

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
Input-CGST	1,33,587.36
Input-SGST	1,33,587.36
OIE-Rounded Off	0.28
	₹ 17,51,479.00

On Account of :

being amount credited to encore metals towards purchase of steel against invoice 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

Receiver

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	En core 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.
1.	095	10/08/2020	81964
2.			
3.			
4.			
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
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
24 AUG 2020
MANAGING DIRECTOR

APPROVED BY
24 AUG 2020
M. J. P. PRANASH
Sr. Manager Accounts

Tor Steel Delivery Report

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 te	Nizam 11/08/2020	Sign of Admin	Jeevaiah 11/8/2020	Sign of Project manager	Roll 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.



MAHALAXMI TMT PRIVATE LIMITED
PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA

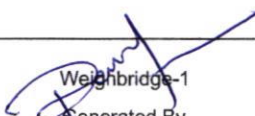
WEIGHMENT SLIP OUTWARD

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 Net Weight 37.080
From : MTPL
To : DEOLI
Truck No : AP16TB7865

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

 Weighbridge-1 Generated By	INWARD Inward No: 13793 Dt: 11/8/20 No: 81964 Dt: Received By: Sign: [Signature] 11/2/2020 Reviewed By: [Signature] Properties Pvt. Ltd Sy.No. 227
	Authorised Signatory



MAHALAXMI TMT PRIVATE LIMITED
PLOT NO.C-2,MIDC, DEOLI GROWTH CENTER,DEOLI,WARDHA-442101,INDIA

WEIGHMENT SLIP OUTWARD

Division : MAHALAXMI TMT PRIVATE LIMITED	Wbs No : WB-1
Party : Vibhuti Muti Trade Pvt Ltd	Indate : 09-08-2020 02:14:15 AM
Delivery No: 80012737 Dated : 08-08-2020	Outdate : 09-08-2020 02:43:03 AM
GP No : 7000006459 Dated : 09-08-2020	
Trpt : DIRECT:-SELF VEHICLE OF PARTY	Net Weight 2.690
From : MTPL	
To : DEOLI	
Truck No : AP16TB7865.	

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

INWARD
Reviewed By

Authorised Signatory

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

TEST CERTIFICATE (TMT-ROLLING)

Test Certificate No : 90012002
Test Certificate Date : 09-08-2020
Customer Name : Vibhuti Muti Trade Pvt Ltd (Code:0070000267)

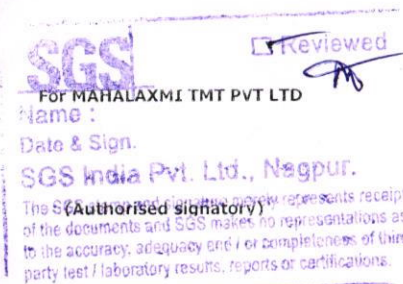
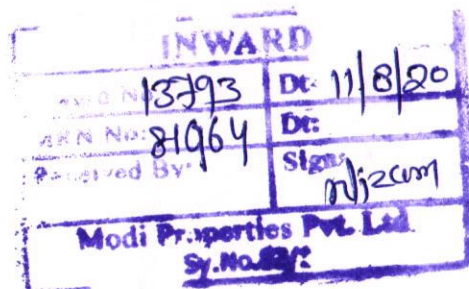
Invoice No : IN0000074574
Invoice Date : 09-08-2020
Vehicle No. : AP16TB7865
Order No. : 3006813
Order Date : 07-08-2020

We hereby 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.



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

IS : 1786-2008



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)

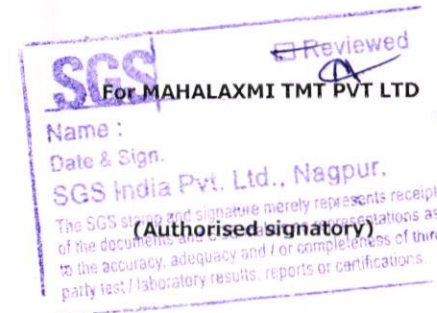
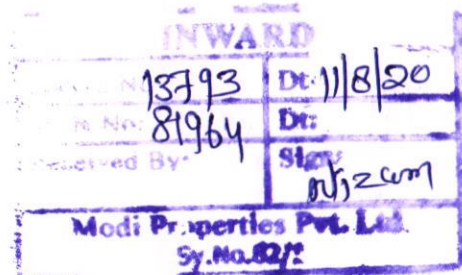
Invoice No : IN0000074575
Invoice Date : 09-08-2020
Vehicle No. : AP16TB7865
Order No. : 3006858
Order Date : 08-08-2020

We hereby 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.



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD

Plot No-3, Road No-6,
Trinimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encorematal@gmail.com

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 (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

Invoice No.

EMPL/H/20-21/95

Delivery Note

Supplier's Ref.

EMPL/H/20-21/95

Buyer's Order No.

69458

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

10-Aug-2020

Mode/Terms of Payment

60 DAYS

Other Reference(s)

Dated

7-Aug-2020

Delivery Note Date

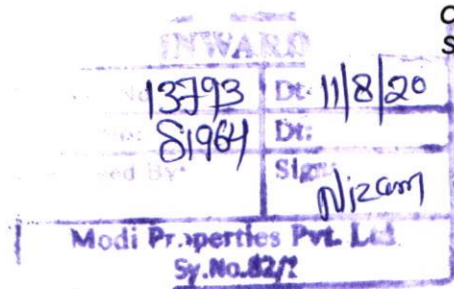
Destination

Mallapur,Nacharam,Hyderabad.

Motor Vehicle No.

AP 16 TB 7865

SI 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
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		State Tax		Total
		Rate	Amount	Rate	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**

Authorised Signatory



E - WAY BILL SYSTEM



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

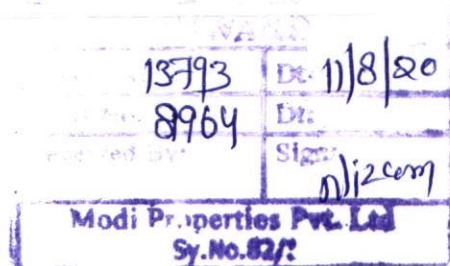
GSTIN of Supplier 36AALCS6902M1ZU, ENCORE METALS PVT LTD
 Place of Dispatch WARDHA DEOLI, MAHARASHTRA-442001
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery Mallapur, Nacharam, Hyderabad., TELANGANA-500076
 Document No. EMPL/H/20-21/95
 Document Date 10/08/2020
 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



Purchase Order

Page(s) 1 Of 2

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. Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026 27730188	Doc No	69458	11848
	Doc Date	07-08-2020	
	Quote No	NIL	
	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**Penalty 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

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Contact - -



Purchase Order

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

Supplier Details

Enchore Metals Pvt Ltd.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
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

Penalty For Delay	Nil
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Transportation Cost Included in the above price.

Warranty	Nil
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Advance Paid	NIL
--------------	-----

Other Terms Hammali Charges Included.

Completion Date	NA
-----------------	----

Measurement	Final payment as per actual measurements on site.
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For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorized Signatory

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : / /

Contact - -

Purchase Order

Page(s) 1 Of 2

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.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
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
Penalty 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

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Date : __/__/__



Purchase Order

Page(s) 1 Of 2

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.
Plot no.3 Road No.6, Trimurthy colony, Mahendra
Hills, Secunderabad-500026

27730188

Doc No	69458	11848
Doc Date	07-08-2020	
Quote No	NIL	
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**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Hammali Charges Included.**Completion Date** NA**Measurement** Final payment as per actual measurements on site.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Enchore Metals Pvt Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Contact --



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
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 check!

APPROVED BY
05 AUG 2020
SOHAM M. S. JI
MANAGING DIRECTOR

65/08/2020

MEMO

[illegible]

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10557**

Dated : 1-Sep-2020

Ref.: **706 dt. 11-Aug-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
Input-CGST	95.44
Input-SGST	95.44
OIE-Rounded Off	(-)0.28
	₹ 1,251.00

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
CASH / CREDIT

ORIGINAL

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 Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 69546 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (814x3mm)	7216	22.00	48.20	1060.40	9.00	9.00		1251.27
 INWARD Invoice No: 8299 Dt: 12/8/20 MRN No: 8204 Dt: Received By: Sign: nizam Modi Properties Pvt. Ltd. Sy. No. 82/1									
TOTAL			22.00		1060.40				1251.27

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

(Signature)
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
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 69546 11857

Doc Date 11-08-2020

Quote No Nil

Quote Date 11-08-2020

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

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

Penalty 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

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

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 + 10.00		
2		18'	5 length		- 40.00	4.5 19.8	
3							
4							
5							
6							
7							
8							
9							
Remarks: towards bed room door frames bottom fixing use purpose 7 th 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.

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:							
Date	27/8/20						

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

APPROVED BY
27 SEP 2020
KASH
prints

Weight on **Wetex** scale, Hyderabad, Phone : 040-271531



BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

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.				

OPERATOR'S SIGNATURE	Modi Properties Pvt. Ltd.	PARTY'S SIGNATURE
----------------------	---------------------------	-------------------

* Our responsibility ceases once the vehicle leaves the platform.

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	Std	20	Nos			
4							
							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Date		11-08-2020		Sign. & Date			

Modi Properties Pvt Ltd Mayflower 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%	
Input-CGST	2,100.00
Input-SGST	189.00
	189.00
	₹ 2,478.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

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2

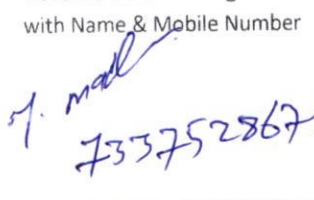
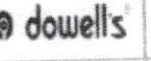
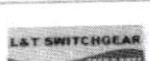
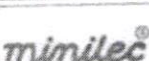
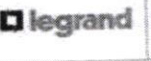
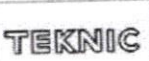
Date:		26/8/20		Prepared by:		Bhaskar	
PO/WO no.		69570		PO / WO Date.		12/8/20	
Supplier Name		Elegit E-top.		PO/WO amount		2525	
Firm/Company		M P P C		Project		M F P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0125	12/8/20		2478			
2							
3							
4							
Amount A – Bills total(Excluding Transport & 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:							
Date	26/8/20	29/8	29 AUG 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. 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/-

APPROVED BY
05 SEP 2020
RAKASH
Manager Accounts

GSTIN : 36AIBPK0412E1Z		☒ Original for Receipt	☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0125		Invoice Date : 12 August 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 12 August 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer 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				
GSTIN : 36AABCM4761E1ZM			Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011						
State : Telangana			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		☒ Within 30 days from date of Invoice.				
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
Total Invoice Amount in Words: Rupees:Two Thousand Four Hundred Seventy Eight Only.									
Our Bank Details:					Total Amount Before Tax: 2,100.00				
Name of the Bank : HDFC Bank					Add : C G S T : 189.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : S G S T : 189.00				
Account No. : 50200009719725					Add : I G S T : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Total Amount : Rs. 2,478.00									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
 7337528678			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after 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.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

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

Doc. No. 43813	Dt. 14/8/20
MRN No. 82094	Dr:
Received By:	Slm Olizem
Modi Properties Pvt. Ltd.	
By. No. 82/:	

Purchase Order

Page(s) 1 Of 1

12-08-2020 2:18:02 PM

Orig

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

69570
11.08.20 11:32:21

Supplier Details			
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	69570	11869
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	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
Penalty 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 :

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10559**

Dated : 1-Sep-2020

Ref.: **1190 dt. 14-Aug-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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
6/8/20



Date: 26/8/20		Prepared by: Bhaskar	
PO/WO no. 69515		PO / WO Date. 10/8/20	
Supplier Name Sree Mahana Eng 2		PO/WO amount 5310	
Firm/Company M P P L		Project M F P	
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.
1.			82093
2.			
3.			
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
Sign:			
Date	26/8/20	27/8	29/8/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

APPROVED

29 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

05 SEP 2020

JAY PRAKASH
Manager Accounts

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals5-5-89 & 89/1, Sara Iron Market,
Ranigunj, Secunderabad
Ph: 04027714562

GSTIN/UIN: 36AYMPS1825R1ZJ

State Name : Telangana, Code : 36

E-Mail : dipeshshah1977@yahoo.com

Buyer

MODI PROPERTIES PVT LTD5-4-187/3 & 4, II FLOOR, M.G ROAD
SECUNDERABAD
9246364748

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

1190

Dated

14-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2 BUNDLES

Buyer's Order No.

Dated

69515**10-Aug-2020**

Despatch Document No.

Delivery Note Date

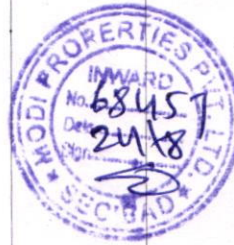
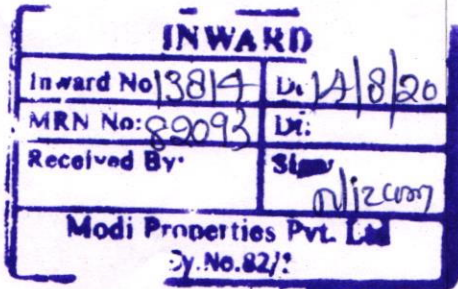
Despatched through

Destination

MALLAPUR

Terms of Delivery

Sl	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



Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

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 & responsibility 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 DetailsBank 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

Page(s) 1 Of 1

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
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	69515	11854
Doc Date	10-08-2020	
Quote No	Quote	
Quote Date	08-03-2019	
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

Penalty 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 :

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

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	695.5					
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	

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 : **3CAEIPJ0494H1ZF**

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc. id - 48142

Date: 26/8/20		Prepared by: Bhaskar	
PQ/WO no. 67543		PO / WO Date. 11/8/20	
Supplier Name S. S. S. S. S.		PO/WO amount 5623	
Firm/Company M P P L		Project M F P	
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.
1.	53	13/8/20	82062
2.			
3.			
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:							
Date	26/8/20	28/8/20	29/8/20				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

**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							
					367		4765.00
						Cartage	

Pre 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 :

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

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



DELIVERY CHALLAN

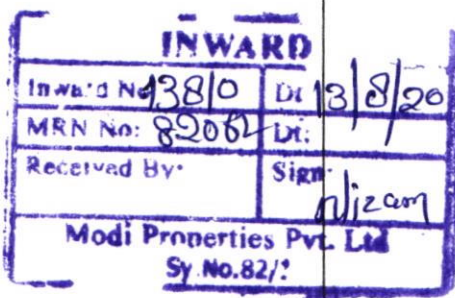
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 53	Dated 13 August 2020
	PO / DOC No. 69586 69543	
	Vehicle No. TS12UA-9077	Cont. No.

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	

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



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

Page(s) 1 Of 1

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
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

Doc No 69543 11856

Doc Date 11-08-2020

Quote No Nil

Quote Date 16-12-2019

SupplyType Supply

GSTIN 36AEIPJ0494H1ZF

9030605690

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

Penalty 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						
6						
7						
8						
9						



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.

69543