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

Purchase Voucher

No. : **PUR/~~10462~~** ~~10460~~ 10459
Ref.: **218 dt. 6-May-2020**

Dated : 13-Aug-2020

Party's Name: CONT-Kailash Panday Construction Acct
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSUD-Labour Charges	*1,84,800.00*	**₹ 5,45,160.00**
LSUD-Allowance for Equipment	*1,84,800.00*	
LSUD-Allowance for Consumables	*92,400.00*	
Input CGST	*41,580.00*	
Input SGST	*41,580.00*	

On Account of :

Being amount credited to Kailash Panday towards Civil Work external plastering for villa no:102,103, 107,108 work done from dt:15-03-2020 to dt:02-05-2020

Amount (in words) :

Indian Rupees Five Lakh Forty Five Thousand One Hundred Sixty Only

for CONT-Kailash Panday Construction Acct

Prepared by: ramakrishna

Approved by

Receiver's Signature

— Duplicate bill —

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

Sl. No. – site bills register	218	Date - site bills Register	6/5/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 15/3/2020	To Date	2/5/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal plastering					
2.	A-102	1500 Sft	70/-	Sft	1,05,000=00	10
3.	A-103	1500 Sft	70/-	Sft	1,05,000=00	
4.	A-107	1800 Sft	70/-	Sft	1,26,000=00	
5.	A-108	1800 Sft	70/-	Sft	1,26,000=00	
6.						
7.	Internal plastering					
8.	25% of Rs 280					
9.						
10.						
11.	Total:				4,62,000=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: 13/5/2020	Date: 29/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY 29 JUL 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: Kailash Pandey

MEASUREMENT SHEET					Approved			
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Internal plastering for A-102, A-103, A-107, A-108						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		06-05-2020						
			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**
	Internal plastering for A-102, A-103, A-107, A-108								
1	Internal plastering for A-102,	Internal Plastering A-102, A-103- 1500 sft	1.00	1.00	1.00	2.00	2.00	nos	
	A-103, A-107, A-108	Internal Plastering A-107, A-108 - 1800 sft	1.00	1.00	1.00	2.00	2.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Internal plastering for A-102, A-103, A-107, A-108						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		06-05-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Internal plastering for A-102, A-103, A-107, A-108							
1	Internal plastering for A-102,	Internal Plastering A-102, - 1500 sft	1500	sft	25% of 280	70	105000	
	A-103, A-107, A-108	Internal Plastering A-103- 1500 sft	1500	sft	25% of 280	70	105000	
		Internal Plastering A-107 -1800 sft	1800	sft	25% of 280	70	126000	
		Internal Plastering A-108 - 1800 sft	1800	sft	25% of 280	70	126000	
								462000
		Amount in words-Four Lakhs Sixty Two Thousand only						

Nagalaxmi
29/07/2020

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 146

Date : 1.2.2020

M/s Modi properties pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZN Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	IN side plasting				
	A 102 = 1500 = 25%				105,000
	A 103 = 1500 = 25%				105,000
	A 107 = 1800 = 25%				126,000
	A 108 = 1800 = 25%				126000

Rupees in words Five lakh Forty Five Thousand one hundred Sixty only

TOTAL	462000
CGST@ 9%	41580
SGST @ 9%	41580
GRAND TOTAL	545160

For KAILASH PANDAY

's Signature

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

Purchase Voucher

10460

No. : **PUR/~~10463~~**
Ref.: **313 dt. 29-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **CONT- K Krishna**

Particulars		Amount
LSUD-Labour Charges	*20,382.00*	**₹ 50,955.00**
LSUD-Allowance for Equipment	*20,382.00*	
LSUD-Allowance for Consumables	*10,191.00*	

On Account of :

Being amount credited to K Krishna towards club house external slab and B4 flat slab shuttering purpose scaf folding work done from dt:19-07-2020 to dt:28-07-2020

ount (in words) :

Indian Rupees Fifty Thousand Nine Hundred Fifty Five Only

for CONT- K Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

MEASUREMENT SHEET									
Company Name:		MPL		Approved By S V Subba Reddy					
Project:		May Flower Platinum							
Work Description:		Club house external slab and B4 flat slab shuttering purpose scaffolding work							
Contractor Name:		K.Krishna.							
Prepared by:		sobhanbabu							
Date:		29-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	Club house external slab and B4 flat slab shuttering purpose double scaffolding work.								
	club house	single scaffolding work.	78.00	0.00	125.00	1	9750.00	sft	
	B4 flat	double scaffolding work	21.00	0.00	15.00	1	315.00	sft	
									10065.00
							Total Area in sft		10065.00

ESTIMATE SHEET

Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	Club house external slab and B4 flat slab shuttering purpose single scaffolding work.						
Contractor Name:	K.Krishna.						
Prepared by:	sobhanbabu						
Date:	29-07-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Club house external slab and B4 flat slab shuttering purpose single scaffolding work.						
	club house	single scaffolding work.	9750.00	sft	5.00	48750.00	
	B4 flat	double scaffolding work.	315.00	sft	7.00	2205.00	
					Total Amount		**50955.00**
	Total Amount in words-- Fifty Thousand nine hundrad and fifty five only						

Nagalaxmi
30/07/2020

PO/WO no.		PO/WO date:	
Remarks :			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/7/2020	Date: 30/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
31 JUL 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:- K. Sujay

3.	Shelty with [illegible]					
4.						
5.						
6.	B4 [illegible] flow	315.00	7.00	sft	2205.00	
7.	8ths - 4 Shelty [illegible]					
8.	[illegible]					
9.	[illegible]					
10.						
11.	Total:				50,955.00	

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
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 29/7/2020	Date: 30/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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: K. Sujay

ID: 08468

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

Sl. No. – site bills register	313	Date - site bills Register	29/7/20
Company Name:	MPPL	Site:	Mayflower Platinum
Name of Contractor	K. Kishore		
Nature of work	SC Hold [illegible]		
Work done	From Date 19/7/20	To Date	28/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Club House	9750.00	5.00	sft	48750.00	
2.	Extend slab					
3.	Shuttering [illegible]					
4.						
5.						
6.	B4 [illegible] flow	315.00	7.00	sft	2205.00	
7.	[illegible] - 4 Shuttering [illegible]					
8.	[illegible]					
9.	SC Hold [illegible]					
10.						
11.	Total:				50,955.00	

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: 29/7/2020	Date: 30/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
31 JUL 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:2 K. Sujay

Bill for Labour charges

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:29.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Club house external slaband B4 flat slab shuttering purpose scaffolding work. Total amount =Rs.50,955=00 from date : 19.07.2020 to 28.07.2020	Rs.20,382=00

Amount in words :Twenty Thousand three hundrad and eighty two only.

Sign: ____________________

Bill for Equipment Allowance
K.Krishna.
Mallapur.Malkajgiri.
Hyderabad

Date::29.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Club house external slaband B4 flat slab shuttering purpose scaffolding work. Total amount =Rs.50,955=00 from date : 19.07.2020 to 28.07.2020	Rs. 20,382=00

Amount in words :Twenty Thousand three hundrad and eighty two only.

Sign: ____________________

Bill for Consumable

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:29.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Club house external slab and B4 flat slab shuttering purpose scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Club house external slaband B4 flat slab shuttering purpose scaffolding work. Total amount =Rs.50,955=00 from date : 19.07.2020 to 28.07.2020	Rs-10,191=00

Amount in words :Ten thousand one hundrad and ninty one only.

Sign: ______________________

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

Purchase Voucher

No. : **PUR/~~10464~~** 10461
Ref.: **312 dt. 28-Jul-2020**

Dated : 13-Aug-2020

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

Particulars		Amount
LSUD-Labour Charges	*2,124.00*	**₹ 5,310.00**
LSUD-Allowance for Equipment	*2,124.00*	
LSUD-Allowance for Consumables	*1,062.00*	

On Account of :

Being amount credited to N Ramakrishna Reddy towards Electrical pipe laying wiring and switch boards fitting for labour qrts west wing upper cellar work done from dt:10-07-2020 to 21-07-2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for CONT-N Ramakrishna Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 88464

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

Sl. No. – site bills register	312	Date - site bills Register	28/7/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Ramakrishna Reddy		
Nature of work	Electrical work.		
Work done	From Date 10/7/2020	To Date	21/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Labour and upper cellar west wing					
2.	wiring & switch boards	17	250/-	no	4250=00	
3.	fixing in points					
4.	Tube light fixing	22	30/-	no	600=00	
5.						
6.	Syntex box with MCBS	2	200/-	no	400=00	
7.						
8.						
9.						
10.						
11.	Total:				5310=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: 28/7/2020	Date: 30/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
31 JUL 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. Where ever not applicable – fill NA. 4. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: E.R.Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar Total amount =Rs.5310–00 Work done from date : 10-07-2020 to 21-07-2020	Rs. 2124=00

Amount in words: Two Thousand One Hundred and Twenty Four rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar Total amount =Rs.5310=00 Work done from date : 10-07-2020 to 21-07-2020	Rs. 2124=00

Amount in words: Two Thousand One Hundred and Twenty Four rupees only

Sign: ___________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar Total amount =Rs.5310=00 Work done from date : 10-07-2020 to 21-07-2020	Rs. 1062=00

Amount in words: One Thousand and Sixty Two rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		28-07-2020							
			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
	Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar								
1	Labour quarters at	Electrical pvc pipe laying wiring and switch boards fiiting	1.00	1.00	1.00	17.00	17.00	no	
	upper cellar west wing								
2	Tube light fixing	Tube light fixing labour labour qrts lower and upper	1.00	1.00	1.00	22.00	22.00	nos	
3	Syntex Box fixing & connection	Syntex Box fixing & connection with MCBS	11.00	1.00	1.00	2.00	2.00	nos	

ESTIMATE SHEET

Company Name:		MPL					
Project:		May Flower Platinum		Approved by - S.V.Subba Reddy			
Work Description:		Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		28-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar						
1	Labour quarters at upper cellar west wing	Electrical pvc pipe laying wiring and switch boards fiiting	17	nos	250	4250	
2	Tube light fixing	Tube light fixing labour labour qrts lower and upper	22	nos	30	660	
3	Syntex Box fixing & connectio	Syntex Box fixing & connection with MCBS	2	no	200	400	
							5310
		Amount in words Five Thouand Three Hundred and Ten Rupees only					

Nagalaxmi
30/07/2020

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

Purchase Voucher

10462

No. : **PUR/~~10465~~**
Ref.: **311 dt. 27-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-B Pochaiah**

Particulars		Amount
LSUD-Labour Charges	*11,250.00*	**₹ 28,125.00**
LSUD-Allowance for Equipment	*11,250.00*	
LSUD-Allowance for Consumables	*5,625.00*	

On Account of :

Being amount credited to B Pochaiah towards core cutting work for A-401 to A-405, B-401 6flats work done from dt:25-06-2020 to dt:15-07-2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand One Hundred Twenty Five Only

for CONT-B Pochaiah

Prepared by: ramakrishna

Approved by

Receiver's Signature

I.D: 58463

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

Sl. No. – site bills register	311	Date - site bills Register	27/7/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	B. Pochaiah		
Nature of work	Core cutting		
Work done	From Date 25/6/2020	To Date	15/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401 to A-405, B-401 – 6 flats					
2.						
3.	3"ø hole for 4" slab	5	225	no	1125=00	
4.	3"ø hole for 6" wall	5	225	no	1125=00	
5.	4"ø hole for 4" slab	12	250	no	3000=00	
6.	4"ø hole for 9" beam	18	325	no	5850=00	
7.	5"ø hole for 4" slab	39	275	no	10,725=00	
8.	5"ø hole for 9" beam	18	350	no	6300=00	
9.						
10.						
11.	Total:				28,125=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: 27/7/2020	Date: 30/07/2020	Date: 31 JUL 2020
Sign:	Sign: Nagalaxmi	Sign: APPROVED BY 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: B. POCHAIAH

Bill for Labour charges

B. Pochaiah

8-6-363/5,LB nagar,Old bowenpally

Secunderabad

Date :27-07-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting work for A-401 to A-405, B-401 - 6 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-401 to A-405, B-401 - 6 flats - Total amount =Rs.28125=00 Work done from date :25-06-2020 to 15-07-2020	Rs.11250=00

Amount in words: Eleven Thousand Two Hundred and Fifty rupees only

Sign: ________________

Bill for Equipment Allowance

B. Pochaiah

8-6-363/5,LB nagar,Old bowenpally

Secunderabad

Date :27-07-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting work for A-401 to A-405, B-401 - 6 flats

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-401 to A-405, B-401 - 6 flats - Total amount =Rs.28125=00 Work done from date :25-06-2020 to 15-07-2020	Rs.11250=00

Amount in words: Eleven Thousand Two Hundred and Fifty rupees only

Sign: ____________________

Bill for Consumables

B. Pochaiah

8-6-363/5,LB nagar,Old bowenpally

Secunderabad

Date :27-07-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting work for A-401 to A-405, B-401 - 6 flats

Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-401 to A-405, B-401 - 6 flats - Total amount =Rs.28125=00 Work done from date :25-06-2020 to 15-07-2020	Rs.5625=00

Amount in words: Five Thousand Six Hundred and Twenty Five rupees only

Sign: ____________________

MEASUREMENT SHEET									
Company Name:									
Project:		MPL							
Work Description:		May Flower Platinum			Approved				
Name of the Contractor		Core cutting work for A-401 to A-405, B-401 - 6 flats							
Prepared By		Pochaiah							
Date:		K. Narender Reddy							
		27-07-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Core cutting work for A-401 to A-405, B-401 - 6 flats								
1	Core cutting	Core cutting work for A-301 to A-308, B-301, B-305 - 10 flats							
		3" Dia hole for 4" slab	1	1	1	5	5	nos	
		3" Dia hole for 6" wall	1	1	1	5	5	nos	
		4" Dia hole for 4" slab	1	1	1	12	12	nos	
		4" Dia hole for 9" beam	1	1	1	18	18	nos	
		5" Dia hole for 4" slab	1	1	1	39	39	nos	
		5" Dia hole for 9" beam	1	1	1	18	18	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting work for A-401 to A-405, B-401 - 6 flats					
Name of the Contractor		Pochaiah					
Prepared By		K. Narender Reddy					
Date:		27-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting work for A-401 to A-405, B-401 - 6 flats						
1	Core cutting	Core cutting work for A-301 to A-308, B-301, B-305 - 10 flats					
		3" Dia hole for 4" slab	5	nos	225	1125	
		3" Dia hole for 6" wall	5	nos	225	1125	
		4" Dia hole for 4" slab	12	nos	250	3000	
		4" Dia hole for 9" beam	18	nos	325	5850	
		5" Dia hole for 4" slab	39	nos	275	10725	
		5" Dia hole for 9" beam	18	nos	350	6300	
							28125
	Amount in words - Twenty Eight Thousand One Hundred and Twenty Five rupees only						

Nagalaxmi
30/07/2020

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

Purchase Voucher

10463.

No. : **PUR/~~10466~~** Dated : 13-Aug-2020
Ref.: **10252 dt. 13-Feb-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%	*14,364.00*	**₹ 16,950.00**
Input CGST	*1,292.76*	
Input SGST	*1,292.76*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Steel vide invoice no:10252,dt:13-02-2020 & PO no:65259,dt:30-01-2020

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Sig

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

Purchase Voucher

10464

No. : **PUR/10467**
Ref.: **10437 dt. 24-Feb-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%	30,576.00	**₹ 36,338.00**
Sundry Purchases GST 18%	218.50	
Input CGST	2,771.51	
Input SGST	2,771.51	
OIE-Rouned Off	0.48	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Steel & Hamali charges vide invoice no:10437,dt:24-02-2020 & PO no:65259,dt:31-01-2020

Amount (in words) :
Indian Rupees Thirty Six Thousand Three Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

4

Sr. 1d
45917

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	65259	PO / WO Date.	31/1/2020
Supplier Name	SSLLP	PO/WO amount	2,79,985/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10252	13/2/2020	16,949/-
2.	10437	24/2/2020	36,337/-
3.			—
Amount A – Bills total(Excluding Transport &Hamali Charges):			53,286/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2848	8/2/2020	76811	☑ Yes ☐ No
2.	2829	31/1/2020	76488	☑ 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:	53,286/-
Amount E – PO / WO value:	2,79,985/-
Amount F – Difference (A – E):	2,26,699/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained bel
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	27/7/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	[signature]	[signature]	APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 20 AUG 2020 AKASH ACCOU
Date	24/7/2020	10/8					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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	Invoice No.	10252
Modi Properties Private Limited,.	Invoice Date.	13-02-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	65259
	PO Date.	31-01-2020
	Req ID	54963
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2020
	Loc Req No	11454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 90 nos		342	42.00	14,364.00	18	2,585.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,364.00	2,585.52
	1,292.76	1,292.76	Total Invoice Amount	16,949.52	

Rupees : Sixteen Thousand Nine Hundred Fourty Nine and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67763 Date 24/7/20 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	10437
Modi Properties Pvt.Ltd.	Invoice Date.	24-02-2020
Green Towers, Begumpet Main Road, Hyderabad	PO No.	65259
	PO Date.	31-01-2020
	Req ID	54963
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2020
	Loc Req No	11454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 24 nos		336	42.00	14,112.00	18	2,540.16
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 54 nos		192	42.00	8,064.00	18	1,451.52
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 90 nos		200	42.00	8,400.00	18	1,512.00
4	6189 - Miscellaneous - Hamali Charges - NA - Per		874	0.25	218.50	18	39.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,794.50	5,543.00
	2,771.50	2,771.50	Total Invoice Amount	36,337.51	

Rupees : Thirty Six Thousand Three Hundred Thirty Seven and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6774 Date 24/7/20 Sgn.

Authorised signatory

Purchase Order

 31/01/2020 3:22:48 PM

65259
01.02.20 11:10:42

m 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**	65259	11454
	Doc Date	31-01-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *90 nos*	1,620.00	42.00	0.00	18.00	80,287.20
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 36 nos*	576.00	42.00	0.00	18.00	28,546.56
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *24 nos*	336.00	42.00	0.00	18.00	16,652.16
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *54 nos*	432.00	42.00	0.00	18.00	21,409.92
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *90 nos*	900.00	42.00	0.00	18.00	44,604.00
7	8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *126 nos*	1,512.00	42.00	0.00	18.00	74,934.72
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	5,616.00	0.25	0.00	18.00	1,656.72
					Total Order Value . . .	**279,985.68**

Rupees : Two Lakh(s) Seventy Nine Thousand Nine Hundred Eighty Five and Paise Sixty Eight Only.

Part received

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	Within 5days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

Ist Bill no 10252 Amount Rs 16,949/-
IInd Bill no 10437 Amount Rs 36,337/-
Balance has to be receivable Rs 2,26,699/-
24/2/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

31/01/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

...ition Form - Powder coated Z angle templets												
...any		MPL		Site & Phase		May Flower Platinum						
... no.		11454		Req. Date		28.01.2020						
...terial required before		31.01.2020		ID no.		54963						
...epared by:		K.Narender Reddy		Approved by (sign):								
...lat / Block no:		Flat nos A101 to 108, A 201 to 208, A 301 to 308, B 101, B105, B201, B205, B301, B305										
Type I 1500 ft 3BHK Order Value:		18	Flats									
Type III 1800 Sft 3BHK Order Value:		12	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	-	-	12	-	12	288.0		
2	Templets 5'x4'	nos	5	-	-	-	90	-	90	2,160.0		
3	Templets 5'x3'	nos	-	3	-	-	36	-	36	864.0		
3	Templets 4'x3'	nos	2	2	-	-	24	-	24	288.0		
4	Templets 2'x2'	nos	3	-	-	-	54	-	54	486.0		
5	Templets 3'x2'	nos	3	3	-	-	90	-	90	742.5		
6	Templets 2'x4'	nos	3	6	-	-	126	-	126	504.0		
	Total						432	-	432	5,332.5		

65259

31 JAN 2020

28/01/2020

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (Pvt.) Ltd.
Mallapur

Site:

DC No.	:	2848
Date	:	8/2/20
Vehicle No.	:	AP 36X 4268
P.O. / W.O. No.	:	36X 65259
P.O. / W.O. Date	:	31/1/20

Sl. No.	PARTICULARS	Quantity
1	MS Z Angle Template 5X3 = 24 Nos	384 Rft
2	— do — 5X4 = 19 Nos	342 Rft
3	— do — 2X4 = 52 Nos	624 Rft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		1350/-

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 36630
Date: 12/2

INWARD
Inward No: 2517 Dt: 8/2/20
MRN No: 1681
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by : G. Vijay

Stamp:

Date : 8/2/20

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)

Site:

DC No.	2829
Date	31/1/20
Vehicle No.	TS10UB3122
P.O. / W.O. No.	65259.
P.O. / W.O. Date	31/1/20

Sl. No.	PARTICULARS	Quantity
1	MS Z Angle template 4'x3' = 24 (Nos)	336.00 Kg
2	— do — ~~4'x3'~~ 2'x2' = 24 (")	192.00 Kg
3	— do — 3'x2' = 20 (")	200.00 Kg
4	— do — 2'x4' 18 (")	216.00 Kg
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. INWARD No: 3652 Date: 8/2 Sign:

INWARD
No: 2448 Dt: 31/01/20
No: 76488 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by : P. Narendra

Stamp: P.N.

Date : 31/1/20

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

No. : **PUR/~~10468~~** 10165 | Dated : **13-Aug-2020**
Ref.: **12602 dt. 4-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%	*7,500.00*	**₹ 8,850.00**
Input CGST	*675.00*	
Input SGST	*675.00*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12602,dt:04-08-2020 & PO no:68833,dt:13-07-2020

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

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

6

Scanned
46384

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	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.	12602	4/8/20.	8,850
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10619	9/8/20	8176	☑ 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:				8,850
Amount E – PO / WO value:				13,287.
Amount F – Difference (A – E):				– 4,437/-

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	**7.8.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	5/8/20	12/8					

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.	12602
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2020
	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	150	50.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68137 Date 8/8 Sign.

Authorised signatory

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68833	11801
	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.

Terms and Conditions :-

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

⇒ final bill received
11/8/20.

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.									

69837

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.	10619
Modi Properties Private Limited,.	DC Date.	04-08-2020
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
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
13735 Dt. 4/8/20
81761 Dt:
Received By: Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 46338 Date 10/8 Sign. SEC'BAD

Authorised signatory

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	Invoice No.	12602
Modi Properties Private Limited,.	Invoice Date.	04-08-2020
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	150	50.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13735 Dt. 4/8/20
MRN No. 81761 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction