payment Terms	After delivery of material and Production of Biil
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Transportation, Loading & Unloading has to be arranged by the client
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights items not confirming to quantity and specifications. Hamali charges extra. Above Order is for MPL site use purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Against PO NO:67371

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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.	9551
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67372
	PO Date.	22-05-2020
	Req ID	56988
	Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38620 Date: 4/6 Sign: SEC-BAD

INWARD

Inward No 3135	Dt 27/5/20
MRN No: 79439	Dt:
Received by	Sign: N/12em

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11451
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67372
	PO Date.	22-05-2020
	Req ID	56988
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2020
	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	600	303.51	182,107.80	28	50,990.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3135 Dt 27/5/20
MRN No: 79439 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	182,107.80	50,990.18
	25,495.09	25,495.09	Total Invoice Amount	233,097.98	

Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11676		Req. Date		20-May-2020	
Material required before		23-May-2020		ID no.			
Prepared by:		B.Nandini		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards RCC work 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	-	570	(570)		
2	Cement -OPC	Bags	818	298	520		
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						

25/06/2020

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

Purchase Voucher

No. : **PUR/10212** Dated : **25-Jun-2020**
Ref.: **181 dt. 12-Jun-2020**

Party's Name : **SUP-Reflections Electricals (P) Ltd.**
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*16,415.00*	**₹ 18,385.00**
Input CGST	*984.90*	
Input SGST	*984.90*	
Rounded Off	*0.20*	

On Account of :

being amount credited to reflections electricals towards LED D/L Garnet against invoice no 181 dt 12.6.2020 vide PO no 66825 dt 18.3.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Eighty Five Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan'd 39604

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	17-6-20	Prepared by:	Prabhakar
PO/WO no.	66825	PO / WO Date.	18-3-20
Supplier Name	Reflections Electricals Pvt Ltd.	PO/WO amount	76,664.00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	181	12-6-20	18,385-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,385-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	038	12-6-20	79890	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,385-00
Amount E – PO / WO value:	76,664.00
Amount F – Difference (A – E):	58,729-00

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	**22-06-20**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/6				25/6/2020	

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
25 JUN 2020
JAYA PRAKASH
Sr. 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **181**	Dated **12-Jun-2020**
	Delivery Note **038**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **181**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **66825/11610**	Dated **18-Mar-2020**
	Despatch Document No.	Delivery Note Date **12-Jun-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**49.0000 nos**	335.00	nos	**16,415.00**
	OUTPUT CGST						**984.90**
	OUTPUT SGST						**984.90**
	Rounding Off						**0.20**
	Total			**49.0000 nos**			**₹ 18,385.00**

INWARD
Inward No 3268 Dt. 12/6/20
GRN No: 79890 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

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

INR Eighteen Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,415.00	6%	984.90	6%	984.90	1,969.80
Total	**16,415.00**		**984.90**		**984.90**	**1,969.80**

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Nine and Eighty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66372
Date: 16/6/20
Sign:

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

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

M/s. Modi Properties Pvt Ltd.
Site : Mallapur
Hyderabad

Date: 12/06/20. No.: 038

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 66825/11610 dt 18/03/20.				
1	D540527 LED D/L 8W 2700K	49	Nos.		Invoice No: 181 dt 12/06/20

INWARD
Inward No 3268 Dt. 12/6/20
MRN No: 79890 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/2

MODI PROPERTIES PVT. LTD.
INWARD
No: 38943
Date: 16/6
Sign:
SEC'BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 20-03-2020 12:43:52 PM

opy

66825
16.03.20 3:39:24

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	66825	11610
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-03-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos D540527	49 70.00	335.00	0.00	12.00	26,264.00
2	4746 - Electrical - other - LED Lights - NA - nos D110627	90.00	500.00	0.00	12.00	50,400.00
					Total Order Value . . .	**76,664.00**

Rupees : Seventy Six Thousand Six Hundred Sixty Four Only.

Part received

I st Bill no 3216 Amount Rs 58,279/-

Balance has to be receivable Rs 18,385/-

18/5/2020

2nd Bill - 181
Rs 18,385
Final Bill
17/6/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-105,106 lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	18.03.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req. No.	11610
Material required before date:	20.03.2020	ID No.	56451

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
	Wipro-Garnet Wave -D540527-LED downlighter -2 1/2 inc inch dia. (For false ceiling)	Warm	5 Watts	70	nos		
2	Wipro-Garnet - D110627-LED spot Light - 2 1/2 inc dia (For false ceiling) 66825	Warm	6 Watts	90	nos		

Remarks: For model flatsA-105, A-106 lighting use purpose.

Prepared By	K.Narender Reddy	Approved by	APPROVED BY 18 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.03.2020	Sign. & Date	

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

Estimate/Draft PO

 18-03-2020 4:11:37 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	66825	11610
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-03-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540527*	70.00	335.00	0.00	12.00	26,264.00
2	4746 - Electrical - other - LED Lights - NA - nos *D110627*	90.00	500.00	0.00	12.00	50,400.00
					Total Order Value . . .	**76,664.00**

Rupees : Seventy Six Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for A-105,106 lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

T- Shashi

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

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

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

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

Purchase Voucher

No. : **PUR/10213**
Ref.: **BVRIP/42-20-21 dt. 6-Jun-2020**

Dated : **25-Jun-2020**

Party's Name : **SUP-BVR Infra Projects**
GSTIN/UIN : **36AFMPB7641H1ZE**

Particulars		Amount
Furniture GST 18%	*10,327.50*	**₹ 12,186.00**
Input CGST	*929.48*	
Input SGST	*929.48*	
Rounded Off	*(-)0.46*	

On Account of :

being amount credited to BVR infra projects towards furniture-roler blinds against invoice no BVRIP/42-20-21 dt 6.6.2020 vide PO no 67484 dt 28.5.2020

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Eighty Six Only

for SUP-BVR Infra Projects

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned 39805 ①

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-6-20	Prepared by:	Prabhakar
PO/WO no.	67484	PO / WO Date.	28-5-20
Supplier Name	BVR Infra Projects	PO/WO amount	12,186.45
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	BVRIP/42-20-21	6-6-20	12,986
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,986

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	BVRIP/030/20-21	2-6-20	79643	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,986.00
Amount E – PO / WO value:	12,986.45
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	**22-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	APPROVED BY 2 JUN 2020 JAYA PRAKASH Sr. Manager Accounts [signature]
Date		17/6			17/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/42-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	06/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/030/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67484 / 11682
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'6"- 04 NOs		SFT	99	85.00	8,415.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 2'6" X4'6"- 02 NOs		SFT	22.5	85.00	1,912.50

Amount In Words: Tweleve Thousand Nine Hundred And Eighty Six Rupees Only

SUB TOTAL	10,327.50
GST 18%	1,858.95
TRANSPORTATION	800.00
R0UND OFF	(0.45)
GRAND TOTAL	12,986.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

B. Ramky

BVR INFRA PROJECTS HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD. INWARD No. 66391 Date: 16/6/20 Sign: SEC'BAD

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/030/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67484 / 11682
		WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'6"- 04 Nos		SFT	99	
2	5508 - Furniture =- Roler Blinds - NA SFT - 2'6" X4'6"- 02 Nos		SFT	22.5	

Reciever Signature/Stamp

INWARD
In. No. 3178 Dt. 06/06/20
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

For BVR INFRA PROJECTS

B. Reddy

Authorized signature

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/030/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67484 / 11682
		WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'6"- 04 Nos		SFT	99	
2	5508 - Furniture =- Roler Blinds - NA SFT - 2'6" X4'6"- 02 Nos		SFT	22.5	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38925
Date: 16/6

Reciever Signature/Stamp

For BVR INFRA PROJECTS

B. Pawly

Authorized signature

INWARD
Inward No: 13178 Dt: 06/06/20
MRN No: 79643 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

 28-05-2020 11:22:28

67484
23.05.20 2:01:09

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			
BVR Infra Projects	**Doc No**	67484	11682
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	13-03-2020	
9704123635/9948648842	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *5'6" x 4'6" - 04 nos*	99.00	85.00	0.00	18.00	9,929.70
2	5508 - Furniture - Roller Blinds - NA - sft *2'6" x 4'6" - 02 nos*	22.50	85.00	0.00	18.00	2,256.75
	Total Order Value . . .					**12,186.45**

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

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

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/05/2020

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 28-05-2020 11:22:28 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			
BVR Infra Projects	**Doc No**	67484	11682
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	13-03-2020	
9704123635/9948642	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *5'6" x 4'6" - 04 nos*	99.00	85.00	0.00	18.00	9,929.70
2	5508 - Furniture - Roller Blinds - NA - sft *2'6" x 4'6" - 02 nos*	22.50	85.00	0.00	18.00	2,256.75
					Total Order Value . . .	**12,186.45**

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/05/2020

Name :

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Name :

Date : _/_/_

MEMO

DATE & FROM:	TO & REMARKS.
27/05/2020	To
	MD SIR
	Roller Blind's negotiation was
	done before lock-Down and (2)
	supplier's are giving at Rs- 85/-
	per Sqft. No possible negotiation
	as per rates given.
	(1) BVR INFRA. PROJECT'S.
	(2) T. VENKATESH.
	Please Kindly suggest.
	APPROVED BY 27 MAY 2020 SOHAM MODI MANAGING DIRECTOR

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-05-2020
Site & Phase :	May Flower Platinum	Time:	16.40
Supplier		Req.No.	11682
Material required before date: 24-05-2020		ID No.	57079

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller Blinds-Off White	5'6' x 4'6'	4	nos		
2	Roller Blinds-Off White	2'6' x 4'6'	2	nos		
3						
4	67484					
5						
6						
7						

Remarks : Towards Model Flats A-105 and A-106 use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	21-05-2020	Sign. & Date	

22 MAY 2020

Estimate/Draft PO

 27-05-2020 11:29:54 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

Draft PO for Approval

Supplier Details			
BVR Infra Projects	**Doc No**	67484	11682
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	13-03-2020	
9704123635/9948648842	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *5'6" x 4'6" - 04 nos*	99.00	85.00	0.00	18.00	9,929.70
2	5508 - Furniture - Roller Blinds - NA - sft *2'6" x 4'6" - 02 nos*	22.50	85.00	0.00	18.00	2,256.75
					Total Order Value . . .	**12,186.45**

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

APPROVED BY
27 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***BVR Infra Projects***

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

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

Purchase Voucher

No. : **PUR/10214**
Ref.: **252 dt. 4-Jun-2020**

Dated : **25-Jun-2020**

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

Particulars		Amount
Paints GST 18%	*593.20*	**₹ 700.00**
Input CGST	*53.39*	
Input SGST	*53.39*	
Rounded Off	*0.02*	

On Account of :

being amount credited to ganji venkannah and sons towards purchase of lappam- patti against invoice no 252 dt 4.6.2020 vide PO no 66713 d 15.2.2020

Amount (in words) :

Indian Rupees Seven Hundred Only

for SUP-Ganji Venkannah &Sons

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan'd
3970

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Ranali
PO/WO no.	66713	PO / WO Date.	15/2/20
Supplier Name	banji venkannah & sons	PO/WO amount	700/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	252	4/6/20	700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79674	☑ 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:	700/-
Amount E – PO / WO value:	700/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranali	[signature]			[signature]	[signature]	
Date	15/6/20	15/6			15/6/20		

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

TAX INVOICE *(ORIGINAL 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
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **252**	Dated **4-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66713/11601**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date **4-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
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 (if other than consignee)
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**4" LAPPAM PATTI**	8211	**20 Nos**	12.71	Nos		**254.20**
2	**6"LAPPAM PATTI**	8211	**20 Nos**	16.95	Nos		**339.00**
							593.20
	CGST						**53.39**
	SGST						**53.39**
	Round Off						**0.02**
	Total		**40 Nos**				**₹ 700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6229 Date 13/6/20 Sign.

INWARD
Inward No. 3229 Dt. 6/6/20
MRN No: 19674 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.8?/?

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8211	593.20	9%	53.39	9%	53.39	106.78
Total	**593.20**		**53.39**		**53.39**	**106.78**

Tax Amount (in words) : **INR One Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

Purchase Order

 16-03-2020 12:31:39

66713
16.03.20 3:38:14

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)	**Doc No**	66713	11601
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	15-02-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	16-02-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	20.00	12.71	0.00	18.00	299.96
2	6561 - Paints - Lappam Patti - 6 In - nos	20.00	16.95	0.00	18.00	400.02
					Total Order Value . . .	**699.98**

Rupees : Six Hundred Ninty Nine and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
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	

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

Authorised Signatory

Name : 14/03/2020

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

ny Name:	Modi Properties Pvt Ltd	Date:	16-03-2020
Phase :	May Flower Platinum	Time:	02;26
er		Req.No.	11601
al required before date: 18-03-2020		ID No.	56376

Description	Size	Quantity	Units	Inward No	Date
Sponges	Std	200	Nos		
Gi buckets	Std	12	Nos		
Gova rope	Std	12	Nos		
Tile grout white 1067"	1kg	12	Nos		
Black oxide	1kg	06	Nos		
Lappam patti 16673	[4''inch]	20	Nos		
Lappam patti	[6''inch]	20	Nos		
Janatha paste	[250 grms]	06	Nos		
Araldite	[250grams]	06	Nos		
Grout ivory	1kg	12	Nos		

arks : for site office use purpose			
ared By	K.sravani	Approved by	SV.subbareddy
.& Date	16-03-2020	Sign. & Date	

APPROVED
17 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT