

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10651**
Ref.: **2791 dt. 2-Sep-2020**

Dated : 10-Sep-2020

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

GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	350.00	₹ 413.00
Input-CGST	31.50	
Input-SGST	31.50	
On Account of :		
being amount credited to Sre venkata durga anjaneya towards purchase of plumbing material against invoice no 2791 dt 2.9.2020 vide PO no 69498 dt 10.8.2020		
Amount (in words) :		
Indian Rupees Four Hundred Thirteen Only		

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: sangeetha

Approved by

Receiver's Signature

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Debit
49505

Date:	8/9/20	Prepared by:	Pambhakar P
PO/WO no.	69498	PO / WO Date.	10.8.20
Supplier Name	Sri Venkateswara Anjaneya Steel Works	PO/WO amount	2180.64
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2791	2/9/20	413-00
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

413-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1	1	82587	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

413-00

Amount E - PO / WO value:

2180.64

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 / WO? Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. /- No

Payment - due date 14/9/20

Remarks: find 05/11

Approved by	Purchase Officer	Purchase Manager	Procurement Manager APPROVED MD 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date		8/20/20				

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/-

Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69498

06.08.20 2:48:34

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

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1

040-66568520

9885057887

Doc No	69498	11853
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block Cellar & 1st floor bathrooms purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

⇒ Part bill received of Rs. 1711/-
B.no: 2753. and bal. bill of
24/8/20
Rs. 469/- to be received.
af
28/8/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**

Date : ___/___/___

Requisition Form

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

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

62498

APPROVED

07 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	07-08-2020	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10652

Dated : 12-Sep-2020

Ref.: SLLP/COM/10082 dt. 31-Aug-2020

Party's Name: SP-Summit Sales LLP Common Expenses

5-4-187/3&4,2nd Floor,

Soham Mansion

M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	51,058.00	₹ 56,419.00
Input CGST	4,595.22	
Input SGST	4,595.22	
TDS-7.50% Professional Charges	(-)3,829.00	
OIE-Rounded Off	(-)0.44	
On Account of :		
Being amount credited to SLLP-Common Expenses towards Admin & Marketing service charges for the month of Aug 2020 against invoice no :-SLLP/COM/10082 invoice date :-31.08.2020		
Amount (In words) :		
Indian Rupees Fifty Six Thousand Four Hundred Nineteen Only		

for SP-Summit Sales LLP Common Expenses

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/COM/10082 Delivery Note	Dated 31-Aug-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mayflower Platinum 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				51,058.38
2	Output CGST				9 %	4,595.25
3	Output SGST				9 %	4,595.25
4	Rounding Off					0.12
Total						₹ 60,249.00

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

Indian Rupees Sixty Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	51,058.38	9%	4,595.25	9%	4,595.25	9,190.50
Total	51,058.38		4,595.25		4,595.25	9,190.50

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Ninety and Fifty paise Only**

Remarks:
 Being Admin & Marketing Service charges for the month of Aug ' 2020.
 Company's PAN : **ACQFS2044C**

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

for SLLP Common Expenses


 Authorised Signatory


Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10653

Dated : 12-Sep-2020

Ref.: SLLLP/LOG/10474 dt. 31-Aug-2020

Party's Name: SP-Summit Sales LLP Logistics

5-4-187/3&4,2nd Floor,

Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	14,500.00	₹ 16,022.00
Input CGST	1,305.00	
Input SGST	1,305.00	
TDS-7.50% Professional Charges	(-)1,088.00	

On Account of :

Being amount credited to Summit sales LLP Logistics towards QC Report charges for the month of Aug 2020 against invoice no :-SLLLP/LOG/10474 invoice date :-31.08.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Twenty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10474 Delivery Note	Dated 31-Aug-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				14,500.00
2	Output CGST					1,305.00
3	Output SGST					1,305.00
Total						₹ 17,110.00

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

Indian Rupees Seventeen Thousand One Hundred Ten Only

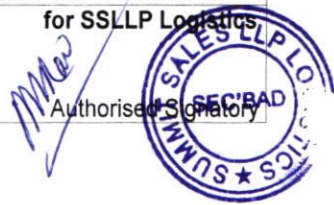
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**

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

Remarks:
 Being QC Report Charges for the month of Aug ' 2020.
 Company's PAN : **ACQFS2044C**

for SLLP Logistics
 Authorised Signatory



This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10655

Ref.: VGM-2021-149 dt. 7-Sep-2020

Dated : 12-Sep-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

3-6-530/2, Street No 7

Himayathnagar

Hyderabad

GSTIN/UIN : 36AADCV9375P1ZC

PAN/IT No :

Particulars		Amount
PROMORD-Print Media 5%	1,134.00	₹ 1,174.00
Input CGST	28.35	
Input SGST	28.35	
TDS-1.5% Contract	(-)17.00	
OIE-Rounded Off	0.30	
On Account of :		
Being amount credited to V Green Media Pvt Ltd towards Advertisement MPL Ad in Hindi Milap size :4*7 date of Pub:05.09-2020 against invoice no :-VGM-2021-149 Invoice date :-07.09.2020 po no :-69960 po date :-31.08.2020		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Seventy Four Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	10/9/20	Prepared by:	Y. NURANI
PO/WO no.	69960	PO / WO Date.	31/8/20
Supplier Name	V. G. Meen	PO/WO amount	1190/-
Firm/Company	Mobi Properties Pvt Ltd	Project	Mobi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	N4M-2021-149	07-09-2020	1190/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :_

Amount C –Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

1190/-
~~1000~~ 1190/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No
Payment – due date	14/9/20

Remarks: _

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. NURANI						
Date	10/9/20						

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

TAX INVOICE

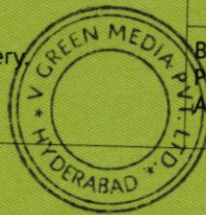
To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No. VGM-2021-149	Date : 07-09-2020
	Your P.O No. 69960	Date : 31-08-2020
	DC No :	Date : 24-08-2020
	Order Confirmed by :	

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Hindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:05-09-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM		<u>1,134.00</u>
TIN No. :	36641857335		Total CGST Amount	28.35
STC No. :	AADCV9375PSD001		Total SGST Amount	28.35
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	1,190.70

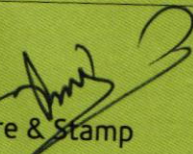



- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
 - Interest @ 24 % p.a. is charged on unrealised payments.
 - Complaints /Clarifications will not be entertained after 7days of delivery
 - Subject to Hyderabad jurisdiction only.

- E & O. E.



Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

Bank Details : HDFC Bank Ltd.
 Panjagutta, Hyderabad.
 A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp  Prepared by  Checked by  For **V Green Media Pvt Ltd.** Authorised Signatory 

Release Order

Page(s) 1 Of 1

31-08-2020 11:48:42



69960

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

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	69960	166122
Doc Date	31-08-2020	
Quote No		
Quote Date	31-08-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos MPL ad in HINDU MILAP on 05-09-2020	1.00	1,134.00	0.00	5.00	1,190.70
Total Order Value . . .					1,190.70

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / MPL in HINDU MILAP
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 05-09-2020
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date 05-09-2020
Measurment NA
Security .
Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

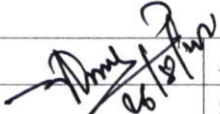

Name : _____

Date : ___/___/___

Requisition Form

Requisition Form

69960.

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		26.08.2020	
Site & Phase :		MAYFLOWER PLATINUM		Time:		1:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166122	
Material required before date:			ID No.			59445	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MPL Ad in HIDNU MILAP on 05-09-2020	4 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		 Approved by			
Sign. & Date				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/10656**
Ref.: **392 dt. 4-Sep-2020**

Dated : 12-Sep-2020

Party's Name: **SUP-Priyanka Printers**
9-5-80/2A,Ajaiaha ,Nagar,Old Bowenpally,
Hyderabad 500011
GSTIN/UIN : **36AROPK5593K1Z0**
PAN/IT No :

Particulars	Amount
PROMORD-Composition	₹ 475.00

On Account of :
Being amount credited to Priyanka Printers towards purchase of Receipt books against invoice no :
-392 invoice date :-04.09.2020
Amount (in words) :
Indian Rupees Four Hundred Seventy Five Only

for SUP-Priyanka Printers

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/09/2020		Prepared by:			
PO/WO no.				PO / WO Date.			
Supplier Name		prijaksa puintus		PO/WO amount			
Firm/Company		Madi'prosperitas put Ltd		Project		Mayflower platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		392		4/9/2020		475/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
475/-							
Amount E – PO / WO value:							
475/-							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ____/- <input type="checkbox"/> No			
Payment – due date				14/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/09/2020						

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



TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. **392**

Date : 4/9/20

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

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Receipt Books		5	95200	475200

INWARD	
Inward No: <u>459</u>	Dt: <u>04/09/20</u>
MRN No:	Dt:
Received By: <u>Samaranika</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	

E. & O.E.

Rupees... Four hundred ...
Seventy five only ...

Bank Details

Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	<u>475200</u>

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For **PRIYANKA PRINTERS**

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

[Signature]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10656

Purchase Voucher

No. : **PUR/10657**
Ref.: **13073 dt. 7-Sep-2020**

Dated : 12-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**
PAN/IT No :

Particulars		Amount
OIERD-Rent & Amenity Charges	42,000.00	₹ 46,410.00
Input-CGST	3,780.00	
Input-SGST	3,780.00	
TDS-7.50% Rent	(-)3,150.00	

On Account of :

Being amount credited to Summit Sales LLP towards Rental service charges from May 19 to Nov 19 @ Rs 6000 per month

Amount (in words) :

Indian Rupees Forty Six Thousand Four Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13073	Dated 7-Sep-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13073	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RSC-Rental Services	997212				42,000.00
2	Output CGST					3,780.00
3	Output SGST					3,780.00
Total						₹ 49,560.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	42,000.00		3,780.00		3,780.00	7,560.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Sixty Only**

Remarks:
 Being Rental service charges from May ' 19 to Nov ' 19 @
 Rs.6000 per month.

Company's Bank Details

Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**

A/c No. : **009763700001491**

Branch & IFS Code : **Sec-Bad & YESB0000097**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10 657

Purchase Voucher

No. : PUR/10658
Ref: SLLP/LOG/10459 dt. 31-Aug-2020

Dated : 12-Sep-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	64,944.97	₹ 71,764.00
Input-CGST	5,845.05	
Input-SGST	5,845.05	
TDS-7.50% Professional Charges	(-)4,871.00	
OIE-Rounded Off	(-)0.07	

On Account of :
Being amount credited to SLLP-Logistics towards Service charges on po's for the month of Aug 2020 against invoice no :-SLLP/LOG/10459 invoice date :-31.08.2020
Amount (in words) :
Indian Rupees Seventy One Thousand Seven Hundred Sixty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10459 Delivery Note	Dated 31-Aug-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				64,944.97
2	Output CGST					5,845.05
3	Output SGST					5,845.05
4	Less : Roundig Off					(-)0.07
Total						₹ 76,635.00

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

Indian Rupees Seventy Six Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	64,944.97	9%	5,845.05	9%	5,845.05	11,690.10
Total	64,944.97		5,845.05		5,845.05	11,690.10

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Ninety and Ten paise Only**

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

Remarks:
 Being Service charges On Po's for the month of Aug ' 2020.
 Company's PAN : **ACQFS2044C**



This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

10658

Purchase Voucher

No. : PUR/10659
Ref.: 39 dt. 12-Sep-2020

Dated : 14-Sep-2020

Party's Name: SUP-Sri Bala Saraswathi Industries
Triveni Complex, Jamuna, Flat No C1
3rd Floor, Habsiguda, Hyderabad
GSTIN/UIN : 36ALUPK3117D1Z5

Particulars		Amount
Aggregate GST 5%	51,832.00	₹ 54,424.00
Input CGST	1,295.80	
Input SGST	1,295.80	
OIE-Rounded Off	0.40	

on Account of :

Being amount credited to Sri Bala Saraswathi Industries towards purchase of GSB agaisnt invoice no 39 dt 12.9.2020

Amount (In words) :

Indian Rupees Fifty Four Thousand Four Hundred Twenty Four Only

for SUP-Sri Bala Saraswathi Industries

Approved by

Receiver's Signature

Tax Invoice

SRI BALA SARASWATHI INDUSTRIES Triveni Complex, Jamuna Block, Flat No. C1, 3rd Floor, Habsiguda, Hyderabad GSTIN/UIN: 36ALUPK3117D1Z5 State Name : Telangana, Code : 36 E-Mail : sribalasaraswathiindustries@gmail.com	Invoice No. 39	Dated 12-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd.	Buyer's Order No.	Dated
GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery Inclusive of Transport & Royalty.		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GSB <i>Date: 05/09/20 to 07/09/20</i> <i>Dc.No 1795, 1796, 1802, 1803</i>	2517	2,480 cft	20.90	cft	51,832.00
	Output Cgst@2.5%			2.50	%	1,295.80
	Output Sgst@2.5%			2.50	%	1,295.80
Total			2,480 cft			₹ 54,423.60

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Four Hundred Twenty Three and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	51,832.00	2.50%	1,295.80	2.50%	1,295.80	2,591.60
Total	51,832.00		1,295.80		1,295.80	2,591.60

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety One and Sixty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **IDBI BANK**
 A/c No. : **1057102000015817**
 Branch & IFS Code : **L B NAGAR HYDERABAD & IBKL0001057**

Customer's Seal and Signature

for **SRI BALA SARASWATHI INDUSTRIES**

For SRI BALASARASWATHI INDUSTRIES

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10660

Ref.: GST/2020-21/39 dt. 7-Aug-2020

Dated : 16-Sep-2020

Party's Name: **Ajay Mehta**

5-4-187/3&4 ,3rd Floor , Soham Mansion ,

MG Road ,Ranigunj ,Secunderabad

GSTIN/UIN : **36AATPM6413C1ZO**

PAN/IT No : **AATPM6413C**

Particulars		Amount
OERD-Consultancy Charges	5,000.00	₹ 5,525.00
Input CGST	450.00	
Input SGST	450.00	
TDS-7.50% Professional Charges	(-)/375.00	

On Account of :

Being amount credited to Ajay Mehta towards Certification fee for Quarterly work progress upto 30.06.2020 on MPL Project SAN : 998224 against invoice no :-GST/2020-21/39 Invoice date :-07.08.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-Ajay Mehta

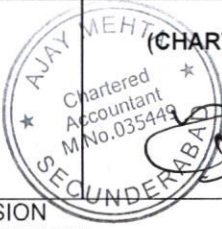
Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name	AJAY MEHTA				Name	MODI PROPERTIES PRIVATE LIMITED				
GSTIN	36AATPM6413C1ZO				GSTIN	36AABCM4761E1ZM				
PAN	AATPM6413C				PAN	AABCM4761E				
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003									
Place of Supply	TELANGANA (36)			Invoice Date	07/08/2020	Invoice No.	GST/2020-21/39			
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for quarterly work progress upto 30.06.2020 on Mayflower Platinum Project SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			5000	0	5000		450		450	5900
Total Invoice Value (In Figures)										5900
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only							
Payment Terms										
In favour of	AJAY MEHTA									
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD									
Account No.	00421000056613									
IFSC Code	HDFC0000042									
Comments										
Note	<div style="text-align: right;">  <p>for AJAY MEHTA (CHARTERED ACCOUNTANT) Chartered Accountant M.No.035449 AJAY MEHTA ()</p> </div>									
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com										

A/C

Details of Ajay Mehta bill
Prepared by : A Sambasivarao
Date : 04-09-2020

S.No.	Company Name	Description	Bill No.	Bill Date	Bill amount	GST	Total
1	Modi Properties Pvt. Ltd.	Certification fee for quarterly work progress upto 30-06-2020 on Mayflower Platinum Project	GST/2020-21/39	07-08-2020	5,000	900	5,900
2	Modi Realty Mallapur LLP	Certification fee for expenditure incurred and sources of Funds upto 30-06-2020 on Gulmohar Residency project	GST/2020-21/38	07-08-2020	5,000	900	5,900
3	Modi Realty Mallapur LLP	Certification fee for amount spent more than 15% on Gulmohar Residency project for SBI Appraisal	GST/2020-21/37	6-08-2020	3,000	540	3,540
4	Modi Properties pvt. Ltd.	Certification fees for MSME Form 15CA and 15CB certification and e filing Rajesh to Darshana remittances 2 certificates	GST/2020-21/41	26-08-2020	3,000	540	3,540
5	Rajesh Kadakia	Certification fees for Expenditure incurred upto 30-09-2019 on Gulmohar Residency project	GST/2019-20/285	9-3-2020	5,000	900	5,900
6	Modi Realty Mallapur LLP	Certification of Cost of the Project under RERA for 114 villas	GST/2019-20/273	27-02-2020	3,000	540	3,540
7	Silver Oak Realty	Certification fee for quarterly work progress upto 31-3-20 on Mayflower platinum project	GST/2019-20/272	27-02-2020	15,000	2,700	17,700
8	Modi Properties Pvt. Ltd.	Representation fees before DIT (Exmp) in connection with Application filed for 800	GST/2020-21/17	02-06-2020	5,000	900	5,900
9	Tapadia & Modi Medical Foundation		GST/2020-21/32	04-08-2020	20,000	3,000	23,000
					64,000	11,520	75,520

✓

X Swathi

X Swathi

pay
in on 19/9

APPROVED BY
04 SEP 2020
SOPAN MODI
MANAGING DIRECTOR

04 SEP 2020

NOTRE

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10661

Ref.: GST/2020-21/17 dt. 2-Jun-2020

Dated : 16-Sep-2020

Party's Name: Ajay Mehta

5-4-187/3&4 ,3rd Floor , Soham Mansion ,

MG Road ,Ranigunj ,Secunderabad

GSTIN/UIN : 36AATPM6413C1ZO

PAN/IT No : AATPM6413C

Particulars		Amount
OERD-Consultancy Charges	5,000.00	₹ 5,525.00
Input CGST	450.00	
Input SGST	450.00	
TDS-7.50% Professional Charges	(-375.00)	

On Account of :
Being amount credited to Ajay Mehta towards Certification fee for Quarterly work progress upto 31.03.2020 on MPL Project SAC : 998224 against invoice no :-GST/2020-21/17 Invoice date :-02.06.2020

Amount (in words) :
Indian Rupees Five Thousand Five Hundred Twenty Five Only

for SP-Ajay Mehta

Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name	AJAY MEHTA				Name	MODI PROPERTIES PRIVATE LIMITED				
GSTIN	36AATPM6413C1ZO				GSTIN	36AABCM4761E1ZM				
PAN	AATPM6413C				PAN	AABCM4761E				
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003									
Place of Supply	TELANGANA (36)			Invoice Date	02/06/2020	Invoice No.	GST/2020-21/17			
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification fee for quarterly work progress upto 31.03.2020 on Mayflower Platinum Project SAC : 998224		5000	0	5000	9%	450	9%	450	5900
Total Amount			5000	0	5000		450		450	5900
Total Invoice Value (In Figures)										5900
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only							
Payment Terms										
In favour of	AJAY MEHTA									
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD									
Account No.	00421000056613									
IFSC Code	HDFC0000042									
Comments										
Note						for AJAY MEHTA (CHARTERED ACCOUNTANT)				
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com										



Details of Ajay Mehta bill
 Prepared by: A Sambasivarao
 Date: 04-09-2020

S.No.	Company Name	Description	Bill No.	Bill Date	Bill amount	GST	Total
1	Modi Properties Pvt. Ltd.	Certification fee for quarterly work progress upto 30-06-2020 on Mayflower Platinum Project	GST/2020-21/39	07-08-2020	5,000	900	5,900
2	Modi Realty Mallapur LLP	Certification fee for expenditure incurred and sources of Funds upto 30-06-2020 on Gulmohar Residency project	GST/2020-21/38	07-08-2020	5,000	900	5,900
3	Modi Realty Mallapur LLP	Certification fee for amount spent more than 15% on Gulmohar Residency project for SBI Approval	GST/2020-21/37	6-08-2020	3,000	540	3,540
4	Modi Properties Pvt. Ltd.	Certification fees for MSME Form 15CA and 15CB certification and e filing Rajesh to Darshana remittances 2 certificates	GST/2020-21/41	26-08-2020	3,000	540	3,540
5	Rajesh Kadakia	Certification fees for Expenditure incurred upto 30-09-2019 on Gulmohar Residency project	GST/2019-20/285	9-3-2020	5,000	900	5,900
6	Modi Realty Mallapur LLP	Certification of Cost of the Project under RERA for 114 villas	GST/2019-20/273	27-02-2020	3,000	540	3,540
7	Silver Oak Realty	Certification fee for quarterly work progress upto 31-3-20 on Mayflower platinum project	GST/2019-20/272	27-02-2020	15,000	2,700	17,700
8	Modi Properties Pvt. Ltd.	Representation fees before DIT (Exempt) in connection with Application filed for 800G	GST/2020-21/47	07-08-2020	5,000	900	5,900
9	Lapadla & Modi Medical Foundation		GST/2020-21/52	04-08-2020	20,000	3,600	23,600
					64,000	11,520	75,520

3 weeks
2 weeks

04 SEP 2020

APPROVED BY
 04 SEP 2020
 SRIJAM MODI
 MANAGING DIRECTOR

part on 14/9/20

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

Purchase Voucher

No. : PUR/10663
Ref.: 075 dt. 12-Sep-2020

Dated : 16-Sep-2020

Party's Name: SUP-Sai Vishal Enterprises

GSTIN/UIN : 36AHIPK6441Q1ZQ
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	62,000.00	₹ 65,100.00
Input CGST	1,550.00	
Input SGST	1,550.00	

On Account of :
Being amount credited to Sai Vishal Enterprises towards purchase of 20mm Metal & Baby Chip & Stone dust against invoice no :-075 invoice date :-12.09.2020
Amount (in words) :
Indian Rupees Sixty Five Thousand One Hundred Only

for SUP-Sai Vishal Enterprise

Prepared by: shivanand

Approved by

Receiver's S

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s <u>Modi Properties Pvt Ltd</u> <u>Mallapur</u>	Inv. No. <u>075</u> Date: <u>12-09-20</u>
	D.C. No. _____ Date: _____
	P. O. _____ Date: _____
Party GSTIN _____	Payment _____
	State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT	
						Rs.	Ps.
1.	20 mm Metal		900	21-206	CRT	19,714	200
2.	Baby Chips		300	18-093	CRT	5,429	200
3.	Stone Dust		1800	20-676	CRT	36,857	200
4.	Sand						
5.	Red Mutti						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal						
10.	Cement Solid Bricks						

Rupees in words <u>Sixty five Thousand</u> <u>one hundred only</u>	TOTAL	62000
	SGST @ 25 %	1550
	CGST @ 25 %	1550
	GRAND TOTAL	65,100

E. & O.E. For SAI VISHAL ENTERPRISES

2

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

Purchase Voucher

No. : PUR/10662
Ref.: 068 dt. 28-Aug-2020

Dated : 16-Sep-2020

Party's Name: SUP-Sai Vishal Enterprises

GSTIN/UIN : 36AHIPK6441Q1ZQ
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	26,415.00	₹ 27,736.00
Input CGST	660.38	
Input SGST	660.38	
OIE-Rounded Off	0.24	

On Account of :
Being amount credited to Sai Vishal Enterprises towards stone dust & baby chips & crusher sand against invoice no :-068 invoice date :-28.08.2020
Amount (in words) :
Indian Rupees Twenty Seven Thousand Seven Hundred Thirty Six Only

for SUP-Sai Vishal Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s <u>modi properties pvt ltd</u> <u>Mallapur</u>	Inv. No. <u>068</u> Date : <u>28.08.20</u>
	D.C. No. _____ Date : _____
	P. O. _____ Date : _____
	Payment _____
Party GSTIN _____	State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT	
						Rs.	Ps.
1.	20 mm Metal						
2.	Baby Chips 6mm		300	18.096	CFT	5429200	
3.	Stone Dust		300	20.953	CFT	6286240	
4.	Sand						
5.	Red Mutti						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand Sand <u>Red Sand</u>		630	23.33	CFT	1470020	
9.	12mm Metal						
10.	Cement Solid Bricks						

Rupees in words <u>Twenty Seven Thousand</u> <u>Seven Hundred Thirty Five only</u>	TOTAL	2641520
	SGST @ 2.5 %	66020
	CGST @ 2.5 %	66020
	GRAND TOTAL	2773520

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Sai Vishal Enterprises

Ledger Account

1-Aug-2020 to 14-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2020	To Opening Balance			2.00	
26-8-2020	To BANK-Yesbank Current Acct -107063700000167 NEFT online <i>Being amount transfered to Sai Vishal Enterprises towards as per advice for payment</i>	Payment 26-8-2020	PAY/11024 27,735.00 Cr	27,735.00	
				27,737.00	
	By Closing Balance				27,737.00
				27,737.00	27,737.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10664
Ref.: 71 dt. 2-Sep-2020

Dated : 16-Sep-2020

Party's Name: SUP-Elite Enterprises

PAN/IT No :

Particulars		Amount
Bricks & Blocks GST 5%	37,143.00	₹ 39,000.00
Input CGST	928.58	
Input SGST	928.58	
OIE-Rounded Off	(-)0.16	

On Account of :

Being amount credited to Elite Enterprises towards Building material-CLC Block against invoice no :
-71 invoice date :-02.09.2020 vid po no :-69872 po date :-26.08.2020 DC No :-71 Req No :-11893 Scan ID No :-49700

Amount (in words) :

Indian Rupees Thirty Nine Thousand Only

for SUP-Elite Enterprises



Prepared by: shivanand

Approved by

Receiver's Signature

001

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 49300

Date:	10/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69872	PO / WO Date.	26/08/2020
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 39,000/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	71	02/09/2020	Rs. 39,000/- ✓
2.	-	-	-
3.	-	-	-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 39,000/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	71	02/09/2020	82588	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 39,000/- ✓

Amount E – PO / WO value: Rs. 39,000/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes – Rs. 39,000/- <input type="checkbox"/> No
Payment – due date	-

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

09 AUG 2020
 MINISH PARIKH
 PURCHASER AND PROCUREMENT

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

GSTIN : 36GEEP9675F1ZZ

TAX INVOICE

Cell : 9398936022

9052222266

ELITE ENTERPRISES**Flyash Light Weight Bricks**

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

17.5L

No. **71**

Date : 02/09/2020

M/s : MODI PROPERTIES PVT. LTD

D.C. No. : 01

Address : MAYFLOWER PLATINUM Sy. 82/1
Mallapur, Hyderabad.

Date : 02/09/2020

Party GST No.

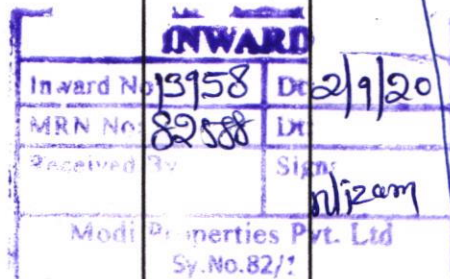
Order No. : 01

Contact No. : 7680971999 (69872)

Vehicle No. : AP23Y 5907

Date : 02/09

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24 x 8 x 4		1000pu	37.15	37,150	00



Amount in words : Thirty nine

TOTAL 37,150 00

thousand rupees only

CGST @ % 928 00

Bank Name : Syndicate Bank

SGST @ % 928 00

Branch : Pragathi Nagar

IGST @ %

Account Number : 33181010000771

Grand Total 39,000 00

IFSC : SYNB0003318

Note :

1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Amit

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11893	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	69872	Quantity delivered in earlier period:	1000
Block /Flat / Villa no.:	For elevation use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Elite enterprises fly ash bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	NIZAM	Sign of Admin	Saravani	Sign of Project manager	<i>[Signature]</i>
Date	03/09/2020	Date	03/9/20	Date	3/9/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	02-09-2020	17:17	24''x8''x4''	1000	71	13958	82588
	Total			1000			

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

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:06:20



69872

26 08 20 1:23:35

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

Elite Enterprises
Servey no. 448, DPS School road, Bowrampet - 500 043.

GSTIN 36GEEP9675F1ZZ

9398936022/9052222266

Doc No	69872	11893
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
Total Order Value . . .					39,000.00

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand Items shall be of 2.5 - 3.0N/M3 approx. Strength minimum QC report a must!

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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. 39,000/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name :

Date : ___/___/___

Requisition Form

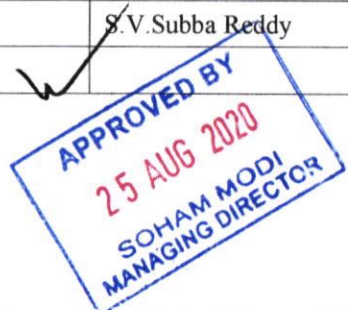
Company Name:	Modi Properties Pvt Ltd	Date:	21-08-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11893
Material required before date:	25-08-2020	ID No.	59295

No	Description	Size	Quantity	Units	Inward No	Date
1	ALC BLOCKS	100mmx200mmx600mm	1000	nos	39 (Incl GST)	
2	<u>CU</u>					
3						
4		← 69872				
5						
6						
7						
8						
9						
10						

at Transport

Remarks: for elevation use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	21-08-2020	Sign. & Date	



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

Estimate/Draft PO

Page(s) 1 Of 1

26-08-2020 15:29:46

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Elite Enterprises
Servey no. 448, DPS School road, Bowrampet - 500 043.
GSTIN 36GEEP9675F1ZZ
9398936022/9052222266

Doc No	69872	11893
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Estimate/Draft PO for the Supply of following Items.

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Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 39,000/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for elevation purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. M... 26/8/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Elite Enterprises**

Name : _____

Name : _____

Date : __/__/__