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

10671

Purchase Voucher

No. : **PUR/10672** Dated : **18-Sep-2020**
Ref.: **60 dt. 24-Aug-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*14,000.00*	**₹ 16,520.00**
Input CGST	*1,260.00*	
Input SGST	*1,260.00*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards WPC door honey coamb filing standrad size 80*26 against invoice no :-60 invoice date :-24.08.2020 vid po no :-69277 po date :-29.07.2020 Scan Id No :-49430

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

for SUP-Sri Balaji Enterprises

Prepared by: shivanand Approved by Receiver's Signature

7

Sc-20 X9/8/20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	Prabhakar
PO/WO no.	69277	PO / WO Date.	29.7.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	14,761.80
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	60	24/8/20	15,200-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,200-00

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

Amount B –Other Credits :	Transportation.	1050-00
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		16,520-00
Amount E – PO / WO value:		14,761-00
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	7/9/20

Remarks: Standrd door size will be Calculated differnce as accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date		2/9					

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **60**	Dated **24-08-2020**
	PO / DOC No. **69277**	D.C. No. **60**
	Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	wpc door honey coamb filing Standrad size 80x26	30mm	77x26	5	2600.00	13000.00
						Cartage	1000.00
					5		14000.00

MODI PROPERTIES PVT. LTD. INWARD 68476 24/8 SECBAD

re Tax : Rs 14000.00 Tax Rs.: 2520.00 Post Tax Rs.: 16520.00 R/o Rs.: **Final Rs.: 16520.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	14000	9%	1260	9%	1260			2520
								0
								0
Total	**14000**	**0.09**	**1260**	**0.09**	**1260**	**0**	**0**	**2520.00**

TERMS & CONDITIONS :

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

Purchase Order

 31-07-2020 10:13:43

69277
31.07.20 12:12:34

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69277	16345
	Doc Date	29-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	29-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *WPC door with honey coamb filling, masonite skin two side, 77"x26"*	5.00	2,502.00	0.00	18.00	14,761.80
					Total Order Value . . .	**14,761.80**

Rupees : Fourteen Thousand Seven Hundred Sixty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Doors should be WPC frame with masonite skin both side two pannel, honey coamb filling inside, rate per sft is Rs. 180+18% GST.
Payment Terms	After delivery and production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Door size will calculated as standerd size 80"x26".

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 29-Jul-20 3:38:25 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69277	16345
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	29-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *WPC door with honey coamb filling, masonite skin two side, 77"x26"*	5.00	2,502.00	0.00	18.00	14,761.80
				Total Order Value . . .		**14,761.80**

Rupees : Fourteen Thousand Seven Hundred Sixty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Doors should be WPC frame with masonite skin both side two pannel, honey coamb filling inside, rate per sft is Rs. 180+18% GST.
Payment Terms	After delivery and production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Door size will calculated as standerd size 80"x26".

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16.07.2020
Site & Phase :	HO	Time:	8:40 AM
Supplier		Req. No.	16345
Material required before date: Urgent		ID No. 80x26	58520.

No	Description	Size	Quantity	Units	Inward No	Date
1	W P C DOORS 69277	77 79" X 26"	05	NOS		
2	HINGES 87 69278	4"	16	NOS		
3	WOODEN SCREWS	STD	01	BOX	35x8	
4	WPC THRESHOLD	5' X 3 4 1/2	01	NO	Gatepass	
5						
6						
7						
8						
9						
10						

Remarks : FOR STAFF TOILETS 2ND FLOOR HO PURPOSE.
NOTE: THRESHOLD FOR STAFF TOILET ENTRY DOOR ,THESE SIZES VARIED DUE TO LEVEL NOT THERE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-07-2020	Sign. & Date	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **60**	Dated 24 August 2020
	PO / DOC No. **69277**	
	Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor Head Office
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	Wpc door honey coamb filing	30mm	77x26	5 no	
					5	

INWARD
Inward No: 400 Dt: 24/08/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40730
Date 29/8

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

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

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

Purchase Voucher

10672

No. : **PUR/10673**
Ref.: **519 dt. 5-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*56,267.00*	**₹ 67,929.00**
OE-Hamali Charges-18%	*1,300.00*	
Input CGST	*5,181.03*	
Input SGST	*5,181.03*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel of MS Round Pipe against invoice no :-519 invoice date :-05.09.2020 vid po no :-69672 po date :-19.08.2020 DC No :-519 MRN No :-82708 Req No :-11879 Scan Id No :-50249

Amount (in words) :

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

011

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan 20: 50249

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69672	PO / WO Date.	19/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 68,019/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	519	05/09/2020	Rs. 67,929/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 67,929/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	519	05/09/2020	82708	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 67,929/-
Amount E – PO / WO value:				Rs. 68,019/-
Amount F – Difference (A – E):				Rs. -90/-

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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	16/9/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **519**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **5-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **171246923452**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **69672/11879** Date: **19-8-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.220 M\T	46,120.49	56,267.00
						56,267.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					5,181.00
	SGST Output @ 9%					5,181.00
	Round Off					
						67,929.00

INWARD
Inward No 13985 Dt 5/9/20
MRN No: 82708 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69232
Date 15/9

E & O E

Total Invoice Value in Words
Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	**57,567.00**		**5,181.00**		**5,181.00**	**10,362.00**

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

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

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : **U27109TG2002PTC039529**
GSTIN : **36AABCD6242R1Z8**
PAN : **AABCD6242R**
State Name: **TELANGANA., Code: 36**

Invoice No. : **519**
Invoice Date : **5-Sep-2020**
E-Way Bill No. : **171246923452**

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : **36AABCM4761E1ZM**

State Name: **Telangana**
State Code: **36**

Order No.: **69672/11879** Date: **19-8-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	1.220 M\T	46,120.49	56,267.00
						56,267.00
	FREIGHT Collection / Loading Charges					1,300.00
	CGST Output @ 9%					5,181.00
	SGST Output @ 9%					5,181.00
	Round Off					
						67,929.00

INWARD
Inward No 3985 Dt 5/9/20
MRN No: 82708 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words E & O E
Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
Total	**57,567.00**		**5,181.00**		**5,181.00**	**10,362.00**

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

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

Our Bank Details

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 4692 3452** Generated Date:**05/09/2020 01:02 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **06/09/2020**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 519 - 05/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MYFLOWER PLATINUM
SY NO. 82/1
MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	1.22 MTS	57567.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **57567.00** CGST Amt ₹ **5181.00** SGST Amt ₹ **5181.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **67929.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 05/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	05/09/2020 01:02 PM	36AABCD6242R1Z8	-	-

171246923452

INWARD
Inward No 13985 Dt 5/9/20
MRN No 89708 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

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

G. P. No. : 519

Date : 05/09/2020

Please Allow Mr. : M/s Modi Properties Pvt. Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tubes		
	50x2.70x6.10 = 50 Nos	1.220 MT	

INWARD
Inward No 13985 Dt: 5/9/20
MRN No: 82708 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/..

Vehicle No. : TS08UF85226

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5499 VEHICLE NO : TS08UE5236
ODUCT NAME: PARTY NAME :
T NAME :

OSS Wt: 24700 kg Date:05/09/2020 Time:12:50
RE Wt: 12500 kg Date:05/09/2020 Time:12:30
T Wt: 12200 kg ONE TWO TWO ZERO kg

ERATOR'S SIGNATURE:

INWARD	
Inward No 13985	Dt 5/9/20
MRN No: 82708	Dt:
Received By	Sign nizam
Modi Properties Pvt. Ltd Sy.No.82/?	

Purchase Order

69672
14.08.20 11:47:16

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

Supplier Details				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	69672	11879
		Doc Date	19-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	19-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

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

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x 2.75mm thick - 50 lengths*	1,250.00	46.12	0.00	18.00	68,019.63
				Total Order Value . . .		**68,019.63**

Rupees : Sixty Eight Thousand Ninteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 25kgs approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for A block.2nd floor safety net permanent tying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier	Dilprat Tubes	Req.No.	11879
Material required before date:	15-08-2020	ID No.	59132

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipe 50mm dia — Round	2.75mm	50	Nos	46.115+18%.	
2	69672				wt: 25 kgs	
3						
4						

Remarks : for A block 2nd floor safety net permanent tying use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	13-08-2020	Sign. & Date	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

10673

Purchase Voucher

No. : **PUR/10674** Dated : **18-Sep-2020**
Ref.: **929 dt. 9-Sep-2020**

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*886.88*	**₹ 1,047.00**
Input CGST	*79.82*	
Input SGST	*79.82*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited to Shah Traders towards purchase of Steel M S Angle shape & Section against invoice no :-929 invoice date :-09.09.2020 vid po no :-70055 po date :-02.09.2020 DC No :-929 MRN No :-82838 Req No :-11910 Scan Id No :-50251

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

for SUP-Shah Traders

Prepared by: shivanand Approved by Receiver's Signature

009

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 50251

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70055	PO / WO Date.	02/09/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,279/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	929	09/09/2020	Rs. 1,047/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,047/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	929	09/09/2020	82838	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,047/-
Amount E – PO / WO value:				Rs. 1,279/-
Amount F – Difference (A – E):				Rs. -232/-

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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20						

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 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/-

12.30

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 929	Invoice Date : 09-09-2020

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

P.O No.	: 70055 / 02-09-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (31 x 3 mm)	7216	18.40		48.20	886.88	9.00	9.00		1046.52
	TOTAL		18.40			886.88				1046.52

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69212 Date 15/9 Sign

INWARD
Inward No 1019 Dt 9/9/20
MRN No: 82838 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Invoice Amt in words : One Thousand Forty Seven Rupees Only

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

Gross Amount	886.88
Add : CGST	79.82
Add : SGST	79.82
Add : IGST	
Round Off Amount	0.48
Total Amount :	**1,047.00**

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

Purchase Order

 02-09-2020 11:09:18

70055
03.09.20 11:46:55

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	70055	11910
	Doc Date	02-09-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	02-09-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *05 lengths*	22.50	48.20	0.00	18.00	1,279.71
					Total Order Value . . .	**1,279.71**

Rupees : One Thousand Two Hundred Seventy Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for bedroom door frames bottom fixing purpose - 2nd floor C block.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-08-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier	Shah T.	Req.No.	11910
Material required before date:	31-08-2020	ID No.	59434

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3'0" length — 3 [illegible]	3/4"	→ 30	nos		
2		18'	— 5 lengths	—	48.20 + 1[illegible].	– 40t. 4.5[illegible]
3						
4						
5	7005					
6						
7			APPROVED			
8			03 AUG 2020			
9			MINISH PARIKH			
[illegible]			MANAGER PROCUREMENT			

Remarks: towards bed rrom door frames bottom fixing use purpose 2nd floor C block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-08-2020	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

106 74.

Purchase Voucher

No. : **PUR/10675**
Ref.: **930 dt. 9-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*7,102.40*	**₹ 8,381.00**
Input CGST	*639.22*	
Input SGST	*639.22*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to Shah Traders towards purchase of steel /M S pipes against invoice no : -930 invoice date :-09.09.2020 vid po no :-70051 po date :-02.09.2020 DC No :-930 MRN No :-82837 Req No :-11908

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Eighty One Only

for SUP-Shah Traders

Prepared by: shivanand

Approved by

Receiver's Signature

OOR

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50252

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70051	PO / WO Date.	02/09/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 9,023/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	930	09/09/2020	Rs. 8,381/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	930	09/09/2020	82837	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,381/-
Amount E – PO / WO value:				Rs. 9,023/-
Amount F – Difference (A – E):				Rs. -642/-

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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

~~CASH~~ / CREDIT

ORIGINAL

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 930	Invoice Date : 09-09-2020

MODI PROPERTIES PVT LTD	P.O No. : 70051 / 02-09-2020
5-4-187/3 & 4,SECOND FLOOR	D.C No. :
M G ROAD	Vehicle No : AP10W8652
SECUNDERABAD Pin No : 500 003	Transporter :
Telangana	L.R No. :
GSTIN : 36AABCM4761E1ZM	Payment Due Date : 09-09-2020
Phone :	

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (1")	7306	142.00		47.20	6702.40	9.00	9.00		7908.83
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00
	TOTAL		142.00			7102.40				8380.83

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69211 Date 1-5/9 Sign

INWARD 17020 Dt 9/9/20 82837 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/1

Invoice Amt in words : Eight Thousand Three Hundred Eighty One Rupees Only

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

Gross Amount	7,102.40
Add : CGST	639.22
Add : SGST	639.22
Add : IGST	
Round Off Amount	0.17
Total Amount :	**8,381.00**

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 02-09-2020 11:09:18

70051
03.09.20 11:46:55

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

Supplier Details			
Shah Traders	**Doc No**	70051	11908
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	02-09-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2.7mm thick - 12 lengths*	162.00	47.20	0.00	18.00	9,022.75
					Total Order Value . . .	**9,022.75**

Rupees : Nine Thousand Twenty Two and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand Items shall be of 13.5kgs approx. weight per length. weighment slip must to be attached.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Electrical ducts 4th and 5th floor A block maintenance ducts use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

03/09/2020

Name :

Accepted the above Terms And Conditions

For ***Shah Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-08-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier	Shah.T.	Req.No.	11908
Material required before date:	31-08-2020	ID No.	59436

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe- 2.7 mm thickness-20' length	1"	12	nos	- 47.20 + 181,	-40t: 13.5 kgs
2						
3						
4						
5						
6						
7						
8						
9						
10						

70051

MANAGER PROCUREMENT
MINISH PARIKH
03 AUG 2020
APPROVED

Remarks: towards electrical ducts 4th and 5 th floor A block maintenance ducts use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-08-2020	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

10675

Purchase Voucher

No. : **PUR/10676** Dated : **18-Sep-2020**
Ref.: **0156 dt. 7-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*13,550.00*	**₹ 15,989.00**
Input CGST	*1,219.50*	
Input SGST	*1,219.50*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of almonard 600mm exhaust fan single phase heavy duty against invoice no :-0156 invoice date :-07.09.2020 vid po no :-70085 po date :-03.09.2020 DC no:0156 Req No :11922 Scan Id No :50235

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Eighty Nine Only

for SUP-Elegant Enterprises

Prepared by: shivanand   Approved by   Receiver's Signature

025

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50235

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70085	PO / WO Date.	03/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 15,989/-
Firm/Company	Modi Properties PVT LTD	Project	Maylflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0156	07/09/2020	Rs. 15,989/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,989/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0156	07/09/2020	82836	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,989/-
Amount E – PO / WO value:	Rs. 15,989/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]	[signature]	[signature]
Date	16/9/20						

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 SEP 2020
M. JAYAPRAKASH
Sr. Manager Accounts

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

GSTIN : 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0156	Vehicle/LR Number :	Not Applicable
Invoice Date :	07 September 2020	Date of Supply :	07 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70085	Date : 03.09.2020
		Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011	
GSTIN	36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Almonard 600mm Exhaust Fan Single Phase Heavy Duty	8414	2.00	No's	9.00	9.00	0.00	6775.00	13550.00

MODI PROPERTIES PVT. LTD. SECBAD — INWARD No. 6922 Date 15/9 Sign.

Total Invoice Amount in Words:
Rupees: Fifteen thousand Nine hundred Eighty Nine only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		13,550.00
Add : C G S T	:	1,219.50
Add : S G S T	:	1,219.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 15,989.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P/R	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. | Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No. 4018 Dt. 9/9/20
MRN No. 82836 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

Purchase Order

 05-09-2020 10:20:51 AM

70085
03.09.20 11:46:56

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

Supplier Details			
Elegant Enterprises	**Doc No**	70085	11922
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	03-09-2020	
	Quote No	024	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	27-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4561 - Electrical - other - Exhaust fan - other - nos *600 mm*	2.00	6,775.00	0.00	18.00	15,989.00
					Total Order Value . . .	**15,989.00**

Rupees : Fifteen Thousand Nine Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Almond brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for uppr cellar labour quarter use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	11922
Material required before date: 05-09--2020		ID No.	59556

No	Description	Size	Quantity	Units	Inward No	Date
1	Exhaust fans- Almonard make	24 "	02	nos		
2						
3						
4	70085					
5						
6						
7						
8						
9						
10						

Remarks: For north side labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	02-09-2020	Sign. & Date	

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

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 04-09-2020 3:45:35 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70085	11922
	Doc Date	03-09-2020	
	Quote No	024	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	27-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4561 - Electrical - other - Exhaust fan - other - nos *600 mm*	2.00	6,775.00	0.00	18.00	15,989.00
2	4561 - Electrical - other - Exhaust fan - other - nos *225 mm*	1.00	2,694.00	0.00	18.00	3,178.92
					Total Order Value . . .	**19,167.92**

Rupees : Ninteen Thousand One Hundred Sixty Seven and Paise Ninty Two Only.

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of Almond brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for uppr cellar labour quarter use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. Bhasn

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

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

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

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

10676

Purchase Voucher

No. : **PUR/10677**
Ref.: **0077 dt. 26-Jun-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*5,250.00*	**₹ 6,195.00**
Input CGST	*472.50*	
Input SGST	*472.50*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of crompton & sweep ceiling fan against invoice no :-0077 invoice date :-26.06.2020 Req No :-16270 Scan Id No :-50234

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ninety Five Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

026

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50234

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68307	PO / WO Date.	26/06/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 6,195/-
Firm/Company	Silver Oak Villas LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0077	26/069/2020	Rs. 6,195/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,195/-
Amount E – PO / WO value:	Rs. 6,195/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/9/20						

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 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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0077	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 June 2020	Date of Supply :	26 June 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 8 3 0 7	Date : 26.06.2020
		Delivery Location : Same as billing address.	
GSTIN	: 3 6 A D B F S 3 2 8 8 A 2 Z 7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	5.00	No's	9.00	9.00	0.00	1050.00	5250.00
	Seawind White								

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69225 Date 1/7/9 Sign.

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Six Thousand One Hundred Ninety Five Only.

Total Amount Before Tax:		5,250.00
Add : C G S T	:	472.50
Add : S G S T	:	472.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,195.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
9398011831	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16270
Material required before date:		ID No.	57937

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Ceiling Light D 650627	6 w	3	nos		
2	Led Tube light 2'D531027 68306	10w	3	nos		
3	Ceiling Fans white 68307	48''	5	nos		
4	Hanging light Kitchen-2nos/Foyer -1 no/Living -1		4	nos	→ Pending	
5	Led Bulbs N 90002	9w	~~3~~ 4+9 13Nos	nos		
6	Led Bulbs N 50002	5w	1	no		
7	Balcony Ceiling Light D650627	6 w	2	nos		
8	Bed Room light fitting 68308	Type 6	6	nos		
9	Living light fitting	Type 10	3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose			
Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 29-06-2020 1:42:53 PM

68307
24.06.20 12:19:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Elegant Enterprises	**Doc No**	68307	16270
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for mysore flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 26-06-2020 12:32:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	68306	16270
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D 650627*	5.00	495.00	0.00	12.00	2,772.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531027*	3.00	200.00	0.00	12.00	672.00
3	4521 - Electrical - other - Bulb - other - nos *N 90002*	6.00	90.00	0.00	12.00	604.80
4	4521 - Electrical - other - Bulb - other - nos *N 50002*	2.00	74.00	0.00	12.00	165.76
			Total Order Value . . .			**4,214.56**

Rupees : Four Thousand Two Hundred Fourteen and Paise Fifty Six Only.

Po No II - 6195
Po No III - 7168
Total - 17577

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Nidhi Modi***

Authorised Signatory

27/06/2020

Name : ____________ Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

Estimate/Draft PO

 26-06-2020 12:32:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises	**Doc No**	68307	16270
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for mysore flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nidhi Modi***

Authorised Signatory

07/07/2020

Name : ______

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Estimate/Draft PO

 26-06-2020 12:32:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
S.R.Lights	**Doc No**	68308	16270
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	26-06-2020	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 6*	6.00	675.00	0.00	18.00	4,779.00
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 10*	3.00	675.00	0.00	18.00	2,389.50
				Total Order Value . . .		**7,168.50**

Rupees : Seven Thousand One Hundred Sixty Eight and Paise Fifty 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 7 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Nidhi Modi***

Authorised Signatory

30/06/2020

Name : ______

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ______

Date : __/__/____