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

Purchase Voucher

No. : **PUR/10556** Dated : **1-Sep-2020**
Ref.: **EMPL/H/2021/95 dt. 10-Aug-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No 3,Road No 6
Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%	*14,84,304.00*	**₹ 17,51,479.00**
Input-CGST	*1,33,587.36*	
Input-SGST	*1,33,587.36*	
OIE-Rouned Off	*0.28*	

On Account of :

being amount credited to encore metals towards purchase of steel against invioce no EMPL/H/20-21 /95 dt 10.8.2020 vide PO no 69458 dt 7.8.2020

Amount (in words) :

Indian Rupees Seventeen Lakh Fifty One Thousand Four Hundred Seventy Nine Only

for SUP-Encore Metals Pvt Ltd

Prepared by: sangeetha Approved by Receiv

Scan ID - 48329

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	MINISH
PO/WO no.	69458	PO / WO Date	07/08/2020
Supplier Name	Encore Metals Pvt ltd	PO/WO amount	~~14,96,894/-~~ 17,66,335/-
Firm/Company	MPPL	Project name	MFP
Sl. No.	Bill No	Bill Date	Bill amount
1.	095	10/08/2020	17,51,478/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,51,478/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	095	10/08/2020	81964	☑ 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:				17,51,478/-
Amount E – PO / WO value:				17,66,335/-
Amount F – Difference (A - E):				14,857/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - - ☑ No
Payment – due date	10/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date		24/8	24/08/2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment' 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

APPROVED BY
25 AUG 2020
MANAGING DIRECTOR

APPROVED BY
03 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40104
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	57090
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	17140
Requisition nos.:	11848	Total quantity received	Yes	D. Actual quantity delivered (B-C)	39950
PO No(s).	69458	Close PO	Yes	E. Difference (D-A)	- 154
Supplier:	Enchore metal Pvt.ltd	Vehicle no.	AP16TB7865	MRN No.	81964
Delivery date	11-08-2020	Delivery time	09;32	Inward no.	13793
Sign of security	Nizam	Sign of Admin	Jeevani	Sign of Project manager	[illegible]
Date	11/08/2020	Date	11/8/2020	Date	11/8/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1080	4860
2.	10 mm	7.50	365	2740
3.	12 mm	10.67	491	5240
4.	16 mm	18.96	552	9910
5.	20 mm	29.63	412	12230
6.	25 mm	46.30	108	5000
7.	32 mm	66.67		
8.	Other			
Total:				39980
Remarks:	Dc no;95			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

9.34

Sangam STEEL
STEEL FOR GROWTH

MAHALAXMI TMT PRIVATE LIMITED

PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA

WEIGHMENT SLIP OUTWARD

Division : MAHALAXMI TMT PRIVATE LIMITED
Party : Vibhuti Muti Trade Pvt Ltd
Delivery No: 80012651 **Dated :** 07-08-2020
GP No : 7000006441 **Dated :** 08-08-2020

Wbs No : WB-1
Indate : 08-08-2020 04:32:12 PM
Outdate : 09-08-2020 01:57:51 AM

Trpt : DIRECT:-SELF VEHICLE OF PARTY
From : MTPL
To : DEOLI
Truck No : AP16TB7865

Net Weight 37.080

Sno	Item Details/Item Remarks		Qty	First Wt	Second Wt	Net Wt
1	FG50N16M1200SSN	TMT BAR FE500 16 MM 12 MTR	10	16.970	26.880	9.910
2	FG50N20M1200SSN	TMT BAR FE500 20 MM 12 MTR	12	26.880	39.110	12.230
3	FG50N25M1200SSN	TMT BAR FE500 25 MM 12 MTR	2	39.110	41.210	2.100
4	FG50N12M1200SSN	TMT BAR FE500 12 MM 12 MTR	5	41.210	46.450	5.240
5	FG50N08M1200SSN	TMT BAR FE500 08 MM 12 MTR	5	46.450	51.310	4.860
6	FG50N10M1200SSN	TMT BAR FE500 10 MM 12 MTR	3	51.310	54.050	2.740

INWARD
Inward No 13793 Dt 11/8/20
GRN No: 81964 Dt:
Received By: Sign
Vibhuti Properties Pvt. Ltd
Sy.No.

Weighbridge-1 Generated By	Reviewed By	Authorised Signatory

Sangam STEEL FOR GROWTH

MAHALAXMI TMT PRIVATE LIMITED

PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA

WEIGHMENT SLIP OUTWARD

Division : MAHALAXMI TMT PRIVATE LIMITED
Party : Vibhuti Muti Trade Pvt Ltd
Delivery No: 80012737 **Dated** : 08-08-2020
GP No : 7000006459 **Dated** : 09-08-2020

Wbs No : WB-1
Indate : 09-08-2020 02:14:15 AM
Outdate : 09-08-2020 02:43:03 AM

Trpt : DIRECT:-SELF VEHICLE OF PARTY
From : MTPL
To : DEOLI
Truck No : AP16TB7865.

Net Weight 2.690

Sno	Item Details/Item Remarks		Qty	First Wt	Second Wt	Net Wt
1	FG50N25M1200SSN	TMT BAR FE500 25 MM 12 MTR	3	54.050	56.740	2.690

Weighbridge-1

Generated By | Reviewed By | Authorised Signatory

INWARD
Inward No 13793 Dt. 11/8/20
GRN No: 81964 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.

IS : 1786-2008
CM/L-3780471

MAHALAXMI TMT PVT LTD.
PLOT NO C-2, MIDC, DEOLI GROWTH CENTER, DEOLI, WARDHA - 442101, MAHARASHTRA

TEST CERTIFICATE (TMT-ROLLING)

Test Certificate No	: 90012002		Invoice No	: IN0000074574
Test Certificate Date	: 09-08-2020		Invoice Date	: 09-08-2020
Customer Name	: Vibhuti Muti Trade Pvt Ltd(Code:0070000267)		Vehicle No.	: AP16TB7865
			Order No.	: 3006813
			Order Date	: 07-08-2020

We herby certify that the material described below conforms to IS :1786-2008 . Chemical composition and mechanical properties of the product have been tested in accordance with the Scheme of testing & Inspection contained in the BIS certification CM/L-3780471 as indicated against each order number etc.

(PLEASE REFER TO IS :1786-2008 DETAILS OF SPECIFICATION REQUIREMENTS)
TEST RESULTS

				Chemical Analysis						Mechanical Properties					
SNo	Section (Normal Size) mm2	Cast/Lot no.	Qty (MT)	C%	S%	P%	Mn%	CE%	YS N / MM	UTS N/mm2	ELONG.	Bend	Rebend	Grade	Remarks
1	TMT BAR FE500 08 MM 12 MTR	M08/06/NP5	4.860	0.190	0.032	0.041	0.600	0.300	560.000	670.000	21.500	OK	OK	FE500	
2	TMT BAR FE500 10 MM 12 MTR	M07/29/NP2	2.740	0.230	0.045	0.053	0.523	0.377	559.000	687.667	20.300	OK	OK	FE500	
3	TMT BAR FE500 12 MM 12 MTR	M07/25/NP3	5.240	0.196	0.033	0.041	0.600	0.310	561.000	675.000	21.500	OK	OK	FE500	
4	TMT BAR FE500 16 MM 12 MTR	M07/15/NP2	9.910	0.220	0.037	0.043	0.580	0.310	585.000	693.000	20.750	OK	OK	FE500	
5	TMT BAR FE500 20 MM 12 MTR	M08/08/NP2	12.230	0.200	0.036	0.048	0.570	0.290	581.000	693.000	21.400	OK	OK	FE500	
6	TMT BAR FE500 25 MM 12 MTR	M08/02/NP2	2.100	0.210	0.039	0.046	0.580	0.290	581.000	693.000	21.120	OK	OK	FE500	
		TOTAL	37.080												

The material supplied confirms to the standard rolling and mass tolerance.

INWARD
No: 13793 Dt: 11/8/20
GRN No: 81964 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.

SGS Reviewed
For MAHALAXMI TMT PVT LTD
Name :
Date & Sign.
SGS India Pvt. Ltd., Nagpur.
The SGS stamp and signature merely represents receipt of the documents and SGS makes no representations as to the accuracy, adequacy and / or completeness of third party test / laboratory results, reports or certifications.
(Authorised signatory)

Note: This is system generated report.Hence signature not required.

Sangam STEEL

STEEL FOR GROWTH

IS : 1786-2008

CM/L-3780471

MAHALAXMI TMT PVT LTD.

PLOT NO C-2, MIDC,DEOLI GROWTH CENTER,DEOLI,WARDHA - 442101,MAHARASHTRA

TEST CERTIFICATE (TMT-ROLLING)

Test Certificate No	: 90012003
Test Certificate Date	: 09-08-2020
Customer Name	: Vibhuti Muti Trade Pvt Ltd(Code:0070000267)

Invoice No	: IN0000074575
Invoice Date	: 09-08-2020
Vehicle No.	: AP16TB7865
Order No.	: 3006858
Order Date	: 08-08-2020

We herby certify that the material described below conforms to IS :1786-2008 . Chemical composition and mechanical properties of the product have been tested in accordance with the Scheme of testing & Inspection contained in the BIS certification CM/L-3780471 as indicated against each order number etc.

(PLEASE REFER TO IS :1786-2008 DETAILS OF SPECIFICATION REQUIREMENTS)

TEST RESULTS

				Chemical Analysis						Mechanical Properties					
SNo	Section (Normal Size) mm2	Cast/Lot no.	Qty (MT)	C%	S%	P%	Mn%	CE%	YS N / MM	UTS N/mm2	ELONG.	Bend	Rebend	Grade	Remarks
1	TMT BAR FE500 25 MM 12 MTR	M08/02/NP2	2.690	0.210	0.039	0.046	0.580	0.290	581.000	693.000	21.120	OK	OK	FE500	
		TOTAL	2.690												

The material supplied confirms to the standard rolling and mass tolerance.

INWARD
No. 13793 Dt. 11/8/20
No. 81964 Dt:
Received By: Sign: Ajizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

SGS Reviewed
For MAHALAXMI TMT PVT LTD
Name :
Date & Sign.
SGS India Pvt. Ltd., Nagpur.
The SGS stamp and signature merely represents receipt of the documents and no representations as to the accuracy, adequacy and / or completeness of third party test / laboratory results, reports or certifications.
(Authorised signatory)

Note: This is system generated report.Hence signature not required.

ACCREDITED Management Systems Certification Body

IS : 1786-2008

CM/L-3780471

THERMEX® SGS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/95**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment **60 DAYS**
	Supplier's Ref. **EMPL/H/20-21/95**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **69458**	Dated **7-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad.**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TB 7865**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 mm Sangam TMT Ms Bars**	7214	**4.860 MT**	38,200.00	MT	**1,85,652.00**
2	**10 mm Sangam TMT Ms Bars**	7214	**2.740 MT**	37,200.00	MT	**1,01,928.00**
3	**12 mm Sangam TMT Ms Bars**	7214	**5.240 MT**	37,200.00	MT	**1,94,928.00**
4	**16 mm Sangam TMT Ms Bars**	7214	**9.910 MT**	37,200.00	MT	**3,68,652.00**
5	**20 mm Sangam TMT Ms Bars**	7214	**12.230 MT**	37,200.00	MT	**4,54,956.00**
6	**25 mm Sangam TMT Ms Bars**	7214	**4.790 MT**	37,200.00	MT	**1,78,188.00**
						14,84,304.00
	CGST@9%			*9*	*%*	**1,33,587.00**
	SGST@9%			*9*	*%*	**1,33,587.00**
	INWARD 13793 Dt. 11/8/20 81964 Dt: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/?		MODI PROPERTIES PVT. LTD. SECBAD INWARD 68852 18/8/20			
	Total		**39.770 MT**			**17,51,478.00 ₹**

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

Seventeen Lakh Fifty One Thousand Four Hundred Seventy Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	14,84,304.00	9%	1,33,587.00	9%	1,33,587.00	2,67,174.00
Total	**14,84,304.00**		**1,33,587.00**		**1,33,587.00**	**2,67,174.00**

Tax Amount (in words) : **Two Lakh Sixty Seven Thousand One Hundred Seventy Four INR Only**

Company's PAN : **AALCS6902M**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

for ENCORE METALS PVT LTD

ENCORE METALS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1712 3956 9250
E-Way Bill Date:	10/08/2020 03:58 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	10/08/2020 03:58 PM [460Kms]
Valid Until:	15/08/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	WARDHA DEOLI,MAHARASHTRA-442001
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,Hyderabad.,TELANGANA-500076
Document No.	EMPL/H/20-21/95
Document Date	10/08/2020
Transaction Type:	Bill From - Dispatch From
Value of Goods	₹ 1751478
HSN Code	7214 - IRON AND STEEL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP16TB7865	WARDHA DEOLI	10/08/2020 03:58 PM	36AALCS6902M1ZU	-	-

171239569250

13793 Dt. 11/8/20
8964 Dt.
Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

©Powered By National Informatics Centre

Purchase Order

 07-08-2020 2:22:12 PM

69458
06.08.20 2:48:33

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			
Enchore Metals Pvt Ltd.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**Quote Date**	07-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	18.00	226,506.90
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	18.00	133,180.46
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	18.00	219,918.96
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	18.00	439,398.96
5	8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	18.00	527,849.40
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	18.00	219,480.00
				Total Order Value . . .		**1,766,334.68**

Rupees : Seventeen Lakh(s) Sixty Six Thousand Three Hundred Thirty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
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	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

07/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 1 Of 2 07-08-2020 2:22:12 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**Quote Date**	07-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	18.00	226,506.90
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	18.00	133,180.46
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	18.00	219,918.96
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	18.00	439,398.96
5	8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	18.00	527,849.40
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	18.00	219,480.00
				Total Order Value . . .		**1,766,334.68**

Rupees : Seventeen Lakh(s) Sixty Six Thousand Three Hundred Thirty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
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	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

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

Authorised Signatory

07/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______

Date : __/__/____

Purchase Order

 07-08-2020 11:26:28 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**Quote Date**	07-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	0.00	191,955.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	0.00	112,864.80
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	0.00	186,372.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	0.00	372,372.00
5	8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	0.00	447,330.00
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	0.00	186,000.00
				Total Order Value . . .		**1,496,893.80**

Rupees : Fourteen Lakh(s) Ninty Six Thousand Eight Hundred Ninty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
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	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

07/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______

Date : __/__/____

Purchase Order

 07-08-2020 11:26:28 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Enchore Metals Pvt Ltd.	**Doc No**	69458	11848
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	07-08-2020	
	Quote No	NIL	
27730188	**Quote Date**	07-08-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,025.00	38.20	0.00	0.00	191,955.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	37.20	0.00	0.00	112,864.80
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	37.20	0.00	0.00	186,372.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	37.20	0.00	0.00	372,372.00
5	8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	37.20	0.00	0.00	447,330.00
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	37.20	0.00	0.00	186,000.00
				Total Order Value . . .		**1,496,893.80**

Rupees : Fourteen Lakh(s) Ninty Six Thousand Eight Hundred Ninty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
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	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

01/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

PO
69458.

Approval for making PO			Prepar	Minish		Date:	06.08.2020	Sign:			
Company:	MPL		Site:	MFP		Req. No:	11848	Req date:	05.08.2020		
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Encore Metals pvt ltd	Vasant Enterprises			Paridhi Ispat	RK STEELS	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel- 8mm	5025	kgs	38.2	191955.00			38.50	193,462.50		
2	Steel -10mm	3034	kgs	37.2	112864.80			37.50	113,775.00		
3	Steel-12mm	5010	kgs	37.2	186372.00			37.50	187,875.00		
4	Steel-16mm	10010	kgs	37.2	372372.00			37.50	375,375.00		
5	Steel-20mm	12025	kgs	37.2	447330.00			37.50	450,937.50		
6	Steel-25mm	5000	kgs	37.20	186000.00			37.50	187,500.00		
						0.00	-	-			
	Total	40104			1,496,893.80		0.00		1,508,925.00		-
Payment terms:					60 Days Credit		30 Days Cridet		60 DaysCredit		
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GS		
Transportation					Free		Free		Free		
Hamali charges					Free		Extra		Extra		

Approved rate / vendor for supply of material				Encore Metals pvt ltd		
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	Steel-8mm	5025	kgs	38.20	191955.00	
2	Steel-10mm	3034	kgs	37.20	112864.80	
3	Steel-12mm	5010	kgs	37.20	186372.00	
4	Steel-16mm	10010	kgs	37.20	372372.00	
5	Steel-20mm	12025	kgs	37.20	447330.00	
6	Steel-25mm	5000	kgs	37.20	186000.00	
		40,104	Kgs		1,496,893.80	

Payment ter 60 Days Credit From The Date Of Delivery & Production Of Invoice
Taxes: Included in the above price
Transportat Included Loadind done by Supplier & Unloading In Our Scope
Remarks:

Approved by MD:
Date:

APPROVED BY
-7 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

Unloading also in vendor's scope.
rates are FOR SITE with unloading.

06/08/2020

Encore Metals Pvt. ltd.

mail:- encoremetal@gmail.com

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11848		Req. Date		05-08-2020		
Material required before		08-08-2020		ID no.		58970		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block slab-010 and B&C Blocks col-5 steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1479.00	800.00	679.00	5024.60		
2	Steel	10 mm	660.00	250.00	410.00	3034.00		
3	Steel	12 mm	470.00	0.00	470.00	5010.20		
4	Steel	16 mm	608.00	80.00	528.00	10010.88		
5	Steel	20 mm	406.00	0.00	406.00	12025.72		
6	Steel	25 mm	158.00	50.00	108.00	5000.40		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA		0.00		
	Total					40105.80		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

to day credit,

05/08/2020

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS.
07/08/2020	To,
MINISH	MD SIR
	forgot to Include GST Amount
	as mentioned in comparative Statement

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

Purchase Voucher

No. : **PUR/10557**
Ref.: **706 dt. 11-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*1,060.40*	**₹ 1,251.00**
Input-CGST	*95.44*	
Input-SGST	*95.44*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to shah traders towards purchase of MS Angle shape & section against invoice no 706 dt 11.8.2020 vide PO no 69546 dt 11.8.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Shah Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 706	Invoice Date : 11-08-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No.	: 69546 DATED 11-08-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-08-2020

Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (314×3mm)	7216	22.00		48.20	1060.40	9.00	9.00		1251.27
	TOTAL		22.00			1060.40				1251.27

INWARD
Inward No 3799 Dt 12/8/20
MRN No: 8904 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 6845
Date 24/8

Invoice Amt in words : One Thousand Two Hundred Fifty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	1,060.40
Add : CGST	95.44
Add : SGST	95.44
Add : IGST	
Round Off Amount	-0.27
Total Amount :	**1,251.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 11-08-2020 15:17:19

69546
11.08.20 11:32:20

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			
Shah Traders	**Doc No**	69546	11857
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	11-08-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *05 lengths*	22.50	48.20	0.00	18.00	1,279.71
					Total Order Value . . .	**1,279.71**

Rupees : One Thousand Two Hundred Seventy Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for bedroom door frames bottom fixing purpose - 7th floor A block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier.		Req.No.	11857
Material required before date: 12-08-2020		ID No.	59060

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3'0" length	3/4"	30	nos	- 48.20 + ...	
2		18' -	5 length		- wt 14.5 kgs	
3						
4						
5						
6	69546		APPROVED 10 AUG 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						

Remarks: towards bed rrom door frames bottom fixing use purpose 7th floor A block			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-08-2020	Sign. & Date	

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

Scan ID - 48310

56

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69546	PO / WO Date.	11/08/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,279/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	706	11/08/2020	Rs. 1,251/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	706	11/08/2020	82040	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,251/-
Amount E – PO / WO value:				Rs. 1,279/-
Amount F – Difference (A – E):				Rs. -28/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	27/8/20						

APPROVED BY
05 SEP 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/-

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

SERIAL No.	124	COPY No.	4	VEHICLE No.:	AP16TB7865
CHARGES Rs.	250			SUPPLIER:	
GROSS :	57090 Kg.	DATE:	11-08-20	TIME:	09:15
TARE :	17140 Kg.	DATE:	11-08-20	TIME:	12:06
NETT :	39950 Kg.	MATERIAL:			

INWARD
MATERIAL
No. 1371 Dt: 11/8/20
No. 81964 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-27153

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11869
Material required before date:	13-08-2020	ID No.	59072

No	Description	Size	Quantity	Units	Inward No	Date
1	Switches [anchor penta]	6amps	60	Nos		
2	Sockets [anchor penta]	6amps	20	Nos		
3	3 pluse one surface boxes 6a570	Std	20	Nos		
4						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
S[illegible] Date	11-08-2020	Sign. & Date	

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10558**
Ref.: **EE2021-0125 dt. 12-Aug-2020**

Dated : **1-Sep-2020**

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

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

On Account of :

being amount credited to elegant enterprises towards purchase of electrical material against invoice no EE2021-0125 dt 12.8.2020 vide PO no 69570 dt 12.8.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Elegant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scauisy
6B195

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69570	PO / WO Date.	12/8/20
Supplier Name	Elegt E-tep.	PO/WO amount	2525
Firm/Company	MPPC	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	0125	12/8/20	2478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82094	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2478
Amount E – PO / WO value:	2525
Amount F – Difference (A – E): GST-18%	47 -

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 05 SEP 2020 JAYAPRAKASH Sr. Manager Accounts
Date	26/8/20	29/8					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0125		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 August 2020		Date of Supply :	12 August 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. : 69570 — Date : 12.08.2020
	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
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	Anchor 6Amps 1Way Switch-38058	8536	60.00	No's	9.00	9.00	0.00	12.50	750.00
2	Anchor 6Amps 2-in-1 Socket-38320	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
3	4Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68456 24/8

Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Seventy Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	2,100.00
Add : CGST :	189.00
Add : SGST :	189.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,478.00

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

7. mal
7337528678

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
No: 43813 Dt: 14/8/20
MRN No: 82094 Dt:
Received By: Sign: Mizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

 12-08-2020 2:18:02 PM Oric

69570
11.08.20 11:32:21

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**	69570	11869
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	12-08-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	12-08-2020	
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	4681 - Electrical - switches - Switch - 6Amps - nos	60.00	12.50	0.00	18.00	885.00
2	4645 - Electrical - other - Socket - other - nos	20.00	21.50	0.00	18.00	507.40
3	4579 - Electrical - other - Gang box - 3way - nos *3 + 1*	20.00	48.00	0.00	18.00	1,132.80
				Total Order Value . . .		**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five 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	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	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10559**
Ref.: **1190 dt. 14-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Sree Mahaveer Engg & Electricals**
5-5-89 & 89/1 Sara Iron Market
Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*4,500.00*	**₹ 5,310.00**
Input-CGST	*405.00*	
Input-SGST	*405.00*	

On Account of :

being amount credited to sree mahaveer engg towards purchase of plumbing material against invoice no 1190 dt 14.8.2020 vide PO no 69515 dt 10.8.2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Ten Only

for SUP-Sree Mahaveer Engg & Electric

Prepared by: sangeetha

Approved by

Receiver's Sig

Scanned
68190.

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69515	PO / WO Date.	10/8/20
Supplier Name	Sree Mahima Eng &	PO/WO amount	5310
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1190	14/8/20	5310
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82093	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5310
Amount E – PO / WO value:				5310
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	26/8/20	27/8					

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
05 SEP 2020
JAYAPRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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 FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1190**	Dated **14-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **2 BUNDLES**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69515**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MALLAPUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *2 ROLLS*	39173290	**30.0000 Kgs**	150.00	Kgs	**4,500.00**
	CGST Output @ 9%			9	%	**405.00**
	SGST Output @ 9%			9	%	**405.00**
	Total		**30.0000 Kgs**			**₹ 5,310.00**

INWARD
Inward No 3814 Dt. 14/8/20
MRN No: 82093 Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/?

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68457 Date 24/8

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

INR Five Thousand Three Hundred Ten Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 27-08-2020 10:46:41 AM

69515
11.08.20 11:32:20

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				
Sree Mahaveer Engg. & Electricals		**Doc No**	69515	11854
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		**Doc Date**	10-08-2020	
		Quote No	Quote	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	08-03-2019	
65643548/27714529	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7369 - Plumbing - other - Hose Pipe - Others - Kgs *Flat pipe 4' - 2 bundles'*	30.00	150.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of branded good quality
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not confirming to the quality & specs. This material is for dewatering works purpose
Completion Date	NIL
Measurment	NIL
Security	nil
Remarks	ni

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

Authorised Signatory

Name : PSh

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-08-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier		Req.No.	11854
Material required before date: 10-08-2020		ID No.	58990

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe - 30 meters	4”	2	bundles		
2	69515					
3						
4						
5						
6						
7						
8						
9						

Remarks: Towards site dewatering use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V Subba Reddy
Sign.& Date	07-08-2020	Sign. & Date	

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10560**
Ref.: **53 dt. 13-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input-CGST	*428.85*	
Input-SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to sri balaji enterprise towards purchase of sheet matal screws against invoice no 53 dt 13.8.2020 vide PO no 69543 dt 11.8.2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SU

Prepared by: sangeetha

Approved by

43

44

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 48142

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69543	PO / WO Date.	11/8/20
Supplier Name	Sri [illegible]	PO/WO amount	5623
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	53	13/8/20	5623
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	53	13/8/20	82062	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5623
Amount E – PO / WO value:	5623
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	26/8/20	27/8					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **53**	Dated **13-08-2020**
	PO / DOC No. **69543**	D.C. No. **53**
	Vehicle No. **TS12UA-9077**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
		68483 24/8				Cartage	
					367		4765.00

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.	**53**	Dated	13 August 2020
PO / DOC No.	**69586** 69543		
Vehicle No.	**TS12UA-9077**	Cont. No.	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw		75x5mm	7 Pkt	
3	8302	Sheet Metal Screw		25x6mm	10 Pkt	
4	8302	Sheet Metal Screw		35x6mm	10 Pkt	
					367	

INWARD
Inward No 13810 Dt 13/8/20
MRN No: 82062 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40634
Date 25/8

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 11-08-2020 2:05:39 PM

69543
11.08.20 11:32:20

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 Balaji Enterprises	**Doc No**	69543	11856
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C & B Doors section fixing and assembling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.05
Supplier		Req.No.	11856
Material required before date: 12-08-2020		ID No.	59059

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
4	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
5	69543					
6						
7						
8						
9						

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards WPC doors section fixing and assembling purpose for 7th floor			
Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-08-2020	Sign. & Date	

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

68865