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

**Purchase Voucher**

No. : **PUR/10566**
Ref.: **707 dt. 11-Aug-2020**

Dated : **1-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *6,896.20* | **₹ 8,138.00** |
| Input-CGST | *620.66* | |
| Input-SGST | *620.66* | |
| OIE-Rouned Off | *0.48* | |

**On Account of :**

being amount credited to shah traders towards purchase of steel tubes against invoice no 707 dt 11. 8.2020 vide PO no 69072 dt 23.7.2020

**Amount (in words) :**

Indian Rupees Eight Thousand One Hundred Thirty Eight Only

**for SUP-Shah Traders**

...ared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 48314

58

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 69072 | PO / WO Date. | 23/07/2020 |
| Supplier Name | Shah Traders | PO/WO amount | Rs. 8,487/- |
| Firm/Company | Modi Properties PVT LTD | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 707 | 11/08/2020 | Rs. 8,138/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 8,138/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 707 | 11/08/2020 | 82039 | ☑ 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. 8,138/- |
| Amount E – PO / WO value: | | | | Rs. 8,487/- |
| Amount F – Difference (A – E): | | | | Rs. -349/- |

| | |
|---|---|
| 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] | APPROVED BY<br>05 SEP 2020<br>PRAKASH<br>Manager Accounts |
| 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/-

ORIGINAL

# TAX INVOICE

~~CASH~~ / CREDIT

# SHAH TRADERS

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

**GSTIN : 36ADVPS0266J1ZW**

| Details of Receiver \| Billed To | Invoice Number : 707 | Invoice Date : 11-08-2020 |
|---|---|---|

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

P.O No. : 69072 DATED 23-07-2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR NACHARAM

| S No | Description | HSN / SAC | Qty KGS | Qty NOS | Rate | Taxable Value | CGST Rate% | SGST Rate% | IGST Rate% | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | STEEL TUBES / M S PIPES (40 x 40) | 7306 | 131.00 | | 46.20 | 6052.20 | 9.00 | 9.00 | | 7141.60 |
| 2 | M S ANGLE SHAPE & SECTION (25 x 6) | 7216 | 20.00 | | 42.20 | 844.00 | 9.00 | 9.00 | | 995.92 |
| | TOTAL | | 151.00 | | | 6896.20 | | | | 8137.52 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68459
Date 24/8

INWARD
Inward No 13798 Dt 12/8/20
MRN No: 82039 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Invoice Amt in words : Eight Thousand One Hundred Thirty Eight Rupees Only

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

| | |
|---|---|
| Gross Amount | 6,896.20 |
| Add : CGST | 620.66 |
| Add : SGST | 620.66 |
| Add : IGST | |
| Round Off Amount | 0.48 |
| **Total Amount :** | **8,138.00** |

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

**For SHAH TRADERS**

**Authorised Signatory**

# Purchase Order

 25-07-2020 10:52:00

69072
24.07.20 11:20:52

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shah Traders<br>5-5-156, Lala Temple Road, Ranigunj, Secunderabd. | **Doc No** | 69072 | 11823 |
| | **Doc Date** | 23-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADVPS0266J1ZW 66388461 | **Quote Date** | 23-07-2020 | |
| 66382045 9391678801 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8104 - Steel - other - Sq. pipe - 40x40mm - kgs<br>*3mm thick - 07 lengths* | 136.50 | 46.20 | 0.00 | 18.00 | 7,441.43 |
| 2 | 8023 - Steel - other - MS L angle - 1 In x6mm - kgs<br>*02 lengths* | 21.00 | 42.20 | 0.00 | 18.00 | 1,045.72 |
| | **Total Order Value . . .** | | | | | **8,487.15** |

Rupees : Eight Thousand Four Hundred Eighty Seven and Paise Fifteen Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | Items in sl.no. 1 shall be of 19.5kgs & sl.no. 2- 10.5kgs wt. per each length approx. weighment slip must be attach. |
| **Payment Terms** | Within 15 days of delivery & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for model flat loft tank, electrical and plumbing work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Contact : ...

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

# Estimate/Draft PO

 24-07-2020 10:56:24 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** | | | | |
|---|---|---|---|---|
| Shah Traders | | **Doc No** | 69072 | 11823 |
| 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. | | **Doc Date** | 23-07-2020 | |
| | | **Quote No** | Nil | |
| **GSTIN** 36ADVPS0266J1ZW | 66388461 | **Quote Date** | 23-07-2020 | |
| 66382045 | 9391678801 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ajit Shah**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8104 - Steel - other - Sq. pipe - 40x40mm - kgs<br>*3mm thick - 07 lengths* | 136.50 | 46.20 | 0.00 | 18.00 | 7,441.43 |
| 2 | 8023 - Steel - other - MS L angle - 1 In x6mm - kgs<br>*02 lengths* | 21.00 | 42.20 | 0.00 | 18.00 | 1,045.72 |
| | | | | | **Total Order Value . . .** | **8,487.15** |

Rupees : Eight Thousand Four Hundred Eighty Seven and Paise Fifteen Only.

## Terms and Conditions :-

**Specification / Brand** Items in sl.no. 1 shall be of 19.5kgs & sl.no. 2- 10.5kgs wt. per each length approx. weighment slip must be attach.

**Payment Terms** Within 15 days of 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. Above order for model flat loft tank, electrical and plumbing work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

24/2

Draft PO for Approval

Accepted the above Terms And Conditions

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

For *Shah Traders*

Date : __/__/____

Name : ____________________

Name : ____________________

MRC

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 18-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 17.40 |
| Supplier | | Req.No. | 11823 |
| Material required before date: | 21-07-2020 | ID No. | 5 8574 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Sq Pipe - 3 mm thickness | 40 mm ( 1 1/2") | 7 | nos | | |
| 2 | L angle - 6 mm thickness | 25 mm ( (1") | 2 | nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards model flat loft tank and electrical & plumbing store use purpose

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

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

APPROVED FOR CONSTRUCTION
21 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

No. : **PUR/10567**
Ref.: **51 dt. 13-Aug-2020**

Dated : **1-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Frames & Hardware GST 18% | *60,000.00* | **₹ 70,800.00** |
| Input-CGST | *5,400.00* | |
| Input-SGST | *5,400.00* | |

**On Account of :**

being amount credited to sri balaji enterprises towards purchase of WPC door frames against invoice no 51 dt 13.8.2020 vide PO no 69508 dt 10.8.2020

**Amount (in words) :**

Indian Rupees Seventy Thousand Eight Hundred Only

**for SUP-Sri Balaji Enterprises**

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 48321

7

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 69508 | PO / WO Date. | 10/08/2020 |
| Supplier Name | Sri Balaji Enterprises | PO/WO amount | Rs. 42,480/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 51 | 13/08/2020 | Rs. 70,800/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 70,800/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 51 | 13/08/2020 | 82063 | ☑ 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. 70,800/- |
| Amount E – PO / WO value: | Rs. 42,480/- |
| Amount F – Difference (A – E): | Rs. 28,320/- |

| | |
|---|---|
| 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 | 29/8/20. | | 31 AUG 2020 | | | | 05 SEP 2020 |

APPROVED BY
JAYA PRAKASH
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/-

"SHREE GANESHAY NAMAH"

# Tax Invoice

| | | | |
|---|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | Invoice No.<br>**51** | Dated<br>**13-08-2020** | |
| | PO / DOC No.<br>**69508** | D.C. No.<br>**51** | |
| | Vehicle No.<br>**ST12UA9077** | 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 | 3925 | Wpc Door Frames 2+2 (7fitX3fit) standerd door frame size | 4X2;1/2 | 5fitx2.1/2fit | 20 | 3000.00 | 60000.00 |
| | | | | | | Cartage | |
| | | | | | 20 | | 60000.00 |

MODI PROPERTIES PVT. LTD. INWARD 68485 24/8 SECBAD

re Tax : Rs 60000.00 Tax Rs.: 10800.00 Post Tax Rs.: 70800.00 R/o Rs.: **Final Rs.: 70800.00**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 3925 | 60000 | 9% | 5400 | 9% | 5400 | | | 10800.00 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **60000** | **0.09** | **5400** | **0.09** | **5400** | **0** | **0** | **10800.00** |

TERMS & CONDITIONS :

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

| | | | |
|---|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | D. C. No.<br>**51** | Dated | 13 August 2020 |
| | PO / DOC No.<br>**69508** | | |
| | Vehicle No.<br>**TS12UA-9077** | Cont. No. | |

| **Billing Address :** | **Shipping Address :** |
|---|---|
| MODI PROPERTIES PVT LTD | May Flower Platinum |
| 5-4-187/3&4, IInd Floor | Sy 82/1 Mallapur nacharam |
| MG Road, Secunderabad - 03 | Rangareddy - 500076 |
| GSTN : 36AABCM4761E1ZM | GSTN : 36AABCM4761E1ZM |

| S. NO. | HSN | Description | Thickness | Size | Qty | Remark |
|---|---|---|---|---|---|---|
| 1 | 3925 | WPC DOOR FRAMES 2+2 | 4x2.1/2 | 5fitx2.1/2fit | 20 frame | |
| | | | | | 20 | |

INWARD
Inward No 13808 Dt 13/8/20
MRN No: 82063 Dt
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40632
Date 25/8
Sign

**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

69509
11.08.20 11:32:20

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Balaji Enterprises . | **Doc No** | 69508 | 11847 |
| H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 10-08-2020 | |
| 9030605690 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos | 20.00 | 1,800.00 | 0.00 | 18.00 | 42,480.00 |
| | | | | | **Total Order Value . . .** | **42,480.00** |

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Door frame will be WPC 2+2 section size 4"x2.5" |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 5 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items if not as specified, damage is any is in suppliers cost, above order is for Electrical ducts A Block 5th, 6th &C Block 1 st floor use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Standerd door frame size will be calculated as per the norms . |

~~8~~ 4"x 4"
84"

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ______________

Date : _/_/__

# Estimate/Draft PO

 10-Aug-20 3:16:35 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Balaji Enterprises | **Doc No** | 69508 | 11847 |
| H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 10-08-2020 | |
| 9030605690 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos | 20.00 | 1,800.00 | 0.00 | 18.00 | 42,480.00 |
| | | | | | **Total Order Value . . .** | **42,480.00** |

Rupees : Fourty Two Thousand Four Hundred Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Door frame will be WPC 2+2 section size 4"x2.5" |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in 5 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items if not as specified, damage is any is in suppliers cost, above order is for Electrical ducts A Block 5th, 6th &C Block 1 st floor use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Standerd door frame size will be calculated as per the norms . |

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

11/8/20

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - WPC Door Frames

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 11847 | Req. Date | 04-08-2020 |
| Material required before | 08-08-2020 | ID no. | 58958 |
| Prepared by: | K.Narender Reddy | | |
| Flat / Block no: | Towards Electrical ductsA- block -5th, 6th & C-block 1st floor use purpose | | |
| Type A 1210 Sft 3BHK Order Value: | 3 floors | | |
| Type B 1010 Sft 2BHK Order Value: | 0 Flats | | |

69508

| S No. | Item Description | Units | Qty required for Type B 1010 Sft 2BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Door frame 5' x 2'6" with threshold | Nos | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 |
| | Total | | | | | | 20.00 | 0.00 | 20.00 |

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | door top / bottom 2'6" X 4" X 2 1/2" | Nos | 30.00 | 0.00 | 30.00 | 1.89 | | |
| 2 | Other door sides 5' X 4" X 2 1/2" | Nos | 30.00 | 0.00 | 30.00 | 1.04 | | |
| 8 | Fish Tail Holdfast | kgs | 20.00 | 0.00 | 20.00 | | | |
| 9 | Wooden Screw 30 X 8 MM | Nos | 100.00 | 0.00 | 100.00 | | | |
| 10 | Nails 2" | kgs | 2.00 | 0.00 | 2.00 | | | |
| | Total | | 182.0 | 0.0 | 182.0 | 2.9 | | |

Note: Round of nails to the nearest kg.

05/08/2020

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

No. : **PUR/10568** Dated : **1-Sep-2020**
Ref.: **PS/20-21/312 dt. 21-Aug-2020**

Party's Name: **SUP-Praful Sanitary**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *5,817.60* | **₹ 6,865.00** |
| Input-CGST | *523.58* | |
| Input-SGST | *523.58* | |
| OIE-Rouned Off | *0.24* | |

**On Account of :**

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS /20-21/312 dt 21.8.2020 dt 69663 dt 19.8.2020

**Amount (in words) :**

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

**for SUP-Praful Sanitary**

Prepared by: sangeetha Approved by Receiver's Signature

Paid
4/8537

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 69663 | PO / WO Date. | 19/08/2020 |
| Supplier Name | Praful Sanitary | PO/WO amount | Rs. 6,865/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 312 | 21/08/2020 | Rs. 6,865/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 6,865/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 312 | 21/08/2020 | 82273 | ☑ 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. 6,865/- |
| Amount E – PO / WO value: | | | | Rs. 6,865/- |
| 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] | APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts |
| 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/-

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-[illegible]429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 312** | Dated<br>**21-Aug-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Modi Properties Private Limited**<br>5-4-187/3 & 4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**69663** | Dated<br>**19-Aug-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**21-Aug-2020** |
| | Despatched through<br>**Self** | Destination<br>**May Flower Platinum** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Cpvc W.M.A Top Side 20x15mm** | 3917 | 18 % | **24 No:** | 404.00 | No: | 40 % | **5,817.60** |
| | ***Output CGST*** | | | | | | | **523.58** |
| | ***Output SGST*** | | | | | | | **523.58** |
| | ***ROUNDING OFF*** | | | | | | | **0.24** |
| | Total | | | **24 No:** | | | | **₹ 6,865.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68606 27/8

INWARD
Inward No 13863 Dt. 24/8/20
MRN No 82273 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd.

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

**Indian Rupees Six Thousand Eight Hundred Sixty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 5,817.60 | 9% | 523.58 | 9% | 523.58 | 1,047.16 |
| **Total** | **5,817.60** | | **523.58** | | **523.58** | **1,047.16** |

Tax Amount (in words) : **Indian Rupees One Thousand Forty Seven and Sixteen paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 19-08-2020 4:56:22 PM

69663
14.08.20 11:47:15

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** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 69663 | 11887 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 19-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 24-07-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos<br>*3/4" x 1/2"* | 24.00 | 404.00 | 40.00 | 18.00 | 6,864.77 |
| | | | | | **Total Order Value . . .** | **6,864.77** |

Rupees : Six Thousand Eight Hundred Sixty Four and Paise Seventy Seven 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A - 601 TO 608 B -601,605 use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinim |
| Req. no. | 11887 | Req. Date | 17/08/2020 |
| Material required before | 21/08/2020 | ID no. | 59189 |
| Prepared by: | K.Narender Reddy | Approved by (sign): | |
| Flat / Block no: | **Towards A-601 to A-608, B-601, B-605** | | |
| 3BHK 1500 sft Order Value: | 6 Flats | | |
| 3BHK 1800 sft Order Value: | 4 Flats | | |

6962
6963

| S No. | Item Description | Units | Qty required forType 1 1500 Sft 3BHK flat | Qty required forType III 1800 Sft 3BHK flat | Qty required forType 1 1500 Sft 3BHK flat | Qty required forType III 1800 Sft 3BHK flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | C.Pvc Pipe 3/4" (11HDR) | Length | 30.0 | 35.0 | 6.0 | 4.0 | 320 | 50.0 | 270 | |
| 2 | C.Pvc pipe 1" | Length | - | - | 6.0 | 4.0 | - | - | 0 | |
| 3 | C.Pvc pipe11/4" | Length | | - | 6.0 | 4.0 | - | - | 0 | |
| 4 | C.Pvc Plain Elbow 3/4" | Nos | 40.0 | 50.0 | 6.0 | 4.0 | 440 | 35.0 | 405 | |
| 5 | C.Pvc Plain Elbow 1" | Nos | | - | 6.0 | 4.0 | - | - | 0 | |
| 6 | C.Pvc slip over bend 3/4" | Nos | 2.0 | 3.0 | 6.0 | 4.0 | 24 | | 24 | |
| 7 | C.Pvc conseal stop cork 3/4" | Nos | 4.0 | 6.0 | 6.0 | 4.0 | 48 | | 48 | |
| 8 | C.Pvc Union 11/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 9 | C.Pvc Union 3/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 10 | C.Pvc Union 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 11 | C.Pvc Coupling 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 12 | C.Pvc Coupling 3/4" | Nos | 8.0 | 10.0 | 6.0 | 4.0 | 88 | 40.0 | 48 | |
| 13 | C.Pvc Coupling 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 14 | C.Pvc Tee 3/4" | Nos | 20.0 | 30.0 | 6.0 | 4.0 | 240 | 20.0 | 220 | |
| 15 | C.Pvc Reducer Tee 1" x 3/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 16 | C.Pvc.45 degrees bend 3/4" | Nos | 6.0 | 8.0 | 6.0 | 4.0 | 68 | 15.0 | 53 | |
| 17 | C.Pvc.Plain Tee 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 18 | C.Pvc Brass Tee 3/4" X 1/2" | Nos | - | - | 6.0 | 4.0 | - | | 10 | |
| 19 | C.Pvc FTA 3/4" x 1/2" | Nos | 8.0 | 8.0 | 6.0 | 4.0 | 80 | 6.0 | 74 | |
| 20 | C.Pvc End Cap 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 21 | C.Pvc End Cap 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |

18 2020

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

**Purchase Voucher**

No. : **PUR/10569**
Ref.: **2753 dt. 24-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *1,450.00* | **₹ 1,711.00** |
| Input-CGST | *130.50* | |
| Input-SGST | *130.50* | |

**On Account of :**

being amount credited to sree venkata durga anjaneya towards purchase of plumbing material against invoice no 2753 dt 24.8.2020 vide PO no 69498 dt 10.8.2020

**Amount (in words) :**

Indian Rupees One Thousand Seven Hundred Eleven Only

**for SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Prepared by: 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. | 69498 | PO / WO Date. | 10/08/2020 |
| Supplier Name | Sri Venkata Durga Anjaneya Steel Tubes | PO/WO amount | Rs. 2,180/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 2753 | 24/08/2020 | Rs. 1,711/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 1,711/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 2753 | 24/08/2020 | 82272 | ☑ 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. 1,711/- |
| Amount E – PO / WO value: | Rs. 2,180/- |
| Amount F – Difference (A – E): | Rs. 469/- |

| | |
|---|---|
| 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**: Part bill received.**

| 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
05 SEP 2020
JAYAPRAKASH
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

GST No. : 36ABVPS3995A1Z1

**TAX INVOICE**
**CASH / CREDIT**

Cell : 98850 57887
93913 81610

# Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com 2753

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. 2753 Date : 24/08/2020
P. O. No. & Date : 89498/11853 10/8/2020
Desp. Through :
Delivery At :

| S. No. | HSN Code | PARTICULARS | Qty. | Rate | Per | AMOUNT |
|---|---|---|---|---|---|---|
| 1) | 7307 | 1½" - W/C | 34 nos | 10 EACH | | 340 |
| 2) | 7307 | 4" - W/C | 50 nos | 12 EACH | | 600 |
| 3) | 7307 | 3" - W/C | 34 nos | 15 EACH | | 510 |

INWARD
Inward No 3862 Dt 24/8/20
MRN No 82872 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No.82/...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
68603
27/8

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

G. Vijay Kumar
7032211906

| | |
|---|---|
| Transportation | |
| TOTAL | 1450 |
| SGST @ 9% | 130.5 |
| CGST @ 9% | 130.5 |
| IGST @ | |
| ROUND OFF | |
| G. TOTAL | 1711 |

Rupees One Thousand Seven Hundred & Eleven Only

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

# Purchase Order

 10-08-2020 4:33:24 PM

69498
06.08.20 2:48:34

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Venkata Durga Anjaneya Steel Tubes | **Doc No** | 69498 | 11853 |
| 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003 | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABVPS3995A1Z1 | **Quote Date** | 25-07-2020 | |
| 040-66568520 9885057887 | **SupplyType** | Supply | |

**Kind Attn : Akhil**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>*1 1/2" Universal clamp patti* | 34.00 | 10.00 | 0.00 | 18.00 | 401.20 |
| 2 | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>*4"* | 50.00 | 15.00 | 0.00 | 18.00 | 885.00 |
| 3 | 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>*3"* | 34.00 | 12.00 | 0.00 | 18.00 | 481.44 |
| 4 | 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos<br>*2"* | 50.00 | 7.00 | 0.00 | 18.00 | 413.00 |
| | | | | | **Total Order Value . . .** | **2,180.64** |

Rupees : Two Thousand One Hundred Eighty and Paise Sixty Four Only.

=) Part bill received of Rs. 1711/-
B.no: 2753. and bal. bill of
24/8/20
Rs. 469/- to be receivable.
[initials] 28/8/20.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A block Cellar 6TH floor bathrooms 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 ***Sri Venkata Durga Anjaneya Steel Tubes***

Date : __/__/____

Requisition Form

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | | Date: | | 07-08-2020 | | |
| Site & Phase : | May Flower Platinum | | Time: | | 16.10 | | |
| Supplier | | | Req.No. | | 11853 | | |
| Material required before date: | 10-08-2020 | | ID No. | | 59000 | | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Anchor Bolt - bolt type - 2" length | 8 mm | 50 | nos | | |
| 2 | Universal Clamp Patti | 4" | 50 | nos | | |
| 3 | Universal Clamp Patti 69498 | 1 1/2" | 34 | nos | | |
| 4 | Universal Clamp Patti | 3" | 34 | nos | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 6rd floor Bathroom use purpose in ceiling of A block

| | | | |
|---|---|---|---|
| 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/10570**
Ref.: **PS/20-21/307 dt. 20-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *2,592.00* | **₹ 3,059.00** |
| Input-CGST | *233.28* | |
| Input-SGST | *233.28* | |
| OIE-Rouned Off | *0.44* | |

**On Account of :**

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS/20-21/307 dt 20.8.2020 vide PO no 69505 dt 10.8.2020

**Amount (in words) :**

Indian Rupees Three Thousand Fifty Nine Only

**for SUP-Praful Sanitary**

Prepared by: 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. | 69505 | PO / WO Date. | 10/08/2020 |
| Supplier Name | Praful Sanitary | PO/WO amount | Rs. 2,584/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 307 | 20/08/2020 | Rs. 3,059/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,059/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 307 | 20/08/2020 | 82189 | ☑ 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. 3,059/- |
| Amount E – PO / WO value: | Rs. 2,584/- |
| Amount F – Difference (A – E): | Rs. 475/- |
| 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 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/-

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 307** | Dated **20-Aug-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **69505** | Dated **10-Aug-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **20-Aug-2020** |
| Despatched through **Self** | Destination **May Flower Platinum** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **600mm Rcc Cover Round** | 6810 | 18 % | **6 No:** | 480.00 | No: | 10 % | **2,592.00** |
| | ***Output CGST*** | | | | | | | **233.28** |
| | ***Output SGST*** | | | | | | | **233.28** |
| | ***ROUNDING OFF*** | | | | | | | **0.44** |
| | Total | | | **6 No:** | | | | **₹ 3,059.00** |

MODI PROPERTIES PVT. LTD. INWARD No. 68609 Dt. 27/8 SEC'BAD

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Three Thousand Fifty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6810 | 2,592.00 | 9% | 233.28 | 9% | 233.28 | 466.56 |
| **Total** | **2,592.00** | | **233.28** | | **233.28** | **466.56** |

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Six and Fifty Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**INWARD**
Inward No 13849 Dt. 20/8/20
MRN No: 88189 Dt:
Received By: Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

# Purchase Order

 10-08-2020 4:33:24 PM

69505
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** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 69505 | 11840 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 10-07-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos | 6.00 | 365.00 | 0.00 | 18.00 | 2,584.20 |
| | | | | | **Total Order Value . . .** | **2,584.20** |

Rupees : Two Thousand Five Hundred Eighty Four 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 South side road leach pit use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 31-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 16.20 |
| Supplier | | Req.No. | 11840 |
| Material required before date: | 03-08-2020 | ID No. | 59038 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | RCC manhole round cover - frame size 24" x 24", cover size - 18" x 18" | 5 tons | 6 | nos | | |
| 2 | 6950/- | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks : For south side road leach pit use purpose

| | | | |
|---|---|---|---|
| Prepared By | K. Narender Reddy | Approved by | |
| Sign.& Date | 31-07-2020 | Sign. & Date | |

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

**Purchase Voucher**

No. : **PUR/10571**
Ref.: **PS/20-21/306 dt. 20-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *220.80* | **₹ 261.00** |
| Input-CGST | *19.87* | |
| Input-SGST | *19.87* | |
| OIE-Rouned Off | *0.46* | |

**On Account of :**

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS /20-21/306 dt 20.8.2020 vide PO no 69493 dt 10.8.2020

**Amount (in words) :**

Indian Rupees Two Hundred Sixty One Only

**for SUP-Praful Sanitary**

Prepared by: sangeetha

Approved by

Receiver's Signature

Recd
48532

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 28/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 69493 | PO / WO Date. | 10/08/2020 |
| Supplier Name | Praful Sanitary | PO/WO amount | Rs. 261/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 306 | 20/08/2020 | Rs. 261/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 261/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 306 | 20/08/2020 | 82190 | □ 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. 261/- |
| Amount E – PO / WO value: | | | | Rs. 261/- |
| 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] | | APPROVED BY [signature] |
| Date | 28/8/20 | 28/8 | | | | | 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/-

**GST INVOICE** *(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Invoice No. **PS/20-21/ 306** | Dated **20-Aug-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **69493** | Dated **10-Aug-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **20-Aug-2020** |
| Despatched through **Self** | Destination **May Flower Platinum** |

Buyer
**Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **15x150mm G I Nipple** | 7307 | 18 % | **16 No:** | 17.25 | No: | 20 % | **220.80** |
| | ***Output CGST*** | | | | | | | **19.87** |
| | ***Output SGST*** | | | | | | | **19.87** |
| | ***ROUNDING OFF*** | | | | | | | **0.46** |
| | Total | | | **16 No:** | | | | **₹ 261.00** |

MODI PROPERTIES PVT. LTD. INWARD No. 68610 2/8 20 SEC'BAD

Amount Chargeable (in words)
**Indian Rupees Two Hundred Sixty One Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307 | 220.80 | 9% | 19.87 | 9% | 19.87 | 39.74 |
| **Total** | **220.80** | | **19.87** | | **19.87** | **39.74** |

Tax Amount (in words) : **Indian Rupees Thirty Nine and Seventy Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**INWARD**

| | |
|---|---|
| Inward No 3848 | Dt 20/8/20 |
| MRN No 82190 | Dt. |
| Received By: | Sign Nizam |

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

# Purchase Order

 10-08-2020 2:54:49 PM

69493
06.08.20 2:48:34

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** | | | |
|---|---|---|---|
| Praful Sanitary | **Doc No** | 69493 | 11852 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | **Doc Date** | 10-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACWPG864A1ZG 40077300 | **Quote Date** | 10-08-2020 | |
| 65526886. 9849624797 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashish Gupta**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7069 - Plumbing - GI - Nipple - other - nos<br>*1/2" x 4"* | 16.00 | 17.25 | 20.00 | 18.00 | 260.54 |
| | **Total Order Value . . .** | | | | | **260.54** |

Rupees : Two Hundred Sixty and Paise Fifty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After delivery of Material |
| **Tax** | Inclusive of all taxes. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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, breakage is in suppliers account, Above order for curring line extension of A & C block lift pits use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

69492

69493

Requisition Form - C.P.VC Pipe

| | | | | | |
|---|---|---|---|---|---|
| Company | MPL | Site & Phase | | May Flower Platinum | |
| Req. no. | 11852 | Req. Date | 07-08-2020 | | |
| Material required before | 10-08-2020 | ID no. | 59002 | | |
| Prepared by: | K. Narender Reddy | Approved by (sign): | | | |
| Flat / Block no: | For Curing line extension of A nad C block lift pits use purpose | | | | |
| Name of the Supplier :- | | | | | |
| Type A 1620 Sft 3BHK Order Value: | 1 | Villas | | | |

| S No. | Item Description | Units | Qty required for One Type A 1620 Sft 3BHK Villa | Qty required forType B 1790 Sft 3BHK Villa | Qty required forType C 1605 Sft 3BHK Villa | Qty required for Type A 1620 Sft 3BHK Villa | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | C.Pvc Pipe 3/4" | Length | - | - | - | 1.0 | - | - | 0 | | |
| 2 | C.Pvc pipe 1" | Length | 10.0 | - | - | 1.0 | 10 | - | 10 | | |
| 3 | C.Pvc pipe11/4" | Length | 10.0 | - | - | 1.0 | 10 | - | 10 | | |
| 4 | Brass 1/2" Ball Value | Nos | 8.0 | - | - | 1.0 | 8 | - | 8 | | |
| 5 | GI Nipple 1/2"x 4" | Nos | 16.0 | - | - | 1.0 | 16 | - | 16 | | |

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Total | | **44.0** | | | | **44.0** | | 44 | | |

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

**Purchase Voucher**

No. : **PUR/10572**
Ref.: **385 dt. 20-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *3,250.00* | **₹ 3,835.00** |
| Input-CGST | *292.50* | |
| Input-SGST | *292.50* | |

**On Account of :**

being amount credited to Sri sai rohit marketing towards purchase of glass shower partition against invoice no 385 dt 18.8.2020 vide PO n 69048 dt 23.7.2020

**Amount (in words) :**

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

**for SUP-Sri Sai Rohit Marketing Company**

**Prepared by: 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. | 69048 | PO / WO Date. | 23/07/2020 |
| Supplier Name | Sri Sai Rohith Marketing Company | PO/WO amount | Rs. 3,835/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 385 | 20/08/2020 | Rs. 3,835/- |
| 2. | | | - |
| 3. | | | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,835/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 385 | 20/08/2020 | 82192 | ☑ 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. 3,835/- |
| Amount E – PO / WO value: | Rs. 3,835/- |
| 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: | | | | | | | APPROVED BY |
| 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 NO. 36AMHPC9678H1ZM

# TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

# SRI SAI ROHIT MARKETING .CO

**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,**

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 385

INVOICE DATE: 18-8-20

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY: 20-8-20

PLACE OF SUPPLY:

**DETAILS OF RECEIVER (BILLED TO)**

M/s Modi Properties PVT. LTD
5-4-187/3E4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

**DETAILS OF CONSIGNEE (SHIPPED TO)**

-do-

69048

STATE CODE GSTIN NO:

| S.No. | HSN CODE | THICKNESS | DISCRIPTION | NO. OF.PCS | QUANTITY IN.SQ.MTRS | RATE PER.SQ.MTR | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|
| 1 | 7610 | | Glass Shower Partition 8mm Toughened glass 70 x 26 | 1 nos | | 3250/- | 3250 | - |
| | | | | | TOTAL BEFORE TAX | | 3250 | - |
| | | | | | ADD:CGST | 9% | 292 | 50 |
| | | | | | ADD:SGST | 9% | 292 | 50 |
| | | | | | ADD:IGST | | | |
| | | | | | TAX AMOUNT GST | | | |
| | | | | | GRAND TOTAL | | 3835 | - |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6860 Date 27/8

INWARD
Inward No: 3844 Dt: 20/8/20
MRN No: 82192 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words............

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

# Purchase Order

 25-07-2020 10:52:00

69048
24.07.20 11:20:52

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Sai Rohith Marketing Company | **Doc No** | 69048 | 11812 |
| New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. | **Doc Date** | 23-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMHPC9678H1ZM | **Quote Date** | 11-07-2018 | |
| 9866512288 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2291 - Carpentry -glass - Glass Shower Partition - Other - Nos<br>*Toughen Glass - 7'0 x 2'6" x 8 mm thick* | 1.00 | 3,250.00 | 0.00 | 18.00 | 3,835.00 |
| | | | | **Total Order Value . . .** | | **3,835.00** |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in above prices |
| **Warranty** | 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 purpose. Fttg charges included. |
| **Completion Date** | Work shall be completed within 4days from the date of the work order. |
| **Measurment** | Nil |
| **Security** | Supplier shall be responsible for security and storage of material at site at its rick and cost. |
| **Remarks** | |

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

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

# Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 15-07-2020 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 14.45 |
| Supplier | | Req.No. | 11812 |
| Material required before date: | 19-07-2020 | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Glass Partition - toughened glass - 8 mm | 27" x 84" | 1 | no | | |
| 2 | (Each Glass having 4 Patch fittings) | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| | | | | | | |

Remarks : Towards Glass partition in model flats A-105 Bathroom use purpose (Same design as BNC)

| | | | |
|---|---|---|---|
| Prepared By | K. Narender Reddy | Approved by | SV.subbareddy |
| Sign.& Date | 15-07-2020 | Sign. & Date | |

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 23-07-2020 5:18:27 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Sai Rohith Marketing Company | **Doc No** | 69048 | 11812 |
| New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. | **Doc Date** | 23-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMHPC9678H1ZM | **Quote Date** | 11-07-2018 | |
| 9866512288 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. C. Laxman Kumar**

Estimate/Draft PO for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 2291 - Carpentry -glass - Glass Shower Partition - Other - Nos<br>*Toughen Glass - 7'0 x 2'6" x 8 mm thick* | 1.00 | 3,250.00 | 0.00 | 18.00 | 3,835.00 |
| | | | | | **Total Order Value . . .** | **3,835.00** |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

Terms and Conditions :-

**Specification / Brand** Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 2days

**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

**Penality For Delay** Nil

**Transportation Cost** Included in above prices

**Warranty** 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 purpose. Fttg charges included.

**Completion Date** Work shall be completed within 4days from the date of the work order.

**Measurment** Nil

**Security** Supplier shall be responsible for security and storage of material at site at its rick and cost.

**Remarks**

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

24/7

Draft PO for Approval

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________ Name : ____________ Date : __/__/____

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

**Purchase Voucher**

No. : **PUR/10573**
Ref.: **SSLLP/LOG/10428 dt. 31-Aug-2020**

Dated : **1-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *52,352.00* | **₹ 57,849.00** |
| Input CGST | *4,711.68* | |
| Input SGST | *4,711.68* | |
| OIE-Rouned Off | *(-)0.36* | |
| TDS-7.50% Professional Charges | *(-)3,926.00* | |

**On Account of :**
being amount credited to SSLLP Logistics towards admin service charges against invoice no SSLLP/LO/10428 dt 31.8.2020

**Amount (in words) :**
Indian Rupees Fifty Seven Thousand Eight Hundred Forty Nine Only

**for SP-Summit Sales LLP Logistics**

Prepared by: sangeetha

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/10428** | Dated<br>**31-Aug-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Properties Pvt Ltd**<br>5-4-187/3 & 4;<br>Soham Mansion; 2nd Floor; MG Road<br>Ranigunj ; Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE- Admin Serivces Charges-18%(S)** | 995433 | | | | **52,352.00** |
| 2 | **Output CGST** | | | | | **4,711.68** |
| 3 | **Output SGST** | | | | | **4,711.68** |
| | Total | | | | | **₹ 61,775.36** |

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

**Indian Rupees Sixty One Thousand Seven Hundred Seventy Five and Thirty Six paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 52,352.00 | 9% | 4,711.68 | 9% | 4,711.68 | 9,423.36 |
| **Total** | **52,352.00** | | **4,711.68** | | **4,711.68** | **9,423.36** |

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Three and Thirty Six paise Only**

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

*Remarks:*
Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

**for SSLLP Logistics**

SUMMIT SALES LLP LOGISTICS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10574**
Ref.: **SSLLP/COM/10065 dt. 28-Aug-2020**

Dated : **1-Sep-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *4,800.00* | **₹ 5,304.00** |
| Input CGST | *432.00* | |
| Input SGST | *432.00* | |
| TDS-7.50% Professional Charges | *(-)360.00* | |

**On Account of :**

being amount credited to SSLLP common Expenses towards admin and marketing services charges against invoice no SSLLP/COM/10065 dt 28.8.2020

**Amount (in words) :**

Indian Rupees Five Thousand Three Hundred Four Only

**for SP-Summit Sales LLP Common Expenses**

Prepared by: sangeetha

Approved by

Receiver's Signature

# Tax Invoice

**SSLLP Common Expenses**
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No.<br>**SSLLP/COM/10065** | Dated<br>**28-Aug-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Mayflower Platinum**
5-4-187/3 and 4; Soham Mansion;
2nd Floor; M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Admin and Marketing Service Charges** | 995433 | | | | **4,800.00** |
| 2 | **Output CGST** | | | *9* | % | **432.00** |
| 3 | **Output SGST** | | | *9* | % | **432.00** |
| | Total | | | | | **₹ 5,664.00** |

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

**Indian Rupees Five Thousand Six Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 4,800.00 | 9% | 432.00 | 9% | 432.00 | 864.00 |
| **Total** | **4,800.00** | | **432.00** | | **432.00** | **864.00** |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

*Remarks:*
Being Antibody test for Staff.
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

**for SSLLP Common Expenses**

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10575** Dated : **2-Sep-2020**
Ref.: **12805 dt. 21-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

| Particulars | | Amount |
|---|---|---|
| Paints GST 18% | *10,762.50* | **₹ 12,700.00** |
| Input CGST | *968.63* | |
| Input SGST | *968.63* | |
| OIE-Rouned Off | *0.24* | |

**On Account of :**
being amount credited to SSLLP towards purchase of paints against invoice no 12805 dt 21.8.2020 vide PO no 69651 dt 21.8.2020

**Amount (in words) :**
Indian Rupees Twelve Thousand Seven Hundred Only

**for SUP-Summit Sales LLP**

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

(11)

Recd A8527

| | | | |
|---|---|---|---|
| Date: | 24/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69651 | PO / WO Date. | 18/8/20 |
| Supplier Name | SSKp. | PO/WO amount | 12,700 |
| Firm/Company | Modi properties pvt Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12805 | 21/8/20 | 12,700 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,700 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10806 | 21/8/20. | 82229 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 12,700 |
| Amount E – PO / WO value: | 12,700 |
| 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 | **29.8.2020** |
| Remarks: | |

<table>
<tr><td>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>Procurement Manager</td><td>M D</td><td>Accounts – receiver of bill</td><td>Accountant</td><td>Accounts Manager</td></tr>
<tr><td>Sign:</td><td>Sowmya</td><td>[signature]</td><td>[signature]</td><td></td><td>[signature]</td><td>[signature]</td><td>APPROVED BY 05 SEP 2020 [signature] M. JAYA PRAKASH Manager Accounts</td></tr>
<tr><td>Date</td><td>24/8/20</td><td>28/8</td><td></td><td></td><td></td><td></td><td></td></tr>
</table>

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

TAX INVOICE ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 

| **Customer Details** | Invoice No. | 12805 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 21-08-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69651 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59152 |
| | Req Date | 17-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11882 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6554 - Paints - Lappam - 25kgs - bags | | 50 | 215.25 | 10,762.50 | 18 | 1,937.24 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 10,762.50 | | 1,937.24 |
|---|---|---|---|---|---|---|
| | 968.62 | 968.62 | Total Invoice Amount | 12,699.75 | | |

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 6854 24/8 SEC'BAD

*Authorised signatory*

# Purchase Order

Page(s) 1 Of 1    18-08-2020 14:32:55

69651
14.08.20 11:47:15

...n Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69651 | 11882 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-08-2020 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6554 - Paints - Lappam - 25kgs - bags | 50.00 | 215.25 | 0.00 | 18.00 | 12,699.75 |
| | | | | | **Total Order Value . . .** | **12,699.75** |

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Included in the above price |
| **Delivery Date** | With in 3 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Bohini Basappa***
Authorised Signatory

18/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 14-08-2020 |
| Site & Phase : | May Flower Platinum | Time: | 16.15 |
| Supplier | | Req.No. | 11882 |
| Material required before date: | 17-08-2020 | ID No. | 59152 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | NCL/Altek Lappam -25 kgs. | 30 kgs | 50 | bags | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | PO | | APPROVED | | | |
| 6 | | | | | | |
| 7 | Note : B. Basappa on A/C 69651 | | 17 AUG 2020 | | | |
| 8 | | | MINISH PARIKH | | | |
| 9 | | | MANAGER PROCUREMENT | | | |
| | | | | | | |

Remarks: For Part I - A-301 to A-308, B-301, B-305 flats use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 14-08-2020 | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10806 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 21-08-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69651 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59152 |
| | Req Date | 17-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11882 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6554 - Paints - Lappam - 25kgs - bags | | 50 |
| 2 | | | |
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INWARD
Inward No 3854 Dt 21/8/20
MRN No 82229 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No 40698
27/8/20

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12805 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 21-08-2020 |
| | PO No. | 69651 |
| | PO Date. | 18-08-2020 |
| | Req ID | 59152 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 17-08-2020 |
| | Loc Req No | 11882 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6554 - Paints - Lappam - 25kgs - bags | | 50 | 215.25 | 10,762.50 | 18 | 1,937.24 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 10,762.50 | | 1,937.24 |
|---|---|---|---|---|---|---|
| | 968.62 | 968.62 | Total Invoice Amount | 12,699.75 | | |

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

INWARD
13859 Dt: 21/8/20
82229 Dt:
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction