Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10239** Dated : **30-Jun-2020**
Ref.: **166 dt. 24-Jun-2020**

Party's Name : **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables GST 18%	*2,411.00*	**₹ 2,845.00**
Input CGST	*216.99*	
Input SGST	*216.99*	
OIE-Rouned Off	*0.02*	

On Account of :

being amount credited to gautham enterprises towards purchase of cofee powder against invoce no 166 dt 24-6-2020 vide PO no 68096 dt 19-6-2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Forty Five Only

for SP-Gautham Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan-ID 40885

16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Shash
PO/WO no.	68096	PO / WO Date.	19/6/20
Supplier Name	Vrautha Enter	PO/WO amount	2845
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	166	24/6/20	2845
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2845

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80428	□ 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:	2845
Amount E – PO / WO value:	2845
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:	[signature]				[signature]		
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

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **166**	Dated **24-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 68096DT 19.6.20**	Dated **24-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Shekar**	Destination **TS 10 UB3122**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**6 kg**	355.93	kg		**2,135.58**	2,135.58	9%	192.20	9%	192.20	2,519.98
2	**Nestea Iced Premix 750grms**	21011200	**1 nos**	275.42	nos		**275.42**	275.42	9%	24.79	9%	24.79	325.00
							2,411.00						
	CGST Output - 9%			9	%		**216.99**						
	SGST Output - 9%			9	%		**216.99**						
	Rounded Off						**0.02**						
	Total						**₹ 2,845.00**	2,411.00		216.99		216.99	

INWARD
Inward No. 3389 Dt. 25/6/20
ARN No. 80428 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66811
Date 27/6/20
Sign.

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

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-06-2020 11:11:16

68096
16.06.20 2:49:39

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			
Gautham Enterprises	**Doc No**	68096	11741
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	19-06-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	1.00	325.00	0.00	0.00	325.00
				Total Order Value . . .		**2,845.00**

Rupees : Two Thousand Eight Hundred Fourty Five Only.

Terms and Conditions :-

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

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

Authorised Signatory

19/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-06-2020
Site & Phase :	May Flower Platinum	Time:	02:38
Supplier		Req.No.	11741
Material required before date:	20-06-2020	ID No.	57744

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	STD	06	Packets		
2	Lemon	Std	01	packet		
3						
4	PO 68096					
5						
6						
7						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-06-2020	Sign. & Date	

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10240** Dated : **30-Jun-2020**
Ref.: **EE2021-0061 dt. 18-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*3,650.00*	**₹ 4,307.00**
Input CGST	*328.50*	
Input SGST	*328.50*	

On Account of :

being amount credited to elegant enterprises towards purchse of electriccal material against invoice no EE2021-0061 dt 18-6-2020 vide PO no 67529 dt 17-6-2020

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Seven Only

for SUP-Elegant Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

3 Scan ID 40858

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhask
PO/WO no.	68100	PO / WO Date.	17/6/20
Supplier Name	Elegnt Entrp.	PO/WO amount	4307
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	61	18/6/20	4307
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80374	□ 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:	4307
Amount E – PO / WO value:	4307
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	3/7/20

Remarks:

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

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

Elegant Enterprises

ELEGANT

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

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0061	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 June 2020	Date of Supply :	18 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68100	Date : 17.06.2020
		Delivery Location : MAY FLOWER PLATINUM, Sy.no. 82/1, Mallapur, Nacharam.	
GSTIN	: 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gem 63Amps 4Pole Changeover Switch PB	8536	1.00	No's	9.00	9.00	0.00	3650.00	3650.00

INWARD
Inward No. 13371 Dt. 23/6/20
MRN No: 88374 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6674
Date: 24/6
Sign:

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Four Thousand Three Hundred Seven Only.

Total Amount Before Tax:		3,650.00
Add : C G S T	:	328.50
Add : S G S T	:	328.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 4,307.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

of. madh
7337588678.

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 19-06-2020 1:40:08 PM

68100
16.06.20 2:49:39

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68100	11734
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *63 Ams 4 pole GEM brand*	1.00	3,650.00	0.00	18.00	4,307.00
					Total Order Value . . .	**4,307.00**

Rupees : Four Thousand Three Hundred Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   17-06-2020 1:44:56 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67529	11734
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *63 Ams 4 pole GEM brand*	1.00	3,650.00	0.00	18.00	4,307.00
				Total Order Value . . .		**4,307.00**

Rupees : Four Thousand Three Hundred Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*   Accepted the above Terms And Conditions

Authorised Signatory   For *Elegant Enterprises*

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-06-2020
Site & Phase :	May Flower Platinum	Time:	12;50
Supplier		Req.No.	11734
Material required before date:	18-06-2020	ID No.	57680

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic change over [havells make]	40amps	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Auto manual . 67529 63Amps

Remarks : towards generator and site electrical maintenance use purpose

Prepared By	K.sravani	Approved by	SV subbareddy
Sign.& Date	15-06-2020	Sign. & Date	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-06-2020 2:44:11 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			
Elegant Enterprises	**Doc No**	67529	11734
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	16-06-2020	
	Quote No	EE1920-111	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *Havells 40 ams*	1.00	8,688.00	0.00	18.00	10,251.84
					Total Order Value . . .	**10,251.84**

Rupees : Ten Thousand Two Hundred Fifty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of _Havells brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhasker

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10241**
Ref.: **160 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 46,852.00**
On Account of : being amount credited to y pushalatha towards purchase of gulmohar plants against invoice no 160 dt 22.6.2020 vide PO no 67926 dt 16-6-2020	
Amount (in words) : Indian Rupees Forty Six Thousand Eight Hundred Fifty Two Only	

for SUP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

scan-ID

40929

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 28/6/20		Prepared by:	T. Bhaskar
PO/WO no.	67926	PO / WO Date.	16/6/20
Supplier Name	Y. Pushpalatha	PO/WO amount	39962
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	160	22/6/20	39962
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39962

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

Amount B –Other Credits : Trapot Charges	6890
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46852
Amount E – PO / WO value:	39962
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	50% Advance issd Bal on 4/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 27 JUN 2020 MINISH PARIKH Manager Procurement		[signature]	APPROVED BY	[signature] 2 JUL 2020 M. JAYA PRAKASH 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

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. MODi properties. pvt Ltd

Mallapur - Hyd.

Party's GSTIN

Sl.No. 160

Date : 22/06/2020

P.O. No. 67926

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	supply of Gulmohar plants		29 no		46,852	00
			G.TOTAL		46,852	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66743
Date: 24/8
Sign:

INWARD
Inward No 3361 Dt. 22/6/20
MRN No: 80988 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupess inwords: forty six Thousand Eight Hundred fifty two only

For Y. PUSHPALATHA

Authorised Signature

Gul mohar Trees. 2910 x 1300 = 37700
15" peeds.

2 Transport charg. - 6500

44,200

Gst 6% - 2652

total 46,852

Purchase Order

 16-06-2020 4:52:06 PM

67926
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			
Y PUSHPALATHA	**Doc No**	67926	11727
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Gulmohar Tree 15'*	29.00	1,300.00	0.00	6.00	39,962.00
				Total Order Value . . .		**39,962.00**

Rupees : Thirty Nine Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs..... vide cheq.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for west side oad curb stone inside fixing 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 ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
13/06/2020	To
MINISH	MD SIR,
	The negotiated price for Gulmohar
	Trees" RS/- 1300/. per PC & the
	Height will be around 15'
	Please Kindly suggest.
	APPROVED BY
	13 JUN 2020
	SOHAM MODI
	MANAGING DIRECTOR

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-06-2020
Site & Phase :	May Flower Platinum	Time:	11.10
Supplier		Req.No.	11727
Material required before date:	15-06-2020	ID No.	57588

No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Trees	15' - 20' ht	29	nos		
2	67926					
3						
4						
5						
6						
7						

Remarks : Towards West side road curb stone inside fixing use purpose

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

41
12/06/2020

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			
Y PUSHPALATHA	**Doc No**	67926	11727
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Gulmohar Tree 15' to 20'*	29.00	2,000.00	0.00	6.00	61,480.00
			Total Order Value . . .			**61,480.00**

Rupees : Sixty One Thousand Four Hundred Eighty Only.

1,000/- to 1200/- is budget.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side oad curb stone inside fixing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/06/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10242**
Ref.: **26 dt. 4-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,800.00**

On Account of :

being amount creidted to sri sai vishal enterprises towards purchase of blocks against invoice no 26 dt 4.6.2020 vide PO no 66213 dt 28-2-2020

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

16 scan-ID 40947

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	v. Pavali
PO/WO no.	66213	PO / WO Date.	28/2/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	64,800/-
Firm/Company	Modi properties pvt ltd	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0026	4/6/20	10,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	477	21/3/20	78704	☑ 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:	10,800/-
Amount E – PO / WO value:	64,800/-
Amount F – Difference (A – E):	54,000/-
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:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Pavali		[signature] APPROVED 27 JUN 2020 MINESH PARIKH MANAGER PROCUREMENT		[signature]		[signature] APPROVED BY 2 JUL 2020 PRAKASH 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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi propertiy pvt ltd
Mallapur

Party GSTIN 36AABCM4761E1Z1Y

Inv. No. 0026 Date : 4.6.20
D.C. No. Date :
P. O. 66213 Date : 28.2.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	~~Cement Solid Bricks~~ Inter lock					
	8x8x16 →		300	36	NOS	10,800

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6629
Date 13/6/20
Sign.

Rupees in words Ten thousand Eight Hundred Only

TOTAL	10,800
SGST @ %	
CGST @ %	
GRAND TOTAL	10,800

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd

Bill No: ~~885~~ 26

Bill Date: 4.6.20

DATE	V.NO	DC.NO	8X8X16	PO.NO	PO.DATE
21.3.20	4225	477	300	66213	
		Total Nos -> 300			

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

16.22

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 477 Date 21/03/20

M/s. Modi PRaPerties P.V.t. L.L.D.

P.O. No. 66213 Date : mallaPur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK. BRICKS	8x8x16	300 ~~500~~
	Tiffer I		
	V.No: T.S. 08 U G 4225		
	Time. 2.PM.		
	Driver. Jagan		
		Total	300 ~~500~~

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 38148 4/5/20

INWARD
Inward No: 12975 Dt: 21/3/20
MRN No: 78704 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Venkat

Receiver's Signature

 29-02-2020 09:57:30

Purchase Order

66213
27.02.20 12:55:52

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	66213	11554
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	28-02-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	28-02-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	1,800.00	36.00	0.00	0.00	64,800.00
					Total Order Value . . .	**64,800.00**

Rupees : Sixty Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 24kgs 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. 9502211011
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 for construction compound wall at MPL Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

O.B - 1800 - 8"
B-no 2,3,4-13 - 1200

Balance - 600 - as on date 10/6/20

B-no-26 - 300 -

- 300 - balance 28/6/20.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - interlocking cement bricks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11554		Req. Date		27.02.2020	
Material required before		29.02.2020		ID no.		55891	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards south side road compound wall					
S No.	Falt / villa type PO 66923	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	8" Interlocking bricks (16"x8"x8")	Nos	1,800.0	-	1,800.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 28-02-2020 13:47:42

Draft PO for Approval

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 Sai Vishal Enterprises	**Doc No**	66213	11554
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	28-02-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	28-02-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1006 - Building material - Cement Solid Blocks - 8 In x8 In x16 In - nos	1,800.00	36.00	0.00	0.00	64,800.00
					Total Order Value . . .	**64,800.00**

Rupees : Sixty Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand Item shall be of 24kgs 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. 9502211011

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 for construction compound wall at MPL Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

V. Paval 28/2/20.

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10243** Dated : 30-Jun-2020
Ref.: **332 dt. 26-Jun-2020**

Party's Name : **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*45,045.00*	**₹ 53,153.00**
Input CGST	*4,054.05*	
Input SGST	*4,054.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount creidted to shubham entriprses towards purchase of electrical material against invoice no 332 dt 26.6.2020 vide PO no 68279 dt 26.6.2020

Amount (in words) :

Indian Rupees Fifty Three Thousand One Hundred Fifty Three Only

for SUP-Shubham Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID – 41080 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68279	PO / WO Date.	25/6/20
Supplier Name	Shubha Enterp	PO/WO amount	53146
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	332	26/6/20	53153
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53153

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80514	☑ 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:	53153
Amount E – PO / WO value:	53146
Amount F – Difference (A – E):	9

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	3/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]		[signature]
Date	28/6/20						

APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 2 JUL 2020 JAI 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

15.59

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 332	Date : 26-Jun-2020	P.O. No. : 68279 // 11756	Date : 26-Jun-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 111228177066

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	710.00 NOS.	56.51	40,122.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	710.00 NOS.	5.54	3,933.00
3	INSULATION TAPES	8546	50.00 NOS.	9.00	450.00
4	25MM PVC CLOSURE - PKT OF 100 NOS	3917	2.00 NOS.	70.00	140.00
5	XA -BLADE DOUBLE	8208	50.00 NOS.	8.00	400.00
					45,045.00
	CGST TAX 9 %				4,054.05
	SGST TAX 9%				4,054.05
	ROUNDED				(-)0.10
					53,153.00

MODI PROPERTIES PVT LTD ★ SEC'BAD ★
INWARD
No: 66865
Date: 27/06/20
Sign: CR

INWARD

Inward No 3417	Dt. 26/6/20
MRN No: 8514	Dt:
Received By:	Sign: N/12cm

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

Indian Rupees Fifty Three Thousand One Hundred Fifty Three Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1112 2817 7066**
E-Way Bill Date:	**26/06/2020 02:59 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**26/06/2020 02:59 PM [6Kms]**
Valid Until:	**27/06/2020**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES 1920**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PVT LTD**
Place of Delivery	**,TELANGANA-500011**
Document No.	**332**
Document Date	**26/06/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 53153
HSN Code	**3917 - 2515 SUDHAKAR 25 X 1.5MM PVC PIPE(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		26/06/2020 02:59 PM	36AMRPG2711M1ZT	-	-

111228177066

Purchase Order

 26-06-2020 2:57:19 PM

68279
24.06.20 12:19:11

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

Supplier Details			
Shubham Enterprises	**Doc No**	68279	11756
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	04-01-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	710.00	88.29	36.00	18.00	47,340.39
2	4775 - Electrical - conducting - Bends - 25 mm - nos	710.00	8.65	36.00	18.00	4,638.06
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	9.00	0.00	18.00	531.00
4	4553 - Electrical - other - Dummy - NA - nos	2.00	70.00	0.00	18.00	165.20
5	9537 - Tools - Hacksaw blade - double - nos	50.00	8.00	0.00	18.00	472.00
					Total Order Value . . .	**53,146.65**

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block slab -9 conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

68279

Requisition Form - Electrical Conducting For Slabs										
Company	MPPL		Site & Phase		May Flower Platinum					
Req. no.	11756		Req. Date		24.06.2020					
Material required before	27.06.2020		ID no.		57925					
Prepared by:	B.Nandini		Approved by (sign):							
Flat / Block no:	For A block Slab 09 6th Floor Electrical conducting work purpose									
Type A 3BHK Order Value:	4	Flats								
Type B 3BHK Order Value:	2	Flats								
Type C 3BHK Order Value:	4	Flats								
Type D 4BHK Order Value:	0	Flats								

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Type II 1500 sft 3BHK flats requirement	Type IV 2140 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	75	70	-	710	-	710		
2	PVC Deep Box	Nos	-	-	-	-	-	-	-		
3	PVC Bends	Nos	70	75	70	-	710	-	710		
4	Fan Box	Nos	-	-	-	-	-	-	-		
5	Insulation Tapes	Nos	7	9	7	-	50	-	50		
5	PVC Dummy 1"	Nos	20	25	20	-	210	-	210		
5	Hacksaw blade two side	Nos	5	7	5	-	38	-	38		
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-		
	Total						1,718	-	1,718		

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

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-06-2020 3:47:55 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			
Shubham Enterprises	**Doc No**	68279	11756
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	04-01-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	710.00	88.29	36.00	18.00	47,340.39
2	4775 - Electrical - conducting - Bends - 25 mm - nos	710.00	8.65	36.00	18.00	4,638.06
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	9.00	0.00	18.00	531.00
4	4553 - Electrical - other - Dummy - NA - nos	2.00	70.00	0.00	18.00	165.20
5	9537 - Tools - Hacksaw blade - double - nos	50.00	8.00	0.00	18.00	472.00
				Total Order Value . . .		**53,146.65**

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A block slab -9 conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
27/06/2020
Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*
Name : ____________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10244** Dated : **30-Jun-2020**
Ref.: **0316 dt. 13-Jun-2020**

Party's Name : **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rastrapati Road
Secunderabad

Particulars		Amount
Plumbing GST 12%	*17,745.00*	**₹ 19,874.00**
Input CGST	*1,064.70*	
Input SGST	*1,064.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount creidted to shri ganesh pumps and machinery towards purchase of plumbing material against invoice no C0316 dt 13.6.2020 vide PO no 67918 dt 12-6 -2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Seventy Four Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: sangeetha Approved by Receiver's Signature

U720

Scan ID 40757.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	v. Ramali
PO/WO no.	67918	PO / WO Date.	12/06/20
Supplier Name	shri Ganesh pumps & Machinery centre	PO/WO amount	19,874/-
Firm/Company	Modi properties pvt. ltd.	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0316	13/06/20	19,874/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,874/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80025	☑ 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:	19,874/-
Amount E – PO / WO value:	19,874/-
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ramali	[signature]	[signature]		[signature]		[signature]
Date	23/6/20.	24/6					

APPROVED 24 ... MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY - 2 JUL 2020 ... 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. 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 FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0316	GST Registration No. :	D.C. No :		Date :
Date of Invoice : 13/06/2020	36AAHFS8926L1ZI	P.O No. : 67918.		
	State : Telangana	P.O Date: 12.6.20.		
Date & Time of Supply :	State Code: TS 36	Despatch Through :		

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,	5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003	M.G ROAD, SEC'BAD-500003
MOB-9502211011	MOB-9502211011
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17745.00		17745.00	6.00	1064.70	6.00	1064.70		
							17745.00						
	Add : CGST-				6.00%		1064.70						
	Add : SGST-				6.00%		1064.70						
	Less: ROUND OFF-						0.40						
	E20VJJ000436												
			1.000			0.00			1064.70		1064.70		0

INWARD
No: 6655
Date: 9/6/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No: 3289 Dt. 15/6/20
MRN No: 80025 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.B27!

Rupees Nineteen Thousand Eight Hundred Seventy Four Only	Total : 19874.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 13-06-2020 9:45:21 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details		
Shri Ganesh Pumps & Machinery Centre	**Doc No**	67918 ' 11720
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	12-06-2020
	Quote No	Nil
9849095161	**Quote Date**	12-06-2020
9849095161	**SupplyType**	Supply

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7183 - Plumbing - pumps - Submersible pump - other - nos *Sewerage CutterPump Model No Eterma 1300BW*	1.00	17,745.00	0.00	12.00	19,874.40
		Total Order Value . . .			**19,874.40**

Rupees : Ninteen Thousand Eight Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
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	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

INWARD
Inward No 3289 Dt. 15/6/20
MRN No: 5085 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

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

Contact - -

Purchase Order

 13-06-2020 9:45:21 AM

67918
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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	67918	11720
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *Sewerage CutterPump Model No Eterrna 1300BW*	1.00	17,745.00	0.00	12.00	19,874.40
					Total Order Value . . .	**19,874.40**

Rupees : Ninteen Thousand Eight Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
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	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3
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 ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-06-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier		Req.No.	11720
Material required before date:	12-06-2020	ID No.	57560

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible seewarage Cutter pump					
2	(Kirloskar make: 1.75/1phase/3000 RPM Waste Disposer Submersible pump) Model Eterrna 1300 BW (50 mm) Head 6-12 metres, Dish 270-60 LPM		01	no	→ 17,745/- +12%	
3						
4						
5	67918					
6						
7						

Remarks : Towards Septic Tank Use purpose as standby, existing pump is not working. It has to repair.			
Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	10-06-2020	Sign. & Date	

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

11/06/2020

Estimate

 12-06-2020 10:56:30 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	67918	11720
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *Sewerage CutterPump Model No Eterrna 1300BW*	1.00	17,745.00	0.00	12.00	19,874.40
					Total Order Value . . .	**19,874.40**

Rupees : Ninteen Thousand Eight Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
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	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/06/2020

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________

Date : __/__/____