Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10234** Dated : **30-Jun-2020**
Ref.: **11699 dt. 13-Jun-2020**

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

Particulars	Amount
PROMORD-Brouchers,Flyers& Stationery -Exempt	**₹ 600.00**
On Account of : being amount credited to LLP towards purchase of chalkpiece against invoice no 11699 dt 13.6.2020 vide PO no 67927 dt 12.6.2020 **Amount (in words) :** Indian Rupees Six Hundred Only	

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(08)

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya
PO/WO no.	67927	PO / WO Date.	12/6/20
Supplier Name	SSLLP.	PO/WO amount	600.
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11699	13/6/20	600/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9783	13/6/20	79957	☑ 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:	600/-
Amount E – PO / WO value:	600/-
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	30/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/6/20.	23/6					

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

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	Invoice No.	11699
Modi Properties Private Limited,.	Invoice Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67927
	PO Date.	12-06-2020
	Req ID	57587
	Req Date	12-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		0.00
	0.00	0.00	Total Invoice Amount	600.00		

Rupees : Six Hundred Only.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

66502
17/6/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-06-2020 4:11:10 PM

67927
03.06.20 12:48:14

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			
Summit Sales LLP	**Doc No**	67927	11726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
					Total Order Value . . .	**600.00**

Rupees : Six Hundred 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 slab use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Modi Properties Pvt Ltd	Date:	12-06-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier	Cemex infra	Req.No.	11726
Material required before date:	15-06-2020	ID No.	57587

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece	Std	100	Boxs		
2	67927					
3						
4						
5						
6						
7						
8					APPROVED	
9					12 JUN 2020	
					MINISH PARIKH	
					MANAGER PROCUREMENT	

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	12-06-2020	Sign. & 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.	9783
Modi Properties Private Limited,.	DC Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67927
	PO Date.	12-06-2020
	Req ID	57587
GSTIN : 36AABCM4761E1ZM	Req Date	12-06-2020
	Loc Req No	11726

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39009 Date: 19/6 Sign: Pr *SEC'BAD*

INWARD
Inward No. 3274 Dt. 13/6/20
GRN No: 7995 Dt:
Received By: 15 Sign: Nizam
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	Invoice No.	11699
Modi Properties Private Limited,.	Invoice Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67927
	PO Date.	12-06-2020
	Req ID	57587
	Req Date	12-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3274 Dt. 18/6/20
MRN No 19951 Dt: / /
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	600.00	0.00
	0.00	0.00	Total Invoice Amount	600.00	

Rupees : Six Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10235**
Ref.: **1344 dt. 15-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Lepakshi Tarpaulin Industries**
1stfloower,Shop No F10,SA Trade Centre
Above Bombay Hotel
Ranigunj
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables -5%	*1,600.00*	**₹ 3,427.00**
Consumables GST 12%`	*1,560.00*	
Input CGST	*133.60*	
Input SGST	*133.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to Lepakshi tarpaulin towards purchase of rain coats and umbrellas against invoice no 1344 dt 15.6.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Twenty Seven Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: sangeetha

Approved by

Receiver's Signature

05 Scanned 4/04/15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	Prabhakar
PO/WO no.	67928	PO / WO Date.	12.6.20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	3,427.20
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1344	15.6.20	3427.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3427.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80144	☑ 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:	3427.20
Amount E – PO / WO value:	3427.20
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		22/6					

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

Purchase Order

 12-06-2020 4:11:10 PM

67928
03.06.20 12:48:14

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			
Lepakshi Tarpaulin Industries	**Doc No**	67928	11725
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	12-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
2	4064 - Consumables - Umbrella - other - nos	6.00	260.00	0.00	12.00	1,747.20
					Total Order Value . . .	**3,427.20**

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included 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 ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-06-2020
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	11725
Material required before date:	14-06-2020	ID No.	57586

No	Description	Size	Quantity	Units	Inward No	Date
1	Rains coats	Std	04	Nos		
2	Umbrella s 67928	Std	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site work purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	12-06-2020	Sign. & Date	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-06-2020 12:25:45 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			
Lepakshi Tarpaulin Industries	**Doc No**	67928	11725
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	12-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
2	4064 - Consumables - Umbrella - other - nos	6.00	260.00	0.00	12.00	1,747.20
				Total Order Value . . .		**3,427.20**

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included 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

Accepted the above Terms And Conditions
For ***Lepakshi Tarpaulin Industries***

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

TAX INVOICE

Invoice No. : 1344

Date : 15/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI PROPERTIES PVT LTD.	Name :
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph.
GSTIN/UIN : 36AABCM4761E1ZM	GSTIN/UIN :
P.O. No. & Dt. 67928/11725 - 12/06/20.	Vehicle No. :

INWARD
Inward No. 13336 Dt. 18/6/20
MRN No. 80144 Dt:
Received By: Sign/Cell nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats -	4 Nos	400		1600	2.5%	40	2.5%	40		
2)	6601	Umbrella -	6 Nos	260		1560	6%	93.60	6%	93.60		
		M-Ardo 9000978217										
			TOTAL			3160	+	133.60	+	133.60	=	3427.20

(Rupees : in words Three thousand four hundred twenty seven & twenty paise only) E-way Bill No.

TOTAL INVOICE RS. 3427.20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66612
Date 20/6/20
Sign.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 0631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10236** Dated : **30-Jun-2020**
Ref.: **393 dt. 5-Jun-2020**

Party's Name : **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*13,300.00*	**₹ 13,965.00**
Input CGST	*332.50*	
Input SGST	*332.50*	

On Account of :

being amount credited to Sri rama flyash bricks towards purchase of solid bricks against invoice no 393 dt 5.6.2020 vide PO no 67624 dt 30.5.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10236** Dated : **30-Jun-2020**
Ref.: **393 dt. 5-Jun-2020**

Party's Name : **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*13,300.00*	**₹ 13,965.00**
Input CGST	*332.50*	
Input SGST	*332.50*	

On Account of :

being amount credited to Sri rama flyash bricks towards purchase of solid bricks against invoice no 393 dt 5.6.2020 vide PO no 67624 dt 30.5.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: sangeetha Approved by Receiver's Signature

04%

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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/06/20	Prepared by:	V. Pawali
PO/WO no.	67624	PO / WO Date.	30/5/20
Supplier Name	Sri Rama Flyash bricks	PO/WO amount	13,965/-
Firm/Company	Modi properties pvt. ltd.	Project	MPW
Sl. No.	Bill No.	Bill Date	Bill amount
1.	393	30/5/20	13,965/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1199	30/5/20	79438	☑ 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:	13,965/-
Amount E – PO / WO value:	13,965/-
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	25/6/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		V. Pawali	[signature]	[signature]		[signature]		[signature]
Date		19/6/20	20/6/20	APPROVED 20 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 2 JUL 2020 M. JAYA 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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 393

Date : 05-06-2020

M/s. Modi properties Pvt Ltd
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 67624-11705 Date : 30-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Bricks	200x200x400				
	DC No - 1199	200x150x400	700	19	13300	00
		200x100x400				
			S. TOTAL		13300	00
			CGST	2.5%	332	50
			SGST	2.5%	332	50
			G.TOTAL		13965	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66190 Date: 11/6/20 Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

G. Rajinikumar

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11705	Total PO quantity:	4''-700
Project:	Mayflower Platinum	PO No(s).	67624	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards West side wall use purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-nil
Supplier:	Sri rama flyash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	4"- no
Sign of security	Nizam	Sign of Admin	B. Nandini	Sign of Project manager	[illegible]
Date	01.06.20	Date	01/06/2020	Date	01/6/2020

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.	30-05-2020	17;05	4'' solid blocks	700	1199	13169	79438
2.							
	Total:			**700**			
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.

Purchase Order

 30-05-2020 15:21:44

67624
03.06.20 12:48:11

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	67624	11705
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	30-05-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	19.00	0.00	5.00	13,965.00
				Total Order Value . . .	**13,965.00**

Rupees : Thirteen Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for club house and amphitheater brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________________

Date : __/__/____

PO 67624

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11705		Req. Date		30-05-2020	
Material required before		01-06-2020		ID no.		52795 57895	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards west sidevwall use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

RI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 1199 Date : 30/5/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD
ward No 3169 Dt. 30/5/20
N No: 79438 Dt:
ceived By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/

Driver's Signature Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10237** Dated : **30-Jun-2020**
Ref.: **BVRIP/44-20-21 dt. 15-Jun-2020**

Party's Name : **SUP-BVR Infra Projects**
6-3-596/69,Naveen Nagar,Behind Tajkrishna
Road No1,Banjarahills,
GSTIN/UIN : **36AFMPB7641H1ZE**

Particulars		Amount
Furniture GST 18%	*4,930.00*	**₹ 6,617.00**
Input CGST	*443.70*	
Input SGST	*443.70*	
OE-Transporation -Exempt	*800.00*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount creidted to BVR infra towards furniture-rooler blinds purchase against invoice no BVRIP/44-20-21 dt 15.6.2020 vide PO no 67900 dt 11-6-2020

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Seventeen Only

for SUP-BVR Infra Projects

Prepared by: sangeetha Approved by Receiver's Signature

01 Dcomid CF0422

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	67900	PO / WO Date.	11/06/2020.
Supplier Name	BVR Infra Projects.	PO/WO amount	5,817/-
Firm/Company	MPPL	Project	MFL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BVRIP/44-20-21	15/06/2020	6,617/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): Transportation 800/-			5,817/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	BVRIP/032	15/06/2020	80026.	☑ 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:	6,617/-
Amount E – PO / WO value:	5,817/-
Amount F – Difference (A – E):	800/-

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	26/06/2020.

Remarks:_ Advance Paid 50%. Balance 50%. to be Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 2 JUL 2020 ... PRAKASH Sr. Manager Accounts
Date		23/6					

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

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/44-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	15/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67900 / 11719
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020

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" X4'0"- 01 NOs		SFT	22	85.00	1,870.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 NOs		SFT	36	85.00	3,060.00

Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only	SUB TOTAL	4,930.00
	GST 18%	887.40
BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034	TRANSPORTATION	800.00
	R0UND OFF	(0.40)
	GRAND TOTAL	6,617.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged		For BVR INFRA PROJECTS
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible		BVR INFRA PROJECTS HYDERABAD
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	Authorized signature

INWARD
Inward No. 3290 Dt. 15/6/20
MRN - 80026 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82?

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66573
Date: 19/6/20
Sign:

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/032/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	15/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67900/ 11719
		WORK ORDER/PO.DATE:	11/06/2020

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" X4'0"- 01 Nos		SFT	22	
2	5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 Nos		SFT	36	

Reciever Signature/Stamp		For BVR INFRA PROJECTS BVR INFRA PROJECTS HYDERABAD Authorized signature

INWARD
No. 13290 Dt. 15/6/20
82026 Dt:
Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82?

Purchase Order

 11-06-2020 13:41:17

67900
03.06.20 12:48:14

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			
BVR Infra Projects	**Doc No**	67900	11719
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	11-06-2020	
	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 4'0 - 01 nos*	22.00	85.00	0.00	18.00	2,206.60
2	5508 - Furniture - Roller Blinds - NA - sft *4'6" x 4'0 - 02 nos*	36.00	85.00	0.00	18.00	3,610.80
				Total Order Value . . .		**5,817.40**

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty 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. 2,908/- 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 kitchen windpws purpose.
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 : 11/06/2020

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-06-2020
Site & Phase :	May Flower Platinum	Time:	04;10
Supplier		Req.No.	11719
Material required before date:	10-06-2020	ID No.	57508

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller blinds	5'6''x4'0''	01	nos		
2	Roller blinds	4'6''x4'0''	02	nos		
3						
4						
5						
6						
7						
8						
9						
10						

67900

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for A 105,106 model flat use purpose [kitchen window]

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	08-06-2020	Sign. & Date	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10238** Dated : **30-Jun-2020**
Ref.: **406 dt. 27-Jun-2020**

Party's Name : **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*53,200.00*	**₹ 55,860.00**
Input CGST	*1,330.00*	
Input SGST	*1,330.00*	

On Account of :

being amount credited to sri rama flyash bricks towards purchase of cement blocks against invoice no 406 dt 27.6.2020 vide PO no 67913 dt 11-6-2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Eight Hundred Sixty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: sangeetha Approved by Receiver's Signature

scan-ID 40894 PO 19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	v. Ramali
PO/WO no.	67913	PO / WO Date.	11/6/20
Supplier Name	sri Rama fly ash bricks	PO/WO amount	55,860/-
Firm/Company	Modi properties pvt ltd.	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	406	27/6/20	55,860/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,860/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1236	26/6/20	80512	☑ Yes □ No
2.	995	17/06/20	80088	☑ Yes □ No
3.	1813	11/6/20	79815	☑ 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:	55,860/-
Amount E – PO / WO value:	55,860/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ramali		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 2 JUL 2020 Sr. Manager Accounts
Date	28/6/20.						

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 406

Date : 27/06/2020.

M/s. Modi Properties (P) Ltd
M.G. Road Sec bad
GST.I.N. 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 6793-11722 Date : 11/06/20.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 1212, 1213, 995, 1236	200x200x400 200x150x400 200x100x400	2800	19	53,200	00
			S. TOTAL		53,200	00
			CGST	2.5%	1330	00
			SGST	2.5%	1330	00
			G.TOTAL		55,860	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6689 → 66897
Date 28/6/20
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-700
Supplier:	Sri Rama fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	NIL
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	
Date	27/06/2020	Date	27/06/2020.	Date	27/6/2020

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.	26-06-2020	15;30	4''solide blocks	700	1236	13395	80512
2.							
	Total:			**700**			
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

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

67913-11722

No. 1236 Date : 26-06-2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2939 Date 28/6 Sign.

Vehicle No. AP29TA5122 Time

Material : 4×8×16 Solid Bricks Qty. 700

INWARD

Inward No 13395	Dt 26/6/20
MRN No: 8052	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/2

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards north side retaining wall purpose	Total material delivered	4"-no	Quantity delivered during week:	4''-700
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4''-700
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
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.	17-06-2020	15;30	4''solide blocks	700	995	13303	80088
2.							
	Total:			**700**			

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

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks 4.30

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 67913 - 11722

No. 995 Date : 17/06/2020

M/s Modi Properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 12x8x16 Solid Bricks Qty. 700

INWARD
Inward No. 13303 Dt. 17/6/20
GRN No. 80088 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39152
Date 20/6

Driver's Signature **Authorised Signature**

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 1400
Sign of security	Nizam	Sign of Admin	B.Nandish	Sign of Project manager	[illegible]
Date	12/6/2020	Date	12/6/2020	Date	12/6/2020

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.	11-06-2020	16;20	4'' solid blocks	700	1213	13262	79815
2.							
	Total:			**700**			

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.

16.18

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

No. 1213 PO: 67913 Date : 11/6/2020

M/s modi properties (Pvt Ltd)

Name : modi properties (Pvt Ltd)

Vehicle No. AP 23 Y 5562 Time

Material : 4x8x16 solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38951 Date 16/6

INWARD

Inward No 3262	Dt. 11/6/20
MRN No 79815	Dt:
Received By:	Sign: Nizam

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

Driver's Signature Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11722	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	67913	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards upper basement labour quarters use purpose	Total material delivered	4"-no	Quantity delivered during week:	4'-700
Supplier:	Sri rama flyash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"- 2100
Sign of security	Nizam	Sign of Admin	B.Nandini	Sign of Project manager	
Date	12/6/2020	Date	12/6/2020.	Date	12/6/2020

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.	11-06-2020	14;44	4'' solid blocks	700	1212	13259	79816
2.							
	Total:			**700**			

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

K1·40

ŚRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

6491B

No. 1212

Date : 11/06/2020

M/s Modi Properties (PVT Ltd

Name : Modi Properties (Pvt Ltd

Vehicle No. AP 23 Y 5562 Time ....

Material : 4 x 8 x 16 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38956
Date: 16/6
Sign: RR

INWARD	
Inward No 13259	Dt. 11/6/20
MRN No: 79816	Dt:
Received By:	Sign: Nizam

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

Driver's Signature

Authorised Signature

Purchase Order

 12-06-2020 11:21:01

67913
03.06.20 12:48:14

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			
Sri Rama Flyash Bricks	**Doc No**	67913	11722
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	11-06-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,800.00	19.00	0.00	5.00	55,860.00
					Total Order Value . . .	**55,860.00**

Rupees : Fifty Five Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order fortowards upper celler labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ______

Date : __/__/____

Estimate/Draft PO

 11-06-2020 13:39:57 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			
Sri Rama Flyash Bricks	**Doc No**	67913	11722
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	11-06-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	11-06-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

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Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order fortowards upper celler labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pavel 11/6/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
11/06/2020
Name :

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*
Name :
Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11722		Req. Date		11-06-2020	
Material required before		13-06-2020		ID no.		57569	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards upper cellar labour quarters use purpose					
S No.	Falt / villa type	Units PO 67913	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	2,800.0	-	2,800.0		
	Total						
Note: 10% of blocks must be half size							

11/06/2020

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR