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

10428

Purchase Voucher

No. : **PUR/~~10431~~**
Ref.: **12451 dt. 24-Jul-2020**

Dated : **6-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*6,500.00*	**₹ 7,670.00**
Input-CGST	*585.00*	
Input-SGST	*585.00*	
OIE-Rouned Off		

On Account of :

Being amount credited to summit sales llp towards purchase of miscellaneous spares vide bill no:12451 dt:24.07.2020 against Po no:69097 dt:24.07.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

33 Sandd-45551

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69097	PO / WO Date.	24/7/20
Supplier Name	SSllp.	PO/WO amount	7,670.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12451	24/7/20	7,670
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10472	24/7/20	81456	☑ 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:	7,670
Amount E – PO / WO value:	7,670.
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH		T. Ramakrishna		
Date	27/7/20.				6/8/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12451
Modi Properties Private Limited,.	Invoice Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69097
	PO Date.	24-07-2020
	Req ID	58686
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2020
	Loc Req No	11827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67857 Date 31/7 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-07-2020 2:29:17 PM

69097
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69097	11827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy 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 B & C block 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:	21-07-2020
Site & Phase :	May Flower Platinum	Time:	16:38
Supplier		Req.No.	11827
Material required before date:	24-07-2020	ID No.	58686

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	Std	5000	Nos		
2	69097					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For B & C Block use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-07-2020	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.	10472
Modi Properties Private Limited,.	DC Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69097
	PO Date.	24-07-2020
	Req ID	58686
	Req Date	22-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11827

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40139 Date 29/7 Sign. AR

INWARD
Inward No 13645 Dt 24/7/20
MRN No 81456 Dt
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12451
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-07-2020
	PO No.	69097
	PO Date.	24-07-2020
	Req ID	58686
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2020
	Loc Req No	11827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
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8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13645 Dt: 24/7/20
GRN No: 81456 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

~~10430~~ 10429

No. : **PUR/~~10432~~** | Dated : **6-Aug-2020**
Ref.: **12432 dt. 6-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tools GST 18%	*2,100.00*	**₹ 2,478.00**
Input-CGST	*189.00*	
Input-SGST	*189.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of tools-mask vide bill no:12432 dt:23.07.2020 against Po no:68593 dt:03.07.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna | Approved by | Receiver's Signature

(7) Scan Id 45529.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68593	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	2,478
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12432	23/7/20.	2,478
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10453	23/7/20	81429	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,478
Amount E – PO / WO value:				2,478
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Revathi		
Date	24/7/20				6/8/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12432
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
	Req Date	03-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		200	10.50	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

67813
22/7
CO

Authorised signatory

Purchase Order

68593
02.07.20 12:12:27

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68593	11779
	Doc Date	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Part received

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

I/r Bill no 12140 Amount Rs 619/-
Balance has to be receivable 1,859/-
11/7/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 07/07/2020

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-07-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11779
Material required before date:	04-07-2020	ID No.	58239

No	Description	Size	Quantity	Units	Inward No	Date
1	Masks	Std	200	Nos		
2						
3	PO 68598					
4						
5						
6						
7						
8						
9						
10						

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-07-2020	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.	10453
Modi Properties Private Limited,.	DC Date.	23-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2020
	Loc Req No	11779

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		150
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40095
Date 27/7

INWARD
Inward No 13643 Dt 23/7/20
MRN No 81429 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12432
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2020
	Loc Req No	11779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		200	10.50	2,100.00	18	378.00
2							
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15							

INWARD
No: 13643 Dt: 23/7/20
MRN: 8429 Dt:
Received By: Sign: Alizum
Modi Properties Pvt. Ltd
Sy.No. 82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10430

No. : **PUR/~~10433~~**
Ref.: **12418 dt. 22-Jul-2020**

Dated : **6-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,760.00*	**₹ 4,437.00**
Input-CGST	*338.40*	
Input-SGST	*338.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12418,dt:22-07-2020 & PO no:68833,dt:13-07-2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

12 2

PURCHASE DIVISION

Advice for approval for credit to supplier SCa id. 45122

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68833.	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	13,287
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12418	22/7/20.	4,437
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,487

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10444	22/7/20	81385	☑ 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:	4,487
Amount E – PO / WO value:	13,287
Amount F – Difference (A – E):	8800
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	25.7.2020 31/7/20
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 31 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		
Date	23/7/20	31/7			05/08/20		

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

TAX INVOICE

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.	12418
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68833
	PO Date.	13-07-2020
	Req ID	58418
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,760.00		676.80
	338.40	338.40	Total Invoice Amount	4,436.80		

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

MODI PROPERTIES PVT. LTD. INWARD No. 67746 Date 24/7

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 14-07-2020 4:44:09 PM

68833
15.07.20 12:16:57

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

Supplier Details			
Summit Sales LLP	**Doc No**	68833	11801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	200.00	50.00	0.00	18.00	11,800.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	45.00	0.00	18.00	424.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**13,286.80**

Rupees : Thirteen Thousand Two Hundred Eighty Six and Paise Eighty Only.

Partly GRN : 12418 Dt : 22/7/20
Amt : 4487 /-
29/7/- Bal : 8800 /-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C block C1 to C6 B2 B3 flats 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 ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11801		Req. Date		10-07-2020			
Material required before		14-07-2020		ID no.		58418			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		TowardsFirst floor C block Flat nos C 1 to C 6, B2, B3 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 1800 Sft 3BHK Order Value:		1	Flats						
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	4.00	32.00	0.00	32.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						69.00	0.00	69.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	1.11			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	828.00	0.00	828.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1227.0	0.0	1227.0	5.7			
Note: Round of nails to the nearest kg.									

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.	10444
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68833
	PO Date.	13-07-2020
	Req ID	58418
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11801

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
4			
5			
6			
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INWARD
13635 Dt: 22/7/20
81385 Dt:
By: Sign: nlizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40640 Date 23/7

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12418
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68833
	PO Date.	13-07-2020
	Req ID	58418
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,760.00		676.80
	338.40	338.40	Total Invoice Amount	4,436.80		

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

INWARD
No.: 13635 Dt: 22/7/20
MRR No: 81385 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10437

No. : **PUR/~~10434~~** Dated : **6-Aug-2020**
Ref.: **12394 dt. 21-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*31,090.00*	**₹ 36,686.00**
Input-CGST	*2,798.10*	
Input-SGST	*2,798.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12394,dt:21-07-2020 & PO no:68611,dt:04-07-2020

Amount (in words) :

Indian Rupees Thirty Six Thousand Six Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

13

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc-id - 45124

Date:	22/7/20.	Prepared by:	SOWMYA
PO/WO no.	68611	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	83,768 64593/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12394	21/7/20	36,686
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,686

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10421	21/7/20	81369	☑ 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:	36,686.
Amount E – PO / WO value:	83,768 64,593
Amount F – Difference (A – E):	27907
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	**25.7.2020** 31/7/20
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. Ravalaxmi	[signature]	[signature]
Date	22/7/20	[signature]	31 JUL 2020		05/08/20		29 AUG 2020

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12394
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
4							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,090.00	5,596.20
	2,798.10	2,798.10	Total Invoice Amount	36,686.20	

Rupees : Thirty Six Thousand Six Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67720
Date 23/7

Purchase Order

Page(s) 1 Of 1   04-Jul-20 2:06:43 PM

68611
06.07.20 2:23:36

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**	68611	11776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	2,365.00	0.00	18.00	27,907.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	30.00	218.00	0.00	18.00	7,717.20
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
					Total Order Value . . .	**64,593.20**

Rupees : Sixty Four Thousand Five Hundred Ninty Three and Paise Twenty Only.

Terms and Conditions :-

Partly Amt : 12394
Dt : 21/7/20
29/7/20 Amt : 36686
Bal : 27907/-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-103,107,108,301,303,305,306,307,B-105,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11776	Req. Date	01-07-2020		
Material required before	05-07-2020	ID no.	58123		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	A-103, A-107, A-108, A-301, A-303, A-305, A-306, A-307, B-105, B-305				
Type I 1500 Sft 3BHK Order Value:	4	Flats			
Type III 1800 Sft 3BHK Order Value:	6	Flats			

S.No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	WPC Panel Doors-38"x80"	nos	1	1	6	4	10	-	10	210.7	19.6	
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-	
3	WPC Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-	
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	1	1	6	4	10	-	10	-	-	
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	
8	SS Hinges-4" with screws	nos	3	3	6	4	30	-	30	-	-	
9	Magnetic Door Stopper	nos	1	1	6	4	10	-	10	-	-	
	Total						60	-	60	210.7	19.6	

Note: for door frames with threshold the sutter length should be 80" in place of 82".

68611

6886

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10421
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

INWARD
Inward No. 13629 Dt. 21/7/20
MRN No. 81369 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40030 Date 23/7 Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12394
Modi Properties Private Limited,.	Invoice Date.	21-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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INWARD
Inward No 13629 Dt 21/7/20
MRN No 81369 Dt:
Received By: Sign [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	31,090.00	5,596.20
	2,798.10	2,798.10	Total Invoice Amount	36,686.20	

Rupees : Thirty Six Thousand Six Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10432
~~10433~~

No. : PUR/~~10435~~ Dated : 6-Aug-2020
Ref.: **017 dt. 27-Jun-2020**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
RMC GST 18%	*8,34,406.77*	**₹ 9,84,600.00**
Input-CGST	*75,096.61*	
Input-SGST	*75,096.61*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited to Cemex Infra towards Ready Mix Concrete vide invoice no:017,dt:27-07-2020 & PO no:67802,dt:06-06-2020

Amount (in words) :

Indian Rupees Nine Lakh Eighty Four Thousand Six Hundred Only

for SUP-Cemex Infra

Prepared by: ramakrishna Approved by Receiver's Signature

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

Debit Note Voucher

No. : **DN/10021**
Ref.:

Dated : **8-Aug-2020**

Party's Name : **SUP-Cemex Infra**

Particulars	Amount
RMC-Exempted	**₹ 2,865.00**

On Account of :

being amt debited short of material against invoice no 17 dt 27.7.2020 vide PO no 67802

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Five Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha

Approved by

Receiver's Signature

scan ID
45249

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/08/2020	Prepared by:	MANISH
PO/WO no.	67802	PO / WO Date.	06/06/2020.
Supplier Name	Cemex Infra	PO/WO amount	9,90,000/-
Firm/Company	MPL.	Project	MFL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	017	27/06/2020	9,84,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,84,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80240	□ Yes □ No
2.	Roving report Enclosed.			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits : Short material Recd of 1910 Kg's	2865/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,81,735/-
~~Amount~~ E – PO / WO ~~value~~:	9,90,000/
Amount F – Difference (A – E):	8,265/-

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	03/08/2020.
Remarks: Shortfall of 1910 kg's recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	APPROVED BY 29 AUG 2020 JAYA PRAKASH Manager Accounts	[signature]
Date		1/8/20	01/08/2020		05/08/20		

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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **17**	Dated **27-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3166 to 3307**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Buyer's Order No. **67802 11713**	Dated **6-Jun-2020**
	Despatch Document No. **10-6-20 to 26-6-20**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**273.50 cum**	3,050.85	cum	**8,34,406.77**
	SGST			9	%	**75,096.61**
	CGST			9	%	**75,096.61**
	Round Off					**0.01**
	Total		**273.50 cum**			**Rs 9,84,600.00**

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

INR Nine Lakh Eighty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,34,406.77	9%	75,096.61	9%	75,096.61	1,50,193.22
Total	**8,34,406.77**		**75,096.61**		**75,096.61**	**1,50,193.22**

Tax Amount (in words) : **INR One Lakh Fifty Thousand One Hundred Ninety Three and Twenty Two paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67852
Date 3/7

Purchase Order

 06-06-2020 10:52:10

67802
03.06.20 12:48:13

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

Supplier Details			
CEMEX INFRA	**Doc No**	67802	11713
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	06-06-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	06-06-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	275.00	3,600.00	0.00	0.00	990,000.00
					Total Order Value . . .	**990,000.00**

Rupees : Nine Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
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 suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for B & C blocks ground floor slab 3 concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11713
Material required before date: 08-06-2020		ID No.	57439

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	275	Cum	3600/-	CU. M
2	PO 67802					
3						
4						
5						
6						
7						

Remarks : for B & C blocks ground floor slab 3 concrete use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

05/06/2020

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	275cu.m
Flat / Villa no.:	-	**Block No.:**	B & C block	**B. Requisition quantity:**	275cu.m
Slab no.:	For B & C block ground floor slab	**PO Nos.**	67802	**C. Actual quantity poured:**	276cu.m
Requisition nos.:	11713	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+ 1 cu.mt.
Sign of security	NIZAM	**Sign of Admin**	Sravani	**Sign of Project manager**	[signature]
Date	29/06/2020	**Date**	29/06/2020	**Date**	29/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18.06.2020	09;32	6 cu.m	3212	14400	14480		13308	80240
2.	18.06.2020	9;50	6 cu.m	3213	14400	14430		13309	80243
3.	18.06.2020	10;08	6 cu.m	3214	14400	14110	290	13310	80241
4.	18.06.2020	10;24	6 cu.m	3215	14400	14470		13311	80244
5.	18.06.2020	10;43	6 cu.m	3216	14400	13750	650	13312	80245
6.	18.06.2020	11;30	6 cu.m	3217	14400	14660		13313	80246
7.	18.06.2020	11;45	6 cu.m	3218	14400	14660		13314	80247
8.	18.06.2020	12;10	6 cu.m	3219	14400	14660		13315	80248
9.	18.06.2020	12;21	6 cu.m	3220	14400	14600		13316	80249
10.	18.06.2020	12;36	6cu.m	3221	14400	14840		13317	80250
11.	18.06.2020	12;55	6cu.m	3222	14400	14780		13318	80251
12.	18.06.2020	13;14	6cu.m	3223	14400	14550		13319	80252
Total:			**72cu.m**		**172800cu.m**		**940kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	275 cu.m
Flat / Villa no.:	-	Block No.:	B& C block	B. Requisition quantity:	275 cu.m
Slab no.:	For B & C block ground floor	PO Nos.	67802	C. Actual quantity poured:	276cu.m
Requisition nos.:	11713	Supplier:	Cemex infra	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin	Soravan	Sign of Project manager	[illegible]
Date	29/6/2020	Date	29/06/2020	Date	29/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13.	18.06.2020	13;33	6cu.m	3224	14400	14710		13320	80253
14.	18.06.2020	13;50	6cu.m	3225	14400	14650		13321	80254
15.	18.06.2020	14;05	6cu.m	3226	14400	14320	80	13322	80255
16.	18.06.2020	14;20	6cu.m	3227	14400	14840		13324	80294
17.	18.06.2020	14;40	6cu.m	3228	14400	14480		13325	80295
18.	18.06.2020	14;56	6cu.m	3229	14400	13740	660	13326	80296
19.	18.06.2020	15;12	6cu.m	3230	14400	14700		13327	80297
20.	18.06.2020	15;27	6cu.m	3231	14400	14680		13328	80298
21.	18.06.2020	17;00	6cu.m	3232	14400	14620		13329	80299
22.	18.06.2020	17;10	6cu.m	3233	14400	15080		13330	80300
23.	18.06.2020	17;40	6cu.m	3234	14400	14600		13331	80301
24.	18.06.2020	18;15	6cu.m	3235	14400	14280	120	13332	80302
Total:			**72cum**		**172800cum**		**860kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	275 cu.m
Flat / Villa no.:	-	**Block No.:**	B & C	**B. Requisition quantity:**	275 cu.m
Slab no.:	For B&C Blocks Ground floor Slab-3	**PO Nos.**	67802	**C. Actual quantity poured:**	276 cu.m
Requisition nos.:	11713	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	-
Sign of security	Nizam	**Sign of Admin**	Saravan	**Sign of Project manager**	[illegible]
Date	29/6/2020	**Date**	29/06/2020	**Date**	29/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
37.	26.06.2020	01:15	6 cum	3303	14400	14700		13402	80526
38.	26.06.2020	01:45	6cum	3304	14400	14600		13403	80527
39.	26.06.2020	01:55	6cum	3306	14400	14760		13405	80528
40.	26.06.2020	02:19	6cum	3307	14400	14850		13406	80529
41.	26.06.2020	02:53	6cum	3310	14400	14800		13407	80530
42.	26.06.2020	04:05	6 cum	3311	14400	14650		13408	80531
43.	26.06.2020	04:25	6 cum	3312	14400	14680		13409	80532
44.	26.06.2020	04:40	6 cum	3313	14400	14630		13410	80533
45.	26.06.2020	05:00	6 cum	3314	14400	14390	10	13411	80534
46.	26.06.2020	05:10	6 cum	3315	14400	14800		13412	80535
47.									
48.									
Total			**60cum**		**144000cum**		**10kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	275 cu.m
Flat / Villa no.:	-	Block No.:	B & C	B. Requisition quantity:	275cu.m
Slab no.:	For B & c blocks ground floor slab	PO Nos.	67802	C. Actual quantity poured:	276cu.m
Requisition nos.:	11713	Supplier:	Cemex infra	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	[signature]
Date	29/6/2020	Date	Sravani	Date	29/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25.	18.06.2020	18;18	6cum	3236	14400	14350	50	13333	80303
26.	18.06.2020	07:48	6cum	3237	14400	14440		13334	80304
27.	19.06.2020	13:16	6cum	3244	14400	14660		13349	80305
28.	19.06.2020	01:55	6cum	3246	14400	13800	600	13350	80308
29.	19.06.2020	02:20	6cum	3247	14400	14540		13351	80309
30.	19.06.2020	15:17	6cum	3248	14400	14560		13352	80310
31.	19.06.2020	04:25	6cum	3250	14400	14560		13353	80311
32.	19.06.2020	05:10	6cum	3251	14400	14010	390	13354	80312
33.	19.06.2020	05:30	6cum	3252	14400	14560		13355	80313
34.	26.06.2020	11:40	6cum	3300	14400	14740		13399	80522
35.	26.06.2020	12:35	6cum	3301	14400	14290	110	13400	80523
36.	26.06.2020	12:45	6cum	3302	14400	14800		13401	80524
Total			**72cun**		**172800cum**		**1150kgs**		
Remarks:									

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

Purchase Voucher

No. : **PUR/~~10436~~** ~~10434~~ 10433
Ref.: **11 dt. 17-Jun-2020**

Dated : 7-Aug-2020

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
RMC GST 18%	*26,694.91*	**₹ 31,500.00**
Input CGST	*2,402.54*	
Input SGST	*2,402.54*	
OIE-Rouned Off	*0.01*	

On Account of :

Being Amount Credited to Cemex Infra towards purchased Ready Mix Concrete vide bill no:11 inv dt:17.06.2020 po.no:67912 po.dt:11.06.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Cemex Infra

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Debit Note Voucher

No. : **DN/10023**
Ref.: **11 dt. 17-Jun-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Cemex Infra**

Particulars	Amount
RMC-Exempted	**₹ 975.00**

On Account of :

being amount debited towards short material against invoice no 11 dt 17.6.2020 vide PO 67912 dt 11.6.2020

Amount (in words) :

Indian Rupees Nine Hundred Seventy Five Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha

Approved by

Receiver's Signature

E

(19)

Scan'ED
45678-

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	~~Riyazuddin~~ MINISH.
PO/WO no.	67912	PO / WO Date	11/06/2020.
Supplier Name	Cemex. Infra.	PO/WO amount	36,000/-
Firm/Company	MPL	Project name	MPL.
Sl. No.	Bill No	Bill Date	Bill amount
1.	011	17/06/2020	31,500/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3181	12/06/2020	80056	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C –Other Debits : Short fall of material Recieved.	975/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,525/-
Amount E – PO / WO value:	36,000/-
Amount F – Difference (A - E):	5,475/-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - - ☑ No
Payment – due date	08/08/2020.
Remarks: Shortfall Of RMC Recieved of 780Kg's.	

Approved by	Purchase Officer	Purchase Manager	Director Purchase	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature] APPROVED 07 AUG 2020	[signature]		APPROVED BY [signature]
Date			05/08/2020 PARIKH MANAGER PROCUREMENT	7/8/20		29 AUG 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 upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Subject: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 05-08-2020, 9:43 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy

We Recieved Short Material of RMC Against Your Invoice No 011 DT 17.06.2020 For 780 Kgs,Our PO NO 67912 DT 11.06.2020,We are Deducting RS 975/-For the same.

Please Note

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **11**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3179 to 3181**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Buyer's Order No. **67912 11721**	Dated **11-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**10.50 cum**	2,542.37	cum	**26,694.91**
	SGST			9	%	**2,402.54**
	CGST			9	%	**2,402.54**
	Round Off					**0.01**
	Total		**10.50 cum**			**Rs 31,500.00**

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

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,694.91	9%	2,402.54	9%	2,402.54	4,805.08
Total	**26,694.91**		**2,402.54**		**2,402.54**	**4,805.08**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Eight paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 67952 Date 8\7 SEC'BAD

Purchase Order

 11-06-2020 13:39:57

67912
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			
CEMEX INFRA	**Doc No**	67912	11721
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	11-06-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	11-06-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-10*	12.00	3,000.00	0.00	0.00	36,000.00
					Total Order Value . . .	**36,000.00**

Rupees : Thirty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
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 suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for south side arch gate pcc work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-06-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier	Cemex infra	Req.No.	11721
Material required before date: 13-06-2020		ID No.	57568

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	12	Cum	3000/-	CUM.
2						
3						
4						
5	PO 67912					
6						
7			APPROVED 11 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						

Remarks : for south side arch gate pcc work purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	11-06-2020	Sign. & Date	

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	12cu.m
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	12cu.m
Slab no.:	For south side arch Gate pcc work purpose	**PO Nos.**	67912	**C. Actual quantity poured:**	8.5cu.m
Requisition nos.:	11721	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1.5cu.m
Sign of security	NIZAM	**Sign of Admin**	Jravant	**Sign of Project manager**	
Date	17/6/2020	**Date**	17/6/2020	**Date**	17/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11.06.2020	17;25	4cum	3179	9600	9250	350 kgs	13264	80055
2.	12.06.2020	3;35	6.5cum	3181	15600	15170	430 kgs	13272	80056
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			**10.5cum**		**25200cum**	**24420kg**	780kg		
Remarks:									