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

Purchase Voucher

No. : **PUR/10622** Dated : **7-Sep-2020**
Ref.: **12796 dt. 20-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
Electrical GST 18%	*24,626.00*	**₹ 29,059.00**
Input CGST	*2,216.34*	
Input SGST	*2,216.34*	
OIE-Rouned Off	*0.32*	

On Account of :
Being Amount Credited to Summit Sales LLP towards purchase of Electrical Material against vide bill no:12796 inv dt:20.08.2020 po.no:69654 Po.dt:18.08.2020 Scan Id:48317

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

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID - 48317

60

59

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69654	PO / WO Date.	18/8/20.
Supplier Name	sslp.	PO/WO amount	32,634.
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12796	20/8/20.	29,059
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,059

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10798	20/8/20	-	☑ 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:	29,059
Amount E – PO / WO value:	32,634.
Amount F – Difference (A – E):	-3576/-
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: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Thilakavathy	Geetha	[signature]
Date	21/8/20				31/8/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12796
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		2	606.00	1,212.00	18	218.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2196.00	4,392.00	18	790.56
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,626.00	4,432.68
	2,216.34	2,216.34	Total Invoice Amount	29,058.68	

Rupees : Twenty Nine Thousand Fifty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68523 Date 24/8

Purchase Order

 18-08-2020 3:02:23 PM

69654
14.08.20 11:47:15
opy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69654	16402
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	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,413.00	0.00	18.00	6,669.36
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
					Total Order Value . . .	**32,634.08**

Rupees : Thirty Two Thousand Six Hundred Thirty Four and Paise Eight Only.

→ Part bill received of Rs. 29,058/- B.no: 12796. and Bal. bill of 20/8/20. Rs. 3576/- to be receivable
ub 27/8/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17.08.2020
Site & Phase :	HEAD OFFICE	Time:	13.35 PM
Supplier		Req. No.	16402
Material required before date:	Urgent	ID No.	59178

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STRADED COPPER WIRE-GREEN	1/18	02	BUNDLES		
2	MULTI STRADED COPPER WIRE-RED	1/18	01	BUNDLES		
3	MULTI STRADED COPPER WIRE-YELLOW	1/18	05	BUNDLES		
4	MULTI STRADED COPPER WIRE - BLACK	1/18	05	BUNDLES		
5	MULTI STRADED COPPER WIRE - BLACK	3 / 20	02	BUNDLES		
6	MULTI STRADED COPPER WIRE - YELLOW	3/ 20	04	BUNDLES		
7	MULTI STRADED COPPER WIRE – BLACK	7/ 20	02	BUNDLES		
8	MULTI STRADED COPPER WIRE -BLUE	7 / 20	02	BUNDLES		
9	TELEPHONE WIRE 69654	2 – PAIR	04	BUNDLES		
10	SPRING WIRE BOX	STD	01	BOX		

Remarks : FOR NORTH WEST WING ELLECTRICAL WORK II FLOOR PURPOSE.

Note:Requisition no not their due to update of requisitions

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Modi Properties Pvt. Ltd.	DC No.	10798
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	20-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
10			
11			
12			
13			
14	INWARD		
15	Inward No: 392 Dt: 20/08/20		
16	MRN No: Dt:		
17	Received By: Sign:		
18	Samarsiti		
19	MODI PROPERTIES		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40622
Date 25/8
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12796
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		2	606.00	1,212.00	18	218.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2196.00	4,392.00	18	790.56
7	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,626.00		4,432.68
	2,216.34	2,216.34	Total Invoice Amount	29,058.68		

Rupees : Twenty Nine Thousand Fifty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10623** Dated : **7-Sep-2020**
Ref.: **12797 dt. 20-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*2,314.00*	**₹ 2,731.00**
Input CGST	*208.26*	
Input SGST	*208.26*	
OIE-Rouned Off	*0.48*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Electrical Material against vide bill no:12797 inv dt:20.08.2020 po.no:69638 Po.dt:18.08.2020 Scan Id:48312

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10624**
Ref.: **718 dt. 11-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*180.00*	**₹ 202.00**
Input CGST	*10.80*	
Input SGST	*10.80*	
OIE-Rouned Off	*0.40*	

n Account of :

Being Amount Credited to Reflection Electrical Pvt Ltd towards purchase of Bulb Against vide bill no:718 inv dt:11.08.2020 po.no:69522 po.dt:10.08.2020 Scan Id:48191

Amount (in words) :

Indian Rupees Two Hundred Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana Approved by Receiver's Signature

Scanning
u8191

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69522	PO / WO Date.	10/8/20
Supplier Name	Reflecting Electric	PO/WO amount	202
Firm/Company	MPPL	Project	HO (plot 280)
Sl. No.	Bill No.	Bill Date	Bill amount
1	718	11/8/20	202
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			202

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				202
Amount E – PO / WO value:				202
Amount F – Difference (A – E): GST-18%				–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 AUG 2020 MINISH PARIKH		T. Parkinsha		
Date	26/8/20	29/8			31/8/20		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **718**	Dated **11-Aug-2020**
	Delivery Note **206**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **718**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69522/16389**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date **11-Aug-2020**
	Despatched through **Your Self**	Destination **Jubilee Hills**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W 2700K N90002**	9405	12 %	**2.0000 nos**	90.00	nos	**180.00**
	OUTPUT CGST						**10.80**
	OUTPUT SGST						**10.80**
	Rounding Off						**0.40**
	Total			**2.0000 nos**			**₹ 202.00**

Inward Number 010
Dated 11/8/20

MODI PROPERTIES PVT LTD INWARD No. 68462 24/8 SEC'BAD

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

INR Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	180.00	6%	10.80	6%	10.80	21.60
Total	**180.00**		**10.80**		**10.80**	**21.60**

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Jubilee Hills.
Hyderabad.

Date: 11/08/20. No.: 206

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 69522/16389 dt 10/08/20.				
1	N 90002 LED Bulb 9W 2700K	02	Nos.		Invoice No: 718 dt 11/08/20.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 40583 Date 21/8

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 10-08-2020 2:54:49 PM

69522
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	69522	16389
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	10-08-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4521 - Electrical - other - Bulb - other - nos *9w LED warm*	2.00	90.00	0.00	12.00	201.60
	Total Order Value . . .					**201.60**

Rupees : Two Hundred One and Paise Sixty 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Plot.no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	06.08.2020
Site & Phase :	PLOT NO 280	Time:	16.44 PM
Supplier		Req. No.	16384
Material required before date:	Urgent	ID No.	59015

No	Description	Size	Quantity	Units	Inward No	Date
1	WIPRO GARNET LED BULB(WARM)	9 WATTS	02	NOS		
2	SWITCHES(penta)	6 AMPS	02	NOS		
3	INSULATION TAPES	STD	06	NOS		
4						
5	6952 69522					
7						
8						
9						
10						

Remarks : FOR MD SIR BED ROOM LIGHTING,AND SECURITY LIGHT PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	06-08-2020	Sign. & Date	

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

APPROVED BY
07 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/10625**
Ref.: **748 dt. 14-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*4,000.00*	**₹ 4,480.00**
Input CGST	*240.00*	
Input SGST	*240.00*	

n Account of :

Being Amount Credited to Reflections Electricals Pvt Ltd towards purchase LED lights against vide bill no:748 inv dt:14.08.2020 po.no:69592 po.dt:13.08.2020 Scan Id:48307

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Eighty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID - 48307

56

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69592	PO / WO Date.	13/08/2020
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 4,480/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	748	14/08/2020	Rs. 4,480/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,480/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	215	14/08/2020	-	☑ 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. 4,480/-
Amount E – PO / WO value:				Rs. 4,480/-
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]				Ramakrishna	[signature]	
Date	28/8/20				31-08-2020		

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **748**	Dated **14-Aug-2020**
	Delivery Note **215**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **748**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69592/16392**	Dated **13-Aug-2020**
	Despatch Document No.	Delivery Note Date **14-Aug-2020**
	Despatched through **Your Self**	Destination **Head Office**
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**Helios LED D/L 12W 6500K LD90-141 -XXX-65-XX**	9405	12 %	**4 No's**	545.00	No's	**2,180.00**
							4,000.00
	OUTPUT CGST						**240.00**
	OUTPUT SGST						**240.00**
	Total						**₹ 4,480.00**

MODI PROPERTIES PVT. LTD. INWARD No 68464 Date 24/8 SEC'BAD

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

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	**4,000.00**		**240.00**		**240.00**	**480.00**

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Head Office, M G Road
Secunderabad.

Date: 14/08/20 No.: 215

Invoice No.................No.of Cases ....Date..................Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 69592/16392 dt 13/08/20.				
1	D210765 LED D/L 7W 6500K	04	Nos		Invoice No: 748 dt 14/08/20
2	LD90-141-XXX-65XX LED D/L 12W 65K	04	Nos		

INWARD
Inward No: 370 Dt: 14/08/20
MRN No: Dt:
Received By: Samargith Sign:
MODI PROPERTIES

OK
Ranajit

Received the above material in Good condition
V. Srinivas 9640024232

MODI PROPERTIES PVT. LTD. INWARD No. 40585 Date 21/8

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 13-08-2020 12:36:41 PM

69592
11.08.20 11:32:21

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

Supplier Details				
Reflections Electricals Pvt. Ltd.,		**Doc No**	69592	16392
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	13-08-2020	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	13-08-2020	
27543785..	9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	455.00	0.00	12.00	2,038.40
2	4746 - Electrical - other - LED Lights - NA - nos *D541265*	4.00	545.00	0.00	12.00	2,441.60
				Total Order Value . . .		**4,480.00**

Rupees : Four Thousand Four Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10.08.2020
Site & Phase :	HEAD OFFICE	Time:	16.24 PM
Supplier		Req. No.	16392
Material required before date:	Urgent	ID No.	59089

No	Description	Size	Quantity	Units	Inward No	Date
1	WIPRO LED DOWN LIGHTS (D540865)	8 WATTS	04	NOS		
2	WIPRO LED DOWN LIGHTS(D541265)	12 WATTS	04	NOS		
3	INSULATION TAPES	STD	12	NOS		
4						
5						
7						
9						
10						

Remarks : FOR FILLING CEILING DOWN LIGHT PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	10-08-2020	Sign. & Date	

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

APPROVED BY
12 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/10627** Dated : **7-Sep-2020**
Ref.: **344 dt. 19-Aug-2020**

Party's Name: **SUP-Sai Aditya Computers**

Particulars		Amount
Equipment GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :
Being Amount Credited to Sai Adhitya Computers towards purchase of Toner refill, toner drum against vide bill no:344 inv dt:19.08.2020 po.no:69808 po.dt:25.08.2020 Scan Id:48771

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Sai Aditya Computers

Prepared by: keerthana Approved by Receiver's Signature

Scan ID - 48771

14

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/20	Prepared by:	Keerthi
PO/WO no.	69808	PO / WO Date.	25/08/20
Supplier Name	Sai Adhitya Computers	PO/WO amount	590/-
Firm/Company	Modi Properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	344	19/08/20	590/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	344	19/08/20	82482	☑ 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:	590/-
Amount E – PO / WO value:	590/-
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	07/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]		
Date		2/9					

APPROVED 02 AUG 2020

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

Purchase Order

 25-08-2020 15:41:59

69808
26.08.20 1:23:34

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			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	69808	16426
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	25-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12 A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	300.00	0.00	18.00	354.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use 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 ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69808

GST : 36BTZPA2173D1ZN

Invoice No. 344 Invoice Date : 19/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1197

Mrs. MODI PROPERTIES RAILD
Address:
GST IN 36AABCM4761E1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refilling	8443	01	200	200	—
2)	Hp 12A New Drum		01	300	300	—
	TOTAL AMOUNT BEFORE TAX :				500	—
	ADD : CGST : 9%				45	—
	ADD SGST : 9%				45	—
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				590	—

INWARD
Inward No: 384 Dt: 19/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68816 Date 31/8

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Five Hundred Ninety Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

Authorised Signatory

Requisition Form

Company Name:	Modi Properties Pvt LTd	Date:	19-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16426
Material required before date:		ID No.	59338

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A drum		1	No		
3						
4						
5						
6	69808					
7						
8						
9						
10						

Remarks: This is for kanaka rao sir printer

Prepared By	Suneel	Approved by	
Sign.& Date	19-08-2020	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/10628**
Ref.: **1535 dt. 9-Jul-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*20,250.00*	**₹ 23,895.00**
Input-CGST	*1,822.50*	
Input-SGST	*1,822.50*	

On Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor tiles against vide bill no:1535 inv dt:09.07.2020 po.no:68665 po.dt:09.07.2020 Scan Id:49464

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana

Approved by

Receiver's Signature

002

PURCHASE DIVISION

Advice for approval for credit to supplier

Caul To: 49464.

Date:	09/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68665	PO / WO Date.	09/07/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 23,895/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1535	09/07/2020	Rs. 23,895/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	897	08/07/2020	80900	☑ 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. 23,895/-
Amount E – PO / WO value:				Rs. 23,895/-
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	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 1 1 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	9/9/20	9/9					

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

~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No- 897

To, MODI PROPERTIES Pvt. Ltd.

May Flower Platinum, P.O. No - 68665

GST No:- 36AABCM4761E1ZM.

No. 1535

Date 09/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Parking Tiles. 13"x13" - 300 Nos.	375 SFT	27/-	10,125	--
2	BLACK " " " "	375 SFT	27/-	10,125	--
	Rs 23,895/-				
			Total	20,250	00
		SGST	~~Total~~ 9%	1822	50
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	1822	50
	TIN: 36593591244		G. Total	23,895	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD No. 67777

Date 25/7/20

Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES LVT. LTD No. 897

MALLAPUR

38665 | 11782 Date 8/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	Orkey Tiles 13"x13"		300 No	
2	BLACK Tiles 13"x13"		300 No	
	DCM TS-12 UC-3212		600 No	
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39632 Date 10/7 Sign.

INWARD
Inward No: 13509 Dt: 8/7/20
MRN No: 80900 Dt:
Received By: Sign nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 09-07-2020 12:08:55

68665
06.07.20 2:23:37

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			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	68665	11782
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Black colour*	375.00	27.00	0.00	18.00	11,947.50
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey colour*	375.00	27.00	0.00	18.00	11,947.50
					Total Order Value . . .	**23,895.00**

Rupees : Twenty Three Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7days
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 completion of work. 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 to reject items not conforming to quality and specifications. Above order for South side main road footpath area purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 09/07/2020

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-07-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	11782
Material required before date:	06-07-2020	ID No.	58246

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Tiles - Black colour	14" x 14"	375	sft	291	
2	Checkered Tiles - Grey colour	14" x 14"	375	sft	291	
3						
4	(Material supply only)					
5						
6	08665					
7						

Remarks : Towards South side main road footpath area use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.subbareddy
Sign.& Date	03-07-2020	Sign. & Date	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-07-2020 15:46:34 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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	68665	11782
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Black colour*	375.00	27.00	0.00	18.00	11,947.50
2 9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey colour*	375.00	27.00	0.00	18.00	11,947.50
			Total Order Value . . .		**23,895.00**

Rupees : Twenty Three Thousand Eight Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7days

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay "Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price

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 main road footpath area purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

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

Remarks

T.D. [signature]

Draft PO for Approval

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

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/10629** Dated : **9-Sep-2020**
Ref.: **1530 dt. 10-Jun-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*40,500.00*	**₹ 47,790.00**
Input-CGST	*3,645.00*	
Input-SGST	*3,645.00*	

On Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor tiles against vide bill no:1530 inv dt:10.06.2020 po.no:67084 po.dt:12.05.2020 Scan Id:49465

Amount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana Approved by Receiver's Signature

001

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49665.

Date:	09/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	67084	PO / WO Date.	12/05/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 65,490/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1530	10/06/2020	Rs. 47,790/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 47,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	866	22/05/2020	79207	☑ 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. 47,790/-
Amount E – PO / WO value:				Rs. 65,490/-
Amount F – Difference (A – E):				Rs. -17,700/-

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. 32,745/- □ No
Payment – due date	**12/09/2020**

Remarks: **Above bill given only for material supplier. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 1 X SEP 2020 [signature] ...YA PRAKASH Sr. Manager Accounts
Date	9/9/20	9/9					

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
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DC No - 866

To, MODi PROPERTiES Pvt. Ltd.
May flower Platinum, MALLAPUR P.O. No. 67084
GST. No:- 36AABCM4761E1ZM.

No. 1530

Date 10/06/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PARKING TiLES 13"x13"	500 SFT			
2	RED " " "	500 SFT			
3	" " " "	500 SFT			
		1500 SFT	27/-	40,500	00
	Rs 47,790/-				
			Total	40,500	00
		SGST.	~~Total~~ 9%	3645	00
	GST No.36AEPPP5661P1ZI	CGST.	VAT@ 9%	3645	00
	TIN:36593591244		G. Total	47,790	00

Note:- without fitting charges.

Receiver's Signature

For PURNIMA MOSAIC TILES

MODI PROPERTIES PVT. LTD. INWARD No. 67229 Date 25/7/20

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Pvt. Ltd. No. 866

May flower. Platinum.

MALLAPUR. IM.O.N.- 67084 Date 22/05/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Parking Tiles 13"×13"		400 No.	
2	Red 〃		400 No.	
3	BLACK 〃		400 No.	
			1200 No.	
			1500 SFT	
	DCM TS-12 UC 3212			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. INWARD No. 38562 Date: 29/5 RECEIVED

INWARD
Inward No 13120 Dt 22/5/20
GRN No: 79207 Dt:
Received By: Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 12-05-2020 1:27:14 PM

67084
06.05.20 1:44:19

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				
Purnima Mosaic Tiles		**Doc No**	67084	11648
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	12-05-2020	
		Quote No	Nil	
27531972	NA	**Quote Date**	27-09-2019	
9849195298		**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Red colour*	500.00	37.00	0.00	18.00	21,830.00
2	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Black colour*	500.00	37.00	0.00	18.00	21,830.00
3	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness - Grey colour*	500.00	37.00	0.00	18.00	21,830.00
			Total Order Value . . .			**65,490.00**

Rupees : Sixty Five Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% payment at time of releasing PO/WO and balance of completed work.
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	"Bills must be submitted to H.O. within 30days of completion of work. 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	Rs. 32,745/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side main road footpath area purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________________

Date : __/__/____

murthy

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-05-2020
Site & Phase :	May Flower Platinum	Time:	10.05
Supplier		Req.No.	11648
Material required before date:	14-05-2020	ID No.	56770

No	Description	Size	Quantity	Units	Inward No	Date
1	Checkered Tiles - Red colour	14" x 14"	500	sft		
2	Checkered Tiles - Black colour	14" x 14"	500	sft		
3	Checkered Tiles - Grey colour	14" x 14"	500	sft		
4	67084					
5						
6						
7						

Remarks : Towards South side main road footpath area use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign. & Date	11-05-2020	Sign. & Date	

APPROVED BY
11 MAY 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/10630**
Ref.: **1529 dt. 3-Jun-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*69,000.00*	**₹ 81,420.00**
Input-CGST	*6,210.00*	
Input-SGST	*6,210.00*	

On Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor tiles against vide bill no:1529 inv dt:03.06.2020 po.no:65425 po.dt:02.03.2020 Scan Id:49462

Amount (in words) :

Indian Rupees Eighty One Thousand Four Hundred Twenty Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana

Approved by

Receiver's Signature

6 003

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49462

Date:	09/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	65425	PO / WO Date.	02/03/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 81,420/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1529	03/06/2020	Rs. 81,420/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 81,420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	844	13/03/2020	78326	☑ Yes ☐ No
2.	873	03/06/2020	79566	☑ Yes ☐ No
3.	874	03/06/2020	79565	☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 81,420/-
Amount E – PO / WO value:	Rs. 81,420/-
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. 40,710/- ☐ No
Payment – due date	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts
Date	9/9/20	7/9					1 X 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/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298
State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 844, 873, 874

To, MODI PROPERTIES PVT. LTD.
May flower Platinum. MALLAPUR - P.O.No - 65425
GST. No: 36AABCM4761E1ZM.

No. 1529

Date 03/06/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GRASS PAVERS. 300mm x 300mm x 80mm	500 No			
2	" " " "	500 No			
3	" " " "	500 No			
		1500 No	46/-	69000	00
	Rs. 81,420/-		Total	69,000	00
	GST No.36AEPPP5661P1ZI	SGST	Total 9%	6210	00
		CGST	VAT@ 9%	6210	00
	TIN: 36593591244		G. Total	81,420	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67733 Date 25/7/20 Sign

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD. No. 844

MAY flower PLATINUM MALLAPUR

P.O.No. 65425 Date 13/3/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GRASS PAVARS 300mmx300mmx80mm		500 No	
	DCM / TS-12 UC-3212			
	GST No. : 36AEPPP5661P1ZI			

INWARD
Inward No. 2868 Dt: 13/3/20
MRN No: 78326 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37689
Date: 16/3
Sign: PM

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT LTD. No. 873

MAY flower Platinum MALLAPUR

P.O.NO- 65425 Date 3/6/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GRASS PAVARS			
	300mmx300mmx80mm		500 NO	
	D cm / TS-12 UC-3212	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38822 Date: 11/6 Sign:		
		INWARD Inward No 1885 Dt. 3/6/20 MRN No: 79566 Dt: Received By Sign 12am Modi Properties Pvt. Ltd. Sy.No.82/1		
	GST No. : 36AEPPP5661P1ZI			

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT. LTD No. 874
MAY flower Pulati 8mm MALLPUR
P.O.NO : 65425 Date 3/6/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GRASS PAVARS			
	300MM X 300mm X 80mm		500 NO	
	DCM / TS-12			
	UC-3212			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3882 Date: 1/6 Sign:

INWARD
Inward No. 3182 Dt. 3/6/20
MRN No. 7956 LM:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/2

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

Page(s) 1 Of 1 02/03/2020 10:13:42 AM

65425
01.02.20 11:10:44

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				
Purnima Mosaic Tiles		**Doc No**	65425	11458
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	02-03-2020	
		Quote No	2nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	04-02-2020	
27531972	9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8529 - Stone - other - Pavers - Other - Sft. *Grass pavers - 300mm x 300mm x 80mm*	1,500.00	46.00	0.00	18.00	81,420.00
				Total Order Value . . .		**81,420.00**

Rupees : Eighty One Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% payment at the time of PO and balance on completing work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 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	Rs. 40,710/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side road laying purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS. Ron
Prabhakar 26/2	Kindly suggest us to release this PO!

Dakshina Murthy

From: Subba Reddy [subbareddy@modiproperties.com]
Sent: Wednesday, February 26, 2020 3:47 PM
To: Prabhakar Purchase; Purchase .; Dakshina Murthy; Soham Modi
Subject: Grass joint pawers -reg,

Dear prabhakar,
Please re process the req.no: 11458, which was holded by m.d. Because of CCRoad work is heldup . Now CC road work was completed. So please issue the PO for Grass joint pawers at the earliest. We will complete the work,to avoid the ghmc abjections.
Thank you,
Regards,
Subbareddy.

Sent from Yahoo Mail on Android

Note:-
Kindly suggest us!
as per Subbareddy this PO Can be released?

P 26/2/20

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.01.2020
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req.No.	11458
Material required before date:	01.02.2020	ID No.	53803

No	Description	Size	Quantity	Units	Inward No	Date
1	Grass Joint Pavers - grey colour	300mmx300mmx80mm	1500	sft		
2						
3	65425					
4						
5						
6						
7	Hold by M.D					
8	Dt 14/2/20					
9						
10					APPROVED BY SOHAM MODI MANAGING DIRECTOR 28 FEB 2020	

Remarks: towards west side road use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29.01.2020	Sign. & Date 29/01/2020	

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

Estimate/Draft PO

 04/02/2020 5:03:57 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

Draft PO for Approval

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	65425	11458
	Doc Date	04-02-2020	
	Quote No	2nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	04-02-2020	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Grass pavers - 300mm x 300mm x 80mm*	1,500.00	46.00	0.00	18.00	81,420.00
					Total Order Value . . .	**81,420.00**

Rupees : Eighty One Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% payment at the time of PO and balance on completing work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 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	Rs. 40710/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West side road laying purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
28 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

04/02/2020

Draft PO for Approval

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Date : __/__/___

Name : __________

Name : __________

Work Order

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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Purnima Mosaic Tiles	**Doc No**	40340	49129
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	22-12-2016	
	Quote No	2nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	21-06-2014	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Grass pavers - 12" x 12"*	1,140.00	42.00	0.00	0.00	47,880.00
				Total Order Value . . .		**47,880.00**

Rupees : Fourty Seven Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

old price

Specification / Brand	As per approved guideline rates by M.D. dtd 21.06.14 & accepted by Contractor.
Payment Terms	60% on supply of materials, 20% on starting of work & bal 20% on completion of all works.
Tax	VAT extra @ 4% on 60% work order value
Delivery Date	Within 4 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for North side peripheral road side purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ________   Name : ________   Date : __/__/____