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

10644

Purchase Voucher

No. : **PUR/10643**
Ref.:

Dated : **10-Sep-2020**

Party's Name: **CONT- K Krishna**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*15,213.00*	**₹ 38,032.00**
LSUD-Allowance for Equipment	*15,213.00*	
LSUD-Allowance for Consumables	*7,606.00*	

On Account of :

Being amount credited to K Krishna towards A block -8flats , Club house & B1,B5 flats 6th floor safety net tying work done from 09.08.2020 to 13.08.2020 ID 58608

Amount (in words) :

Indian Rupees Thirty Eight Thousand Thirty Two Only

for CONT- K Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 58608

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	339	Date - site bills Register	1/9/2020
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	K. Krishna		
Nature of work	'A' block – 6th floor safety net tying work		
Work done	From Date 9/8/20	To Date 13/8/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'A' Block – 6th floor 8 flats, B1, B5 flats safety net tying work.	7606.70	5.00	sft	38033.00	
2.						
3.						
4.						
5.						
6.						
7						
8.						
9.						
10.						
11.	Total:				38033.00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 01/9/2020	Date: 04/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi.	Sign:

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurements are not required for turnkey jobs where guideline rates are clearly given.

contractor signe K. కృష్ణ

Bill for Labour charges
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:19.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work. Total amount =Rs.38,033=00 from date : 09.08.2020 to 13.08.2020	Rs.15,213=00

Amount in words :Fifteen Thousand two hundrad and thirteen only.

Sign: ____________________

Bill for Equipment Allowance
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date::19.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work. Total amount =Rs.38,033=00 from date : 09.08.2020 to 13.08.2020	Rs. 15,213=00

Amount in words ;Fifteen Thousand two hundrad and thirteen only.

Sign: ____________________

Bill for Consumable
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:19.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: A block -8 flats ,club house &B1,b5 flats 6th floor safety net tying work. Total amount =Rs.38,033=00 from date : 09.08.2020 to 13.08.2020	Rs-7,606=00

Amount in words; Seven thousand six hundrad and six only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Ablock 8flats, B1,B5flats&club house 6th floor safety network .				Prepared by:		sobhanbabu	
company:		Mppl				Date:		19-Aug-20	
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Ablock- 8flats, B1,B5flats&club house 6th floor safety network .								
		safety net tying work							
		west side	142.33	10.00	1.00	1	1423.30	sft	
		north side	136.00	10.00	1.00	1	1360.00	sft	
		south side	135.33	10.00	1.00	1	1353.30	sft	
		East side	159.25	10.00	1.00	1	1592.50	sft	
		Flats middle OTS	36.33	10.00	1.00	1	363.30	sft	
			39.00	10.00	1.00	4	1560.00	sft	
			43.81	10.00	1.00	3	1314.30	sft	
									7606.70

ESTIMATE SHEET							
Topic:		Ablock 8flats, B1,B5flats&club house 6th floor safety network .			Prepared by:		sobhanbabu
company:		Mppl			Date:		19-Aug-20
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Ablock- 8flats, B1,B5flats&club house 6th floor safety network .						
		safety net tying work	7606.70	sft	5.00	38033.50	
					Total Amount		**38033.50**
	Total Amount in words-- Thirty eight Thousand thrirty three only						

Nagalaxmi

04/09/2020

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

10645

Purchase Voucher

No. : **PUR/10644**
Ref.:

Dated : **10-Sep-2020**

Party's Name: **CONT-N Krishna**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*8,817.00*	**₹ 22,042.00**
LSUD-Allowance for Equipment	*4,408.00*	
LSUD-Allowance for Consumables	*8,817.00*	

On Account of :

Being amount credited to N Krishna towards B block-Gr floor B4 flat Col-03 2Coats plastering work done from 23.08.2020 to 28.08.2020 ID 58607

Amount (in words) :

Indian Rupees Twenty Two Thousand Forty Two Only

for CONT-N Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 58607

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	336	Date - site bills Register	31/8/20
Company Name:	HPPL.	Site:	Mayflower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		

Work done	From Date	23/8/20	To Date	31/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	6" block Gr. floor	874.50	14.00	sft	12243.00.	
2.	Col - 03					
3.	2 coats plastering.					
4.						
5.	grooving work	171.00	7.00	Rft	1197.00.	
6.						
7.	Corridor B/W	226.40	10.00	sft	2264.00	
8.	col plastering work.	452.79	14.00	sft	6339.06	
9.						
10.						
11.	Total:				22043.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 31/8/2020	Date: 04/09/2020	Date: 04 SEP 2020
Sign: [signature]	Sign: Nagaleswari	Sign: [signature]

APPROVED BY MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for verifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- N. Krishna

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date31.08.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Bblock- Gr.floor B4 flat col-03 2coats plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat Col-03 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs.8,817=00

Amount in words : Eight thousand eight hundred and seventeen only.

Sign: ____________________

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock- Gr.floor B4 flat col-03 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat Col-03 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs. 4,408=00

Amount in words : Four Thousand four hundrad and eight only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date::31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Bblock- Gr.floor B4 flat col-03 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Bblock-Gr.floor B4flat col 2coats plastering work . Total amount =Rs.22,043=00 Work done from date : 23.08.2020 to 28.08.2020	Rs.8,817=00

Amount in words : Eight thousand eight hundrad and seventeen only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		**B block-Gr.floor B4 flat col-03 2 Coats platering and grooves work**					Prepared by:	sobhanbabu	
company:		Mppl					Date:	31-Aug-20	
Project:		May Flower Platinum							
Contractor Name:		N.Krishna.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
1	**B Block-Gr.Floor B4 Flats column's-3 2coats plastering work.**								
	Column's								
	Kgrid11,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ogrid16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Lgrid16	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Ngrid18	C3 9"X27"	6.00	1.00	10.00	1	60.00	Sft	
	Mgrid16	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Mgrid18	C4 9"X30"	6.50	1.00	10.00	1	65.00	Sft	
	Ngrid16	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C5 9"X33"	7.00	1.00	10.00	1	70.00	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	10.00	1	70.00	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	10.00	1	70.00	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	10.00	1	70.00	Sft	
	Ngrid 18	C7 12"X30"	7.00	1.00	10.00	1	70.00	Sft	
	Mgrid 17	C8 12"X36"	8.00	1.00	10.00	1	80.00	Sft	
									874.50
2	**B Block-Gr.Floor B4 Flats column's-3 grooves cutting work.**								
		Col-03 grooves	85.50	1.00	1.00	2	171.00	Rft	171.00
3	**B Block-Gr.Floor B4 Flat corridor brick wall &2 coats plstering work.**								
		Brick work	69.66	1.00	3.25	1	226.40	sft	
		2Coats plstering work	69.66	1.00	3.25	2	452.79	sft	

ESTIMATE SHEET							
Topic:		**B block-Gr.floor B4 flat col-03 2 Coats plateringand grooves work**			Prepared by	sobhanbabu	
company:		Mppl			Date:	31-Aug-20	
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**B Block-Gr.Floor B4 Flats column's-3 2coats plastering work.**						
		Column's-03	874.50	sft	14.00	12243.00	
2	**B Block-Gr.Floor B4 Flats column's-3 grooves cutting work.**		171.00	Rft	7.00	1197.00	
3	**B Block-Gr.Floor B4 Flat corridor brick wall &2 coats plstering work.**						
		Brick work	226.40	sft	10.00	2264.00	
		2Coats plstering work	452.79	sft	14.00	6339.06	
					Total Amount		**22043.06**
	Amount in words :- Twenty two Thousand fourty three only						

Nagalaxmi
04/09/2020

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

Purchase Voucher

= 10646

No. : **PUR/10645**
Ref.: **150 dt. 7-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*3,61,200.00*	**₹ 10,65,540.00**
LSRD-Allowance for Equipment	*3,61,200.00*	
LSRD-Allowance for Consumables	*1,80,600.00*	
Input CGST	*81,270.00*	
Input SGST	*81,270.00*	

On Account of :

Being amount credited to Kailash panday towards plastering flat nos A-501 to A-508 against invoice no :-150 invoice date :-07.09.2020

Amount (in words) :

Indian Rupees Ten Lakh Sixty Five Thousand Five Hundred Forty Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 58641 to 58648

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	348	Date - site bills Register	07/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 01/8/2020	To Date	29/8/2020

Sl. No.	Villa/Flat/block no. Internal plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-501	1500	70	Sft	1,05,000=00	
2.	A-502	1500	70	Sft	1,05,000=00	
3.	A-503	1500	70	Sft	1,05,000=00	
4.	A-504	15000	70	Sft	1,05,000=00	
5.	A-505.	1500	70	Sft	1,05,000=00	
6.	A-506	1800	70	Sft	1,26,000=00	
7.	A-507	1800	70	Sft	1,26,000=00	
8.	A-508	1800	70	Sft	1,26,000=00	
9.	Total				9,03,000=00	
10.	GST 18%				1,62,540=00	
11.	Total:				10,65,540=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/9/2020	Date: 08/9/2020	Date:
Sign:	Sign: Nagalaxmi	Sign: APPROVED BY 9 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign := KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering Flat nos A--501 to A -508							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		07-09-2020							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Plastering Flat nos A--501 to A -508								
1	Internal Plastering	Plastering for A-501 to A-505	1.00	1.00	1.00	5.00	5.00	nos	
		Plastering for A-506, A-507, A-508	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering Flat nos A--501 to A -508						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		07-09-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering Flat nos A--501 to A -508							
1	Internal Plasering	Plastering for A-501	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-502	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-503	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-504	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plasteringfor A-505	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-506	1,800.00	sft	25% of 280	70.00	126000	
		GST 18%					22680	
								148680
		Plastering for A-507	1,800.00	sft	25% of 280	70.00	126000	
		GST 18%					22680	
								148680
		Plastering for A-508	1,800.00	sft	25% of 280	70.00	126000	
		GST 18%					22680	
								148680
		Total Amount						**1065540**
		Amount in words- Ten Lakhs Sixty Five Thousand Five Hundred and Fourty rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 150 Date : 7.9.20

M/s Modi Properties PVT LTD
Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	IN Side Plasting A Block				
	A.501 = 1500 = 25%			280	105000
	A.502 = 1500 = 25%				105000
	A.503 = 1500 = 25%				105000
	A.504 = 1500 = 25%				105000
	A.505 = 1500 = 25%				105000
	A.506 = 1800 = 25%				126000
	A.507 = 1800 = 25%				126000
	A.508 = 1800 = 25%				126000

Rupees in words Ten lakh Sixty Five Thousand Five Hundred Forty Only

TOTAL	903000
CGST@ 9%	81270
SGST @ 9%	81270
GRAND TOTAL	1065540

For **KAILASH PANDAY**

Receiver's Signature

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

10647

Purchase Voucher

No. : **PUR/10646**
Ref.: **149 dt. 5-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*4,43,520.00*	**₹ 13,08,384.00**
LSRD-Allowance for Equipment	*4,43,520.00*	
LSRD-Allowance for Consumables	*2,21,760.00*	
Input CGST	*99,792.00*	
Input SGST	*99,792.00*	

On Account of :

Being amount credited to Kailash panday towards brick work A-602,A-603,A-608 & Plastering inside A-306 , A-406 ,A-407 & A-408 work done from 01.06.2020 to 02.09.2020 against invoice no :-149 invoice date :-05.09.2020 ID 58633 to 58639

Amount (in words) :

Indian Rupees Thirteen Lakh Eight Thousand Three Hundred Eighty Four Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

T/D: 88633 to 88639

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	347	Date - site bills Register	05/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date 01/06/2020	To Date	02/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.	A-602	1500 Sft	126/-	Sft	1,89,000=00	
2.	A-603	1500 Sft	126/-	Sft	1,89,000=00	
3.	A-608	1800 Sft	126/-	Sft	2,26,800=00	
4.	Plastering internal					
5.	A-306	1800 Sft	70/-	Sft	1,26,000=00	
6.	A-406	1800 Sft	70/-	Sft	1,26,000=00	
7.	A-407	1800 Sft	70/-	Sft	1,26,000=00	
8.	A-408	1800 Sft	70/-	Sft	1,26,000=00	
9.	Total.				11,08,800=00	
10.	GST 18%				1,99,584=00	
11.	Total:				13,08,384=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/9/2020	Date: 08/9/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- KAILASH PANDEY

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

10648

Purchase Voucher

No. : **PUR/10647**
Ref.: **01 dt. 2-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **CONT-N Krishna Construction Acct**

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*2,26,800.00*	**₹ 6,69,060.00**
LSRD-Allowance for Equipment	*2,26,800.00*	
LSRD-Allowance for Consumables	*1,13,400.00*	
Input CGST	*51,030.00*	
Input SGST	*51,030.00*	

On Account of :

Being amount credited to N Krishna towardsbrick work for C-101 ,C-102, C-103-1500sft work done from 25.06.2020 to 31.08.2020 against invoice no :-01 invoice date :-02.09.2020

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

ID: S8612 to S8614

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	341	Date - site bills Register	02/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (Turnkey civil work)		
Nature of work	civil work (Turnkey)		
Work done	From Date 25/6/2020	To Date	31/8/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	Flat No. C-101	1500 Sft	126	sft	1,89,000=00	
3.	Flat No. C-102	1500 Sft	126	sft	1,89,000=00	
4.	Flat No C-103	1500 Sft	126	sft	1,89,000=00	
5.					5,67,000=00	
6.	GST 18%				1,02,060=00	
7.						
8.						
9.						
10.						
11.	Total:				6,69,060=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/9/2020	Date: 04/09/2020	Date: 04 SEP 2020
Sign: [signature]	Sign: Nagalakshmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign: N. Krishna

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for C-101, C-102, C-103-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		02-09-2020							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Brick Work for C-101, C-102, C-103-1500 sft								
1	Brick Work	Brick Work for C-101, C-102, C-103-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for C-101, C-102, C-103-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		02-09-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for C-101, C-102, C-103-1500 sft							
1	Brick Work	Brick Work for C-101	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-102	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Brick Work for C-103	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Grand Total						**669060.00**
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only						

Nagalaxmi
04/09/2020

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd
May Flower Platinum, Mallapur

GSTIN No. : State Code :

Invoice No. : 01 Date : 02/9/2020

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Brickwork C-101, flat -1500 sft		01	280/-	1,89,000=00
2.	Brickwork C-102 flat -1500 sft		01	280/-	1,89,000=00
3.	Brickwork C-103 flat -1500 sft		01	280/-	1,89,000=00

Bank Details :
Account No. :
Branch :
IFSC Code :

Rupees in words : Six lakhs sixty nine thousand and sixty rupees only

Total Amount Before Tax	5,67,000=00
Add : CGST @..........%	51,030=00
Add : SGST@..........%	51,030=00
GRAND TOTAL	6,69,060=00

For N. KRISHNA

Receiver's Signature

Signature

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

Purchase Voucher

=10649

No. : **PUR/10648** Dated : **10-Sep-2020**
Ref.: **019 dt. 3-Sep-2020**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*2,57,040.00*	**₹ 7,58,268.00**
LSRD-Allowance for Equipment	*2,57,040.00*	
LSRD-Allowance for Consumables	*1,28,520.00*	
Input CGST	*57,834.00*	
Input SGST	*57,834.00*	

On Account of :

Being amount credited to N Dharma Rao towards Brick work for B-601 ,B-605 & B-103 Work done from 21.07.2020 to 31.08.2020 against invoice no :-019 invoice date :-03.09.2020 ID 58609 to 58611

Amount (in words) :

Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand Approved by Receiver's Signature

TP: S8609 to S8611

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	340	Date - site bills Register	01/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turn Key)		
Work done	From Date 21/7/2020	To Date	31/8/2020

Sl. No.	Villa/Flat/block no. Brick work	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	Flat No. B-601	1500 Sft	126	Sft	1,89,000=00	
3.	Flat No. B-605	1800 Sft	126	Sft	2,26,800=00	
4.	Flat No. B-103	1800 Sft	126	Sft	2,26,800=00	
5.					6,42,600=00	
6.	GST 18%				1,15,668=00	
7.						
8.						
9.						
10.						
11.	Total:				7,58,268=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/9/2020	Date: 04/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick work for Flat no B 601, B -605,							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		01-09-2020							
			A		C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brick work for Flat no B 601, B -605, B-103 BW								
1	Brick work for Flat no B-601, B -605,	Brick work for B-601 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
	B-103 BW	Brick work for B-605 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brick work for B-103 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick work for Flat no B 601, B -605,						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		01-09-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick work for Flat no B 601, B -605, B-103 BW							
1	Brick work for Flat no B 601, B -605	Brick work for B-601 - 1500 sft	1500	sft	45% of 280	126	189000	
	B-103 BW	GST 18%					34020	
								223020
		Brick work for B-605 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Brick work for B-103 - 1800 sft	1800	sft	45% of 280	126	226800	
							40824	
								267624
		Total Amount						**7,58,268**
		Amount in words - Seven Lakhs Fifty Eight Thousand Two Hundred and Sixty Eight rupees only						

Nagalaxmi
04/09/2020

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 019 Date : 03-09-2020

M/s. Modi properties P.V.T. LT.D

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work.					
	B. - 601 - 1500 SFT = 45%				1,89000	
	B - 605 - 1800 SFT = 45%			126	2,26,800	
	B - 103 - 1800 SFT = 45%				2,26,800	

Rupees in words : Seven lakh fifty Eight Thousand Two Hundred Sixty Eight, only/-

TOTAL	6,42600
SGST 9 %	57,834
CGST 9 %	57,834
GRAND TOTAL	7,58268/-

for **DHARMA RAO NELLI**

N. Dharma. Rao.

Signature

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/10650** Dated : **10-Sep-2020**
Ref.: **12954 dt. 1-Sep-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%	*54,272.00*	**₹ 64,041.00**
Input-CGST	*4,884.48*	
Input-SGST	*4,884.48*	
OIE-Rouned Off	*0.04*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 12954 dt 1.9.2020

Amount (in words) :
Indian Rupees Sixty Four Thousand Forty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	SOWMYA
PO/WO no.	69913	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	64,040.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12954	1/9/20.	64,040
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,040

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10933	1/9/20	10933	☑ 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:				64,040
Amount E – PO / WO value:				64,040
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 1 X SEP 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	2/9/20	8/9/					

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

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.	12954
Modi Properties Private Limited,.	Invoice Date.	01-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	510	20.00	10,200.00	18	1,836.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		590	6.00	3,540.00	18	637.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,272.00		9,768.96
	4,884.48	4,884.48	Total Invoice Amount	64,040.96		

Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

69013
579

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69913
27.08.20 2:29:37

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			
Summit Sales LLP	**Doc No**	69913	11905
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	50.00	0.00	18.00	5,900.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	510.00	20.00	0.00	18.00	12,036.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	590.00	6.00	0.00	18.00	4,177.20
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
6	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
7	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
			Total Order Value . . .			**64,040.96**

Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

Authorised Signatory

29/08/2020

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Purchase Order

 28-08-2020 2:10:56 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-701 to 708 B -701 to 708 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum	
Req. no.	11905	Req. Date	27/08/2020	
Material required before	31/08/2020	ID no.	59403	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Flat nosA-701 to A-708, B-701, B-70			
Type I 1500 ft 3BHK Order Value:	6	Flats		
Type III 1800 Sft 3BHK Order Value:	4	Flats		
Type IV 2140 Sft 3BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	65	480.0	380	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	0	510.00		
3	PVC Bends	Nos	55.0	65.0	0	60	590.0	0	590.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2346.00	380.00	1966.00		

Note: For PVC pipes round off order to nearest bundles.

6993

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10933
Modi Properties Private Limited,.	DC Date.	01-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	510
3	4775 - Electrical - conducting - Bends - 25 mm - nos		590
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
10	9537 - Tools - Hacksaw blade - double - nos	8202	100
11			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 40832 Date 3/9 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 8940 Dt 01/9/20
MRN No: 10933 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12954
Modi Properties Private Limited,.	Invoice Date.	01-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69913
	PO Date.	28-08-2020
	Req ID	59403
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	510	20.00	10,200.00	18	1,836.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		590	6.00	3,540.00	18	637.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
9	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
10	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,272.00		9,768.96
	4,884.48	4,884.48	Total Invoice Amount		64,040.96	

Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3990 Dt 01/9/20
GRN No 82497 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 4563 0120**
E-Way Bill Date:	**01/09/2020 12:37 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/09/2020 12:37 PM [16Kms]**
Valid Until:	**02/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12954**
Document Date	**01/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 64040.96**
HSN Code	**8536 - METAL BOX(+9)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12954 & 01/09/2020	CHERLAPALLY	01/09/2020 12:37 PM	36ACQFS2044C1Z7	-	-

111245630120