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

Purchase Voucher

No. : **PUR/10562**
Ref.: **434 dt. 21-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad

Particulars		Amount
Steel GST 18%	*7,380.00*	**₹ 9,652.00**
OE-Hamali Charges-18%	*800.00*	
Input-CGST	*736.20*	
Input-SGST	*736.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to dilpreet tubes towards purchase of steel tubes against invoice no 434 dt 21.8.2020 vide PO no 69530 dt 11.8.2020

nount (in words) :

Indian Rupees Nine Thousand Six Hundred Fifty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69530	PO / WO Date.	11/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 8,815/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	434	21/08/2020	Rs. 9,652/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,652/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	434	21/08/2020	82232	☑ 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. 9,652/-
Amount E – PO / WO value:				Rs. 8,815/-
Amount F – Difference (A – E):				Rs. 837/-

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	28/8/20	28/8					

APPROVED BY
0 5 SEP 2020
M. SURYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **434**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **21-Aug-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **69530/11850** Date: **11-8-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.160 M\T	46,125.00	7,380.00
						7,380.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					736.00
	SGST Output @ 9%					736.00
	Round Off					
						9,652.00

INWARD No 3858 Dt 21/8/20
82232 Dt:
Signs Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
68612
27/8

E & O E

Total Invoice Value in Words
Indian Rupees Nine Thousand Six Hundred Fifty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	7,380.00	9%	664.02	9%	664.02	1,328.04
	800.00	9%	71.98	9%	71.98	143.96
Total	**8,180.00**		**736.00**		**736.00**	**1,472.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 434

Date : 21/8/2020

Please Allow Mr. : Modi Reality Mallapur UP Mallapur ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 2.8 x 6.10 = 12 nos	160 Kg	INWARD Inward No: 3858 Dt: 21/8/20 GRN No: 82282 Dt. Received By: Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/?
	Vehicle No. : TS08UE5236		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

:T NO	:	5405	VEHICLE NO	: TS08UE5236
:ODUCT NAME	:		PARTY NAME	:
'T NAME	:			

:OSS Wt:	1420 kg	Date:21/08/2020	Time:14:32
RE Wt:	1260 kg	Date:21/08/2020	Time:13:57
Wt:	160 kg	ONE SIX ZERO kg	

'ERATOR'S SIGNATURE:

INWARD

Inward No: 13858	Dt: 21/8/20
GRN No: 8 2222	Dt:
Received By:	Sign: Nizam

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

Purchase Order

 11-08-2020 12:09:39

69530
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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	69530	11850
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2.7mm thick - 12 lengths*	162.00	46.12	0.00	18.00	8,815.34
					Total Order Value . . .	**8,815.34**

Rupees : Eight Thousand Eight Hundred Fifteen and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx. weight 13.5 kgs per 20' length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 weightment at site. Above order for electrical ducts purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

12/08/2020

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Date : __/__/____

Name :

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-08-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier	Dilpreet Tubes	Req.No.	11850
Material required before date:	09-08-2020	ID No.	59013

.No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe- 2.7 mm thickness-20' length	1"	12	nos	— 46.115 [illegible]	
2					- wt.	13.5 Kg
3						
4						
5	69530					
6						
7						
8						
9						

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards electrical ducts maintenance ducts use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-08-2020	Sign. & Date	

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

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3435

Date : 21/7/2020

To.
M/s May flower platinum mallapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	Time: 12:20	6m³	60m³	Pump

INWARD
No. 13622 Dt. 21/7/20
81405 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40/00 Date 27/7

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15220 VEHICLE No.: TS08 UE 5534

GROSS : 25610 Kgs. DATE: 21:07:2020 TIME: 12:42:39

TARE : 11310 Kgs. DATE: 21:07:2020 TIME: 13:19:42

NETT : 14300 Kgs.

Received Rs. 100.00

INWARD
Inward No: 13622 Dt: 21/7/20
MRN No: 81405 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3434

Date : 21/7/2020

To.
M/s May flower platinum - Mallapur

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M-25	Time: 10:55	6m³	54m³	Pump

INWARD
Inward No 18620 Dt: 21/7/20
MRN No: 81404 Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40101
Date 22/7

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 15210 VEHICLE No.: TS08 UE 5532

GROSS : 25630 Kgs. DATE: 21:07:2020 TIME: 11:22:29

TARE : 11210 Kgs. DATE: 21:07:2020 TIME: 12:59:52

NETT : 14420 Kgs.

Received Rs. 100.00

INWARD
Inward No 13620 Dt 21/7/20
GRN No: 81404 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3433

Date : 21/07/2020

To.
M/s may flower platinum - mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	2 times 10:44	6m3	48m3	pump

INWARD
Inward No 13619 Dt. 21/7/20
GRN No: 81403 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40102 Date 27/7 Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15209 VEHICLE No.: TS08 UE 5055

GROSS : 26760 Kgs. DATE: 21:07:2020 TIME: 11:06:57

TARE : 12220 Kgs. DATE: 21:07:2020 TIME: 11:49:02

NETT : 14540 Kgs.

Received Rs. 100.00

INWARD
Inward No: 13619 Dt: 21/7/20
MRN No: 8149 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3432

Date : 21/07/2020

To.
M/s My flower Platinum-mallapur

Vehicle No : TS 08 UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
07	M-25	Time : 10:35	$6m^3$	$42m^3$	pump

INWARD
Inward No 13618 Dt 21/7/20
MRN No: 8140
Dt:
Received By:
Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40103
Date 27/7

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15207 VEHICLE No.: TS08UE 5548

GROSS : 25590 Kgs. DATE: 21:07:2020 TIME: 10:52:56

TARE : 11130 Kgs. DATE: 21:07:2020 TIME: 11:34:36

NETT : 14460 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No: 13618 Dt: 21/7/20
MRN No: 81402 Dt:
Received By: Sign: Nizam
... Properties Pvt. Ltd
Sy.No.82/..

Our responsibility ceases once the vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3431

Date : 21/7/2020

To.
M/s May flower plantinum - Mallapur

Vehicle No : TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-25	Time / 10:00	6m³	36m³	pump

INWARD
No. 13617 Dt. 21/7/20
N No: 81401 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4904
Date 22/7
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15203 VEHICLE No.: TS08 UE 5541

GROSS : 25690 Kgs. DATE: 21:07:2020 TIME: 10:35:26

TARE : 11810 Kgs. DATE: 21:07:2020 TIME: 11:03:21

NETT : 13880 Kgs.

INWARD
Inward No. 13617 Dt. 21/7/20
... No: 81409 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3430

Date: 21/07/2020

To:

M/s May Flower Platinum = Mallapur

Vehicle No : TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	Time 09:39	6m3	30m3	pump

INWARD
No 18616 Dt 21/7/20
GRN No: 81400 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40105 Date 29/7 Sign

Receiver's Signature

Kray
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 15199 VEHICLE No.: TS08 UF 6885

GROSS : 25790 Kgs. DATE: 21:07:2020 TIME: 10:03:32

TARE : 11490 Kgs. DATE: 21:07:2020 TIME: 10:41:06

NETT : 14300 Kgs.

Received Rs. 100.00

INWARD
Inward No 13616 Dt 21/7/20
GRN No: 81400 Dt:
Received By: Sign: Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt Ltd
Sy. No. 82/1

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3429

Date : 21/07/2020

To.
M/s May flower platinum - Mallapur

Vehicle No : TS08UE 5574

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	Times 09:22	6 m³	24 m³	pump

INWARD
Inward No 18615 Dt 21/7/20
MRN No: 81399 Dt:
Received By:
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 40106
Date 27/7
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15193 VEHICLE No.: TS08 UE 5534

GROSS : 25600 Kgs. DATE: 21:07:2020 TIME: 09:44:23

TARE : 11200 Kgs. DATE: 21:07:2020 TIME: 10:23:12

NETT : 14400 Kgs.

Received Rs. 100.00

INWARD
Inward No: 13615 Dt: 21/7/20
GRN No: 81399 Dt:
Received By: Sign: Nizam
Modi Properties ... Pvt. Ltd
Sy. No. 82/?

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3428

Date : 21/07/2020

To.
M/s May Flower platinum - Mallapur

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	Times 09:07	6m3	18m3	pump

INWARD
Inward No 18614 Dt 21/7/20
GRN No: 81398 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4907
Date 22/7
Sign

Receiver's Signature

Kraj
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15190 VEHICLE No.: TS08 UE 5532

GROSS : 25630 Kgs. DATE: 21:07:2020 TIME: 09:33:39

TARE : 11160 Kgs. DATE: 21:07:2020 TIME: 10:17:41

NETT : 14470 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No 1864 Dt 21/7/20
GRN No: 81398 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3427

Date : 21/07/2020

To.
M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	Timeds 08:53	6 m³	12 m³	pump

INWARD
Inward No 3613 Dt. 21/7/20
GRN No: 81397 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 40978
Date 27/7
Sign

Receiver's Signature

Kvay
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 15188 VEHICLE No.: TS08 UE 5553

GROSS : 26670 Kgs. DATE: 21:07:2020 TIME: 09:14:50

TARE : 12340 Kgs. DATE: 21:07:2020 TIME: 10:04:51

NETT : 14330 Kgs.

Received Rs. 100.00

INWARD

Inward No. 13613 Dt. 21/7/20

MRN No. 81397 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.827

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15185 VEHICLE No.: TS08 UE 5548

GROSS : 25170 Kgs. DATE: 21:07:2020 TIME: 08:57:27

TARE : 10900 Kgs. DATE: 21:07:2020 TIME: 09:53:36

NETT : 14270 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
G No 13612 Dt. 21/7/20
R N No 81396 Dt:
Received By: Sign: Nizam
Sy. No. 82/1

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No 3426

To.

M/s may flower platinum = mallapur

Date : 21/07/2020

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	Times 08:35	6m3	6m3	pum

INWARD
Inward No 13612 Dt 21/7/20
MRN No: 81396 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40109
Date 27/7

…ure

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

Purchase Voucher

No. : **PUR/10563** Dated : **1-Sep-2020**
Ref.: **49 dt. 12-Aug-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*1,83,432.02*	**₹ 2,16,450.00**
Input-CGST	*16,508.88*	
Input-SGST	*16,508.88*	
OIE-Rouned Off	*0.22*	

On Account of :

being amount credited to Cemex infra towards purchase of RMC against invoice no 49 dt 12.8.2020 vide PO no 69000 dt 22.7.2020

Amount (in words) :

Indian Rupees Two Lakh Sixteen Thousand Four Hundred Fifty Only

for SUP-Cemex Infra

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID- 48326 (4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	MINISH
PO/WO no.	69000	PO / WO Date	22/07/2020
Supplier Name	Cemex Aufra.	PO/WO amount	2,22,000/-
Firm/Company	MPPL.	Project name	MFP
Sl. No.	Bill No	Bill Date	Bill amount
1.	049	12/08/2020	2,16,450/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,16,450/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Povring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits : Short Material Recieved for 520 Kgs	802/-
Amount C – Other Debits :	....
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,15,648/-
Amount E – PO / WO value:	2,22,000/-
Amount F – Difference (A - E):	6352/-

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	5/9/20.
Remarks: Short Material Recieved for 520 kg's of RHC	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]
Date		24/8	24/08/2020			05 SEP 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.5000/-, 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
05 SEP 2020
N. PRAKASH
Sr. Manager Accounts

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

ject: Shortfall of RMC
om: minish <minish@modiproperties.com>
Date: 24-08-2020, 11:44 AM
To: cemexinfra9@gmail.com

To

Mr Purshottam Reddy

Dear Sir,

We recieved Short Material Against Your Invoice No 49 DT 12-08-2020 for 520Kgs Against Our PO No 69000 DT 22-07-2020,We are deducting RS 802/- for the same.

Please Note

--
Regards,

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **49**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3516 to 3525**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69000 11817**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**58.50 cum**	3,135.59	cum	**1,83,432.02**
	SGST			9	%	**16,508.88**
	CGST			9	%	**16,508.88**
	Round Off					**0.22**
	Total		**58.50 cum**			**Rs 2,16,450.00**

520 x 3700
2400
8021-

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

INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,83,432.02	9%	16,508.88	9%	16,508.88	33,017.76
Total	**1,83,432.02**		**16,508.88**		**16,508.88**	**33,017.76**

Tax Amount (in words) : **INR Thirty Three Thousand Seventeen and Seventy Six paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **49**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3516 to 3525**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69000 11817**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**58.50 cum**	3,135.59	cum	**1,83,432.02**
	SGST			9	%	**16,508.88**
	CGST			9	%	**16,508.88**
	Round Off					**0.22**
	Total		**58.50 cum**			**Rs 2,16,450.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6835 Date 18/8/20 Sign

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

INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,83,432.02	9%	16,508.88	9%	16,508.88	33,017.76
Total	**1,83,432.02**		**16,508.88**		**16,508.88**	**33,017.76**

Tax Amount (in words) : **INR Thirty Three Thousand Seventeen and Seventy Six paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
08-Aug-2020	3516	5535	**6.00 cum**	*3700.00/cum*	22200.00
08-Aug-2020	3517	5532	**6.00 cum**	*3700.00/cum*	22200.00
08-Aug-2020	3518	5534	**4.50 cum**	*3700.00/cum*	16650.00
10-Aug-2020	3519	5533	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3520	5547	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3521	5548	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3522	5534	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3523	5535	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3524	5541	**6.00 cum**	*3700.00/cum*	22200.00
10-Aug-2020	3525	5532	**6.00 cum**	*3700.00/cum*	22200.00
			58.50 cum		216450.00

Purchase Order

Page(s) 1 Of 1 22-07-2020 11:10:11 AM

69000
21 07 20 2:16:56

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

Supplier Details			
CEMEX INFRA	**Doc No**	69000	11817
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	22-07-2020	
	Quote No	NIL	
8367099999	**Quote Date**	22-07-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	60.00	3,700.00	0.00	0.00	222,000.00
				Total Order Value . . .		**222,000.00**

Rupees : Two Lakh(s) Twenty Two Thousand Only.

Terms and Conditions :-

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for villa no 182 and 168 coloumns work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/07/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-07-2020
Site & Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	11817
Material required before date: 20-07-2020		ID No.	58591

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	Cum		
2						
3						
4						
5	PO					
6	69000					
7						
9						
10						

Remarks : For B Block Slab 9 Concrete use purpose

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-07-2020	Sign. & Date	

21/07/2020

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	60cu.m
Flat / Villa no.:	-	**Block No.:**	B block	**B. Requisition quantity:**	60cu.m
Slab no.:	For B block SLAB 7[701,705]	**PO Nos.**	69000	**C. Actual quantity poured:**	60cu.m
Requisition nos.:	11817	**Supplier:**	CEMEX INFRA	**D. Difference (C-A):**	—
Sign of security	Nizam	**Sign of Admin**	Sravan	**Sign of Project manager**	[illegible]
Date	23/07/2020	**Date**	23/7/2020	**Date**	23/7/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
1.	21-07-20	08;35	6cum	3426	14400	14270	130	13612	81396
2.	21-07-20	08;53	6cum	3427	14400	14330	70	13613	81397
3.	21-07-20	09;07	6cum	3428	14400	14470		13614	81398
4.	21-07-20	09;22	6cum	3429	14400	14400		13615	81399
5.	21-07-20	09;39	6cum	3430	14400	14300	100	13616	81400
6.	21-07-20	10;20	6cum	3431	14400	13880	520	13617	81401
7.	21-07-20	10;35	6cum	3432	14400	14460		13618	81402
8.	21-07-20	10;44	6cum	3433	14400	14540		13619	81403
9.	21-07-20	10;55	6cum	3434	14400	14420		13620	81404
10.	21-07-20	12;20	6cum	3435	14400	14300	100	13622	81405
11.									
12.									
Total			**60cum**		**144000cum**	**143080kgs**	**920kgs**		
Remarks:									

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

Purchase Voucher

No. : **PUR/10564**
Ref.: **860 dt. 20-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%		**₹ 4,895.00**
Input-CGST	4,148.00	
Input-SGST	373.32	
OIE-Rouned Off	373.32	
	0.36	

On Account of :

being amount credited to Shubham enterprises towards purchase of electrical material against invoice no 860 dt 20.8.2020 vide PO no 69435 dt 20.8.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Ninety Five Only

for SUP-Shubham Enterprises

... sangeetha Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69435	PO / WO Date.	06/08/2020
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 4,895/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	860	20/08/2020	Rs. 4,895/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	860	20/08/2020	82188	☑ 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. 4,895/-
Amount E – PO / WO value:	Rs. 4,895/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20	28/8					05 SEP 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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 860	**Date :** 20-Aug-2020	P.O. No. : **69435 // 11846**	Date : **20-Aug-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	Ship to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	10 X 12 FOLDING BOX	8536	10.00 NOS.	110.00	1,100.00
2	ANCHOR 16A SWITCH SCOKET COMBINED	8536	30.00 NOS.	101.60	3,048.00
					4,148.00
	CGST TAX 9 %				373.32
	SGST TAX 9%				373.32
	ROUNDED				0.36
					4,895.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6861 2718

INWARD
Inward No 13850 Dt 20/8/20
MRN No: 8988 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Indian Rupees Four Thousand Eight Hundred Ninety Five Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 1   06-08-2020 4:32:06 PM

69435
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			
Shubham Enterprises	**Doc No**	69435	11846
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	27-09-2017	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	30.00	101.60	0.00	18.00	3,596.64
2	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolum folding type*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**4,894.64**

Rupees : Four Thousand Eight Hundred Ninty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11846
Material required before date:	07-08-2020	ID No.	58947

No	Description	Size	Quantity	Units	Inward No	Date
1	folding decolam boxes	10"x12"	10	Nos		
2	Power plug	16 Amps	30	Nos		
3	69435					
4						
5						
6						
7			APPROVED 04 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						
12						
13						

Remarks : for B & C block common power use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	03-08-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/10565**
Ref.: **456 dt. 13-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*39,900.00*	**₹ 41,895.00**
Input-CGST	*997.50*	
Input-SGST	*997.50*	

On Account of :

being amount credited to Sri Rama Flash bricks towards purchase of solid blocks against invoice no 456 dt 13.8.2020 vide PO no 69503 dt 10.8.2020

Amount (in words) :

Indian Rupees Forty One Thousand Eight Hundred Ninety Five Only

for SUP-Sri Rama Fly Ash Bricks

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 48288

48

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69503	PO / WO Date.	10/08/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 41,895/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	456	13/08/2020	Rs. 41,895/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	weekly delivery report is attached.			□ 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. 41,895/-
Amount E – PO / WO value:				Rs. 41,895/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**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	28/8/20		APPROVED 31 AUG 2020 MANISH PAREKH				APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 456

36AKTPG8982A1ZR

Date : 13-08-2020

M/s. modi properties pvt ltd.
M.G. Road, Secunderabad
GSTIN- 36AABCM4761E1Zm

TIN No. .... Date : ....

Order No. 69503-11859 Date : 10-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid Blocks DC No's - 1490, 1492, 1341	200x200x400 200x150x400 200x100x400	2100	19	39900-	00
			S. TOTAL		39900	00
			CGST	2.5%	997-	50
			SGST	2.5%.	997-	50
			G.TOTAL		41895-	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68463
Date 24/8

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order

 10-08-2020 13:54:07

69503
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 Rama Flyash Bricks	**Doc No**	69503	11859
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	10-08-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,100.00	19.00	0.00	5.00	41,895.00
					Total Order Value . . .	**41,895.00**

Rupees : Fourty One Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for towards north side labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

11/08/2020

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Sri Rama Flyash Bricks***

Name : ______________

Date : __/__/____

Requisition Form - Cement Blocks

Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11859		Req. Date		08-08-2020	
Material required before		11-08-2020		ID no.		59051	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards north side labour quarters use purpose					

PO 69583

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	-	-	
2	4" Cement blocks (16"x8"x4")	Nos	2,100.0	-	2,100.0
	Total				

Note: 10% of blocks must be half size

APPROVED
11 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11859	Total PO quantity:	2100
Project:	May flower platinum	PO No(s).	69503	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	Towards north side labour quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri Rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	1400
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	11/08/2020	Date	11/8/2020	Date	11/8/202

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-08-2020	17;30	16''x8''x4''	700	1490	13792	81965
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN 12.4FJ

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

66577 - 11590

No. 1141 Date : 14/03/2020

M/s modi properties pvt Ltd

Name : modi properties pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD
Inward No. 12878 Dt: 14/3/20
MRN No. 78392 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No: 37743 Date: 18/3 Sign: SEC...

Driver's Signature **Authorised Signature**

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 042 Date 15/06/20

M/s Modi PRaPate. P.v.t. Lt.D.

P.O. No. 68027 Date : Mallapur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Lock Bricks	8x8x6	500
	TiFy - I		
	V.No: T.S.12 V C 2216		
	Time.		
	Driver	Total	500

INWARD
Inward No. 13285 Dt. 15/6/20
MRN No. 80092 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 3915
Date 20/6
Sign. PR

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Venkat

Receiver's Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

69503

No. 1490

Date : 10/08/2020

M/s Modi properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS 08 UE 9602 Time

Material : 4x8x16 solid Bricks Qty. 700 Nos

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4049 Dt. 20/8

INWARD
Inward No. 3792 Dt. 10/8/20
GRN No: 8965 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11590	Total PO quantity:	4''-2800
Project:	Mayflower Platinum	PO No(s).	66577	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards store room use purpose north side store and lower basement store	Total material delivered	4"-no	Quantity delivered during week:	4''-700
Supplier:	Sri Rama enterprises fly ash bricks	Close PO:	4"—no	Balance quantity to be delivered:	4"— yes
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	
Date	16/03/2020	Date	16/3/2020	Date	16/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14-03-2020	12;47	4''cement blocks	700	1141	12878	78392
2.							
	Total:			**300**			

Remarks:

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11732	Total PO quantity:	8''-1300
Project:	Mayflower Platinum	PO No(s).	68027	Quantity delivered in earlier period:	8''-yes
Block /Flat / Villa no.:	Towards North Compound wall use purpose	Total material delivered	8"-NO	Quantity delivered during week:	8''-500
Supplier:	Sri sai vishal enterprises flyash bricks	Close PO:	8"-NO	Balance quantity to be delivered:	8"- 800
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	18/6/2020	Date	18/6/2020	Date	18/6/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	15-06-2020	14;30	8'' solid blocks	500	042	13285	80092
2.							
	Total:			**500**			
Remarks:							

Note:*1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.