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

Purchase Voucher

10435
No. : **PUR/~~10437~~** 10434 Dated : **7-Aug-2020**
Ref.: **EE2021-0108 dt. 7-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*4,109.00*	**₹ 4,849.00**
Input CGST	*369.81*	
Input SGST	*369.81*	
OIE-Rouned Off	*0.38*	

On Account of :

Being Amount Credited to Elegant Enterprises towards purchased Exhaust fan vide bill no:EE2021-0108 inv dt:28.07.2020 po.no:69160 po.dt:27.07.2020

...words) :

... Four Thousand Eight Hundred Forty Nine Only

for SUP-Elegant Enterprises

...akrishna Approved by Receiver's Signature

E

(32) Scanned
45662.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	69160	PO / WO Date.	27/7/20
Supplier Name	Elegant Enterp	PO/WO amount	4849
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0108	28/7/20	4849
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4849

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81550	□ 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:	4849
Amount E – PO / WO value:	4849
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Prabhakar	[signature]	APPROVED BY [signature] AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	5/8/20				7/8/20		

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/-

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0108	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 July 2020	Date of Supply :	28 July 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. : 69160	Date : 27.07.2020
		Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, Hyd.	
GSTIN :	36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State :	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Almonard 225mm Heavy Duty Exhaust Fan	8414	1.00	No's	9.00	9.00	0.00	1415.00	1415.00
2	Almonard 380mm Heavy Duty Exhaust Fan	8414	1.00	No's	9.00	9.00	0.00	2694.00	2694.00

MODI PROPERTIES PVT. LTD. INWARD No. 67976 4/8

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Four Thousand Eight Hundred Forty Nine Only.

Total Amount Before Tax:		4,109.00
Add : CGST	:	369.81
Add : SGST	:	369.81
Add : IGST	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 4,849.00

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

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 - 5000016

INWARD	
Inward No. 13669	Dt. 28/7/20
MRIV No. 81550	Dt.
Received By:	Sign: Nizam

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

Purchase Order

69160
31.07.20 12:08:29

 27-07-2020 2:08:00 PM

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**	69160	11829
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	27-07-2020	
	Quote No	024	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	27-07-2020	
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	4561 - Electrical - other - Exhaust fan - other - nos *380 mm*	1.00	1,415.00	0.00	18.00	1,669.70
2	4561 - Electrical - other - Exhaust fan - other - nos *225 mm*	1.00	2,694.00	0.00	18.00	3,178.92
	Total Order Value . . .					**4,848.62**

Rupees : Four Thousand Eight Hundred Fourty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Almond 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	1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for uppr cellar labour quarter 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 ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-07-2020
Site & Phase :	May Flower Platinum	Time:	10.50
Supplier		Req.No.	11829
Material required before date: 25-07-2020		ID No.	58683

No	Description	Size	Quantity	Units	Inward No	Date
1	Exhaust Fan - Heavy Duty- Almonard make	9”	01	no		
2	Exhaust Fan - Heavy Duty- Almonard make	15”	01	no		
3						
4						
5						
6						
7						
8						
9						
10						

or standard.

6910

Very good quality!

Remarks: towards upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-07-2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10435

No. : **PUR/~~10438~~**
Ref.: **2657 dt. 30-Jul-2020**

Dated : **7-Aug-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Plumbing GST 18%	*340.00*	**₹ 401.00**
Input CGST	*30.60*	
Input SGST	*30.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being Amount Credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchased Type clamps vide bill no:2657 inv dt:30.07.2020 po.no:69135 po.dt:25.07.2020

Amount (in words) :

Indian Rupees Four Hundred One Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: ramakrishna

Approved by

Receiver's Signature

E

(9)

Sud 4/5/22

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69135	PO / WO Date.	25/7/20.
Supplier Name	Sree Venkata Durga Anjaneya Steel tubes	PO/WO amount	401
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2657	30/7/20.	402
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			402

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81623.	☑ 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:	402
Amount E – PO / WO value:	401
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Venkatesh		
Date	6/8/20				7/8/20		

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2657

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 2657 Date : 30/07/2020

P. O. No. & Date :

Desp. Through : 69135/11822

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" - U CLAMP	34Nos	10 EACH		340

INWARD
13680 30/7/20
81623
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

M. Shal
9000973812

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

MODI PROPERTIES PVT LTD INWARD No. 67975 Date 4/8 SEC'BAD

Transportation	
TOTAL	340
SGST @ 9%	31
CGST @ 9%	31
IGST @	
ROUND OFF	
G. TOTAL	402

Rupees Four hund 4 two Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Autherised Signatory

Purchase Order

 25-07-2020 1:58:55 PM

69135
31.07.20 12:08:29

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	69135	11822
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	25-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2" Universal clamp patti*	34.00	10.00	0.00	18.00	401.20
					Total Order Value . . .	**401.20**

Rupees : Four Hundred One and Paise Twenty 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	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block Cellar purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-07-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier		Req.No.	11822
Material required before date:	21-07-2020	ID No.	58564

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type	8 mm	50	nos		
2	Universal Clamp Patti 69135	4"	50	nos		
3	Universal Clamp Patti 69105	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards 4th floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-07-2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10436

No. : **PUR/~~10439~~** Dated : **7-Aug-2020**
Ref.: **SSLLP/LOG/10256 dt. 7-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*12,725.00*	**₹ 14,825.00**
Input CGST	*1,145.25*	
Input SGST	*1,145.25*	
TDS-1.5% Contract	*(-)191.00*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Carhire charges vide invoice no:SSLLP /LOG/10256,dt:07-08-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10256**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

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

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Aug ' 2020. - MPL
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10437

No. : **PUR/~~10440~~** Dated : **7-Aug-2020**
Ref.: **SSLLP/LOG/10263 dt. 7-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :
Being amount credited to Summit Sales LLP-Logistics towards Goods Transportation Charges vide invoice no:SSLLP/LOG/10263,dt:07-08-2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10263**	Dated **7-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020 - MPL.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10438

No. : **PUR/~~40441~~**
Ref.: **315 dt. 1-Aug-2020**

Dated : **11-Aug-2020**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*10,800.00*	**₹ 27,000.00**
LSUD-Allowance for Equipment	*10,800.00*	
LSUD-Allowance for Consumables	*5,400.00*	

On Account of :

Being amount credited to N Ramakrishna Reddy towards slab-09 PVC pipe laying work at A block-A1 to A8 and B1 & B5 flats work done from dt:11-07-2020 to dt:23-07-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 08479

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

Sl. No. – site bills register	315	Date - site bills Register	1/8/2020
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	N. Rama Krishna		
Nature of work	A-Block Electrical pvc pipes carrying – SLS-9		
Work done	From Date 11/7/2020	To Date 23/7/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'A' Block A1 to A5	6.00	2500.00	Nos	15000.00	
2.	9Bs flats 1800 sft					
3.	flats SLS – 09 pvc					
4.	pipes carrying					
5.						
6.	'A' Block A6 to A8	4.00	3000.00	Nos	12000.00	
7.	9Bs flats-1800 flats					
8.	SLS-09 pvc pipes					
9.	carrying work					
10.						
11.	Total:				27000.00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/8/2020	Date: 04/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: NRK Reddy

Bill for Labour charges

N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:01.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A Block Slab-09 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at A Block- A1toA8 and B1&B5flats Total amount =Rs.27,000=00 Work done from date : 11.07.2019 to 23.07.2020	Rs. 10,800=00

Amount in words : TenThousand eight hundrad Rupees only

Sign: ____________________

Bill for Equipment Allowance
N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date::01.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A Block Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at A Block- A1toA8 and B1&B5flats Total amount =Rs.27,000=00 Work done from date : 11.07.2019 to 23.07.2020	Rs. 5,400=00

Amount in words : Five Thousand four hundrad Rupees only.

Sign: ____________________

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date::01.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A Block Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at A Block- A1toA8 and B1&B5flats Total amount =Rs.27,000=00 Work done from date : 11.07.2019 to 23.07.2020	Rs. 10,800=00

Amount in words : Ten thousand eight hundrad Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		A block Slab-09 pvc pipe laying work.							
Contractor Name:		N.Rama Krishna.							
Prepared by:		sobhanbabu							
Date:		01-08-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	Pvc pipe laying work	A1to A5 &B1- 1500sft flats slab-09	1.00	1.00	1.00	6	6.00	No's	
		A6to A8&B5-1800 flats slab-09	1.00	1.00	1.00	4	4.00	No's	
									10.00

ESTIMATE SHEET							
Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	A block Slab-09 pvc pipe laying work.						
Contractor Name:	N.Rama Krishna.						
Prepared by:	sobhanbabu						
Date:	01-08-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Pvc pipe laying work	A1to A5 &B1- 1500sft flats slab-09	6.00	No's	2,500.00	15000.00	
		A6to A8&B5-1800 flats slab-09	4.00	No's	3,000.00	12000.00	
				Total Amount			**27000.00**
	As per Revised guidlines rates						
	1,500 sft-2,500/-						
	1,800 sft-3,000/-						
	Total Amount in words-- twenty seven Thousand only						

Nagalaxmi

04/08/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10439** Dated : **11-Aug-2020**
Ref.: **314 dt. 31-Jul-2020**

Party's Name : **CONT-N Dharma Rao**
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*3,504.00*	**₹ 10,337.00**
LSRD-Allowance for Equipment	*3,504.00*	
LSRD-Allowance for Consumables	*1,752.00*	
Input CGST	*788.40*	
Input SGST	*788.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to N Dharma Rao towards Duct centring and concreting B-101,B-201,B301,B105,B205,B305 work done from dt:03-06-2020 to dt:15-07 -2020

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Thirty Seven Only

for CONT-N Dharma Rao

Prepared by: ramakrishna Approved by Receiver's Signature

TP: 88495

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

Sl. No. – site bills register	314	Date - site bills Register	31/7/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao (on A/c)		
Nature of work	Ducts Centring, barbending, concreting work		

Work done	From Date		To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-1 & B-5					
2.	I to III Floor					
3.	ducts shuttering, barbending, concreting	219 Sft	40/-	Sft	8760=00	
4.	with material.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8760=00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/7/2020	Date: 04/08/2020	Date: APPROVED BY 05 AUG 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sir :- N. Dharma Rao

Bill for Labour charges

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:31-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Duct centring and concreting - B-101,B-201,B-301,B-105, B-205, B-305 Total amount =Rs.8760=00 Work done from date : 03-06-2020 to 15-07-2020	Rs.3504=00

Amount in words: Three Thousand Five Hundred and Four rupees only.

Sign: ____________________

Bill for Equipment Allowance

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:31-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305 1
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Duct centring and concreting - B-101,B-201,B-301,B-105, B-205, B-305 Total amount =Rs.8760=00 Work done from date : 03-06-2020 to 15-07-2020	Rs.3504=00

Amount in words: Three Thousand Five Hundred and Four rupees only.

Sign: ____________________

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:31-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Duct centring and concreting - B-101,B-201,B-301,B-105, B-205, B-305 Total amount =Rs.8760=00 Work done from date : 03-06-2020 to 15-07-2020	Rs.1752=00

Amount in words: One Thousand Seven Hundred and Fifty Two rupees only.

Sign: ____________________

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 018

Date : 31/07/2020

M/s. Modi properties. P.V.t L.T.D

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
1)	Duct centoring and concreting at A. Block duct TO III flor with meterial		219 SFT	40,	8760/-	

Rupees in words : Ten thousand Three Hundred Thirty Six only/-

TOTAL	8760/-
SGST 9 %	788
CGST 9 %	788
GRAND TOTAL	10,336/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		31-07-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305								
1	Duct centring and concreting	Duct centring and concreting	5.00	1.66	1.00	9.00	75	sft	
	at B block duct I to III floor	with material	5.00	1.16	1.00	9.00	52	sft	
	with material		5.00	1.50	1.00	9.00	68	sft	
			5.00	1.66	1.00	3.00	25	sft	
									219

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Duct centring and concreting - B-101,B-201,B-301, B-105, B-205, B-305					
Name of the Contractor		N. Dharma Rao					
Prepared By		K. Narender Reddy					
Date:		31-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Duct centring and concreting, Brick work at HT pole						
1	Duct centring and concreting	Duct centring and concreting					
	at A block duct I to III floor	with material	219.00	sft	40.00	8,760.00	
	with material						
							8760.00
	Amount in words Eight Thousand Seven Hundred and Sixty Rupees only						

Nagalaxmi

04/08/2020

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

Purchase Voucher

10440

No. : **PUR/~~10441~~**
Ref.: **SSLLP/LOG/10240 dt. 31-Jul-2020**

Dated : **12-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Consultancy Charges	*1,11,950.00*	**₹ 1,32,101.00**
Input CGST	*10,075.50*	
Input SGST	*10,075.50*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Consultancy Charges vide invoice no:SSLLP/LOG/10240,dt:31-07-2020

Amount (in words) :

Indian Rupees One Lakh Thirty Two Thousand One Hundred One Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10240**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MPPL - Mayflower Platinum** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**1,11,950.00**
2	**Output CGST**					**10,075.50**
3	**Output SGST**					**10,075.50**
	Total					**₹ 1,32,101.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,11,950.00	9%	10,075.50	9%	10,075.50	20,151.00
Total	**1,11,950.00**		**10,075.50**		**10,075.50**	**20,151.00**

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Fifty One Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation Charges For the Month Of July ' 2020 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10441
No. : **PUR/~~10442~~** | Dated : **12-Aug-2020**
Ref.: **ESS/50/20 dt. 1-Aug-2020**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*67,345.00*	**₹ 66,840.00**
TDS-0.75% Contract	*(-)505.00*	

On Account of :

Being amount credited to Expert Security Services towards Security Services vide bill no:ESS/50/20,dt:01-08-2020

Amount (in words) :

Indian Rupees Sixty Six Thousand Eight Hundred Forty Only

for SP-Expert Security Services

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

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/50/20
Month : July'2020
Date : 01.08.20

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY CHARGES	–	–	—	67345/-	
Rupees : Sixty Seven thousand three hundred and fourty five only. Pay: 67345/-			Total	67345/-	
				–	
				–	
				–	
			Grand Total	67345/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:.............. Dt: 06/08/20

APPROVED BY
06 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		**Security Services**		For the month of	Jul-20		No. of Working Days		27	Sundays	4			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	03.08.2020		Total days in month		31	Holidays	-			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Nizamuddin	Secuity Supervisor	14175 13,500	465 443	31	0	3	34	100	15470 14,949	12	16,743	6	17,748
2	Khajha	Security Guard Day	10500 10,000	344 328	31	0	1	32	100	10400 10,392	12	11,639	6	12,337
3	Bikshapathi	Security Guard Day	10500 10,000	344 328	31	0	0	31	100	10400 10,064	12	11,272	6	11,948
4	Amar	Security Guard Night	10500 10,000	347 328	31	0	0	31	100	10400 10,064	12	11,272	6	11,948
5	Tulsi prasad	Security Guard Night	10500 10,000	344 328	31	1	0	30	100	10059 9,736	12	10,904	6	11,559
			53,500			1	4		500	45,141	6807	50,558		65,539
Remarks:			56175							56726		63533	3812	67345
1	Nizam - No Leaves (OT half days done at steel,cement and RMC)													
2	Khajha - No Leaves (OT done at Night on 12th)													
3	Bikshapathi - No leaves													
4	Tulsi prasad - Leave availed on 12th night													
5	Anup - No leaves													

Note: Mr. S.P. Singh is not visited the site, from Last 8 to 10 months. His supervisor also not visited the site from Last 6 months. please do the need full at your end.

03/8/2020

Pay: 67345/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/08/20

APPROVED BY
03 AUG 2020
S. V. Subba Reddy
Project Manager

Certified by:
03/08/2020
Assistant Engg/Admin
May Flower Platinum

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

Purchase Voucher

No. : **PUR/~~10445~~** ~~10443~~ 10442
Ref.: **12479 dt. 27-Jul-2020**

Dated : 13-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
Steel GST 18%	*31,038.00*	**₹ 37,148.00**
Sundry Purchases GST 18%	*443.40*	
Input CGST	*2,833.33*	
Input SGST	*2,833.33*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc vide invoice no: ~~1279~~ 12479, dt:27-07-2020 & PO no:69009,dt:22-07-2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand One Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

scan-ID
45939

44

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	SOWMYA
PO/WO no.	69009	PO / WO Date.	22/7/20
Supplier Name	SSLLP.	PO/WO amount	60,578 60,711
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12479.	27/7/20.	37,148
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,148

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10500	27/7/20	81534.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37,148
Amount E – PO / WO value:	61,578 60711
Amount F – Difference (A – E):	23,563/-

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						
Date	28/7/20						29 AUG 2020

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 AUG 2020
... AKASH
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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12479
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos 3		54	42.00	2,268.00	18	408.24
3	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" - 15 nos	7216	225	42.00	9,450.00	18	1,701.00
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 20 nos		200	42.00	8,400.00	18	1,512.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 06 nos		84	42.00	3,528.00	18	635.04
7	6189 - Miscellaneous - Hamali Charges - NA - Per		739	0.60	443.40	18	79.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,481.40	5,666.64
	2,833.32	2,833.32	Total Invoice Amount	37,148.05	

Rupees : Thirty Seven Thousand One Hundred Fourty Eight and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67827 Date 31/7 Sign.

Authorised signatory

Purchase Order

 22-07-2020 4:00:42 PM

69009
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69009	11820
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *30 nos*	540.00	42.00	0.00	18.00	26,762.40
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 3'6" - 15 nos*	225.00	42.00	0.00	18.00	11,151.00
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *02 nos*	16.00	42.00	0.00	18.00	792.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *20 nos*	200.00	42.00	0.00	18.00	9,912.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
					Total Order Value . . .	**60,711.00**

Rupees : Sixty Thousand Seven Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 101 to 106, B-102 & 103.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill no - 12479 - 27/7/20
Amt - 37,148
Balance - 23,563/-
Soorya

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11820		Req. Date		18-07-2020						
Material required before		23-07-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C 101 to C 106, B-102, B-103										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		3	Flats									
Type III 1800 Sft 3BHK Order Value:		3	Flats									
Type IV 2140 Sft 4BHK 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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	2	-	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	3	30	-	30	600.0		
3	Templets 5'x3'	nos	-	-	-	-	-	-	-	-		
4	Templets 4'x3'6"	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	1	-	-	-	2	-	2	8.0		
6	Templets 3'x2'	nos	1	3	2	3	20	-	20	120.0		
7	Templets 2'x4'	nos	-	-	-	-	-	-	-	-		
8	Templets 3'x4'	nos	-	2	-	-	6	-	6	72.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		7	13	7	10	81	-	81	1,202.0		

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.	10500
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-07-2020
	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		54
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	225
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		16
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		200
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		84
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		739
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INWARD
13662 81534 Dt: 27/7/20
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. 40199
Date 5-8

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.	12479
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos 3		54	42.00	2,268.00	18	408.24
3	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" - 15 nos	7216	225	42.00	9,450.00	18	1,701.00
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 20 nos		200	42.00	8,400.00	18	1,512.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 06 nos		84	42.00	3,528.00	18	635.04
7	6189 - Miscellaneous - Hamali Charges - NA - Per		739	0.60	443.40	18	79.80
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INWARD
Inward No 13662 Dt 27/7/20
81534 Dt
Sign nizam
Modi Properties Pvt. Ltd
Sy.No. 82/1

IGST	CGST	SGST	Total Taxable Amount	31,481.40	5,666.64
	2,833.32	2,833.32	Total Invoice Amount	37,148.05	

Rupees : Thirty Seven Thousand One Hundred Fourty Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

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