

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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

Dated : 18-Sep-2020

Party's Name: **SUP-Sri Balaji Enterprises**

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

GSTIN/UID : **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

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 Sh. Balaji Enterprises		PO/WO amount 14,761.80	
Firm/Company Modi Enterprises 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 & Harnali Charges):			15,200 - 00
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
4.			
Amount B - Other Credits:			transport 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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		2/9/20	
Remarks: Standard door size will be calculated difference is accepted			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:			
Date			

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

**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. NO.	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



Pre 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



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

Page(s) 1 Of 1

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 Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	69277	16345
	Doc Date	29-07-2020	
	Quote No	Nil	
	Quote Date	29-07-2020	
	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, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** One year replacemant warranty on doors of manufacturing 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

Page(s) 1 Of 1

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
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69277	16345
Doc Date	29-07-2020	
Quote No	Nil	
Quote Date	29-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

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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 panel, 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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacement warranty on doors of manufacturing 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 standard size 80"x26".

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Requisition Form

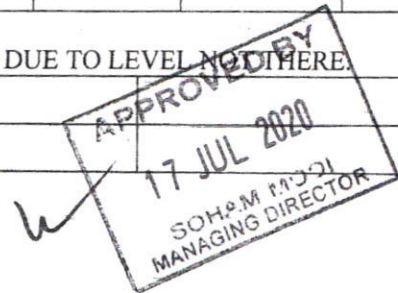
Company Name:		MPPL		Date:		16.07.2020	
Site & Phase :		HO		Time:		8:40 AM	
Supplier				Req. No. 11		16345	
Material required before date:			Urgent		ID No. 20726		58520
No	Description	Size	Quantity	Units	Inward No	Date	
1	W P C DOORS	79" X 26"	05	NOS			
2	HINGES	4"	16	NOS			
3	WOODEN SCREWS	STD	01	BOX			
4	WPC THRESHOLD	5' X 5 1/2'	01	NO			
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			

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



DELIVERY CHALLAN

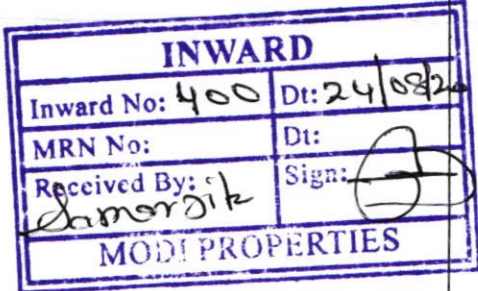
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 60	Dated 24 August 2020
	PO / DOC No. 69277	
	Vehicle No. TS12UA-4994	Cont. No.

Billing Address :

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

Shipping Address :

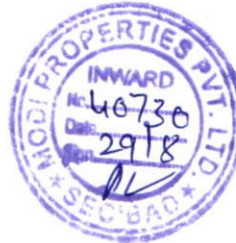
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor Head Office
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

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

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



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 Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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-Rounded 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.

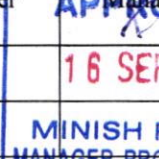
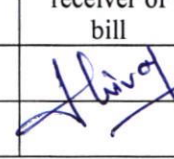
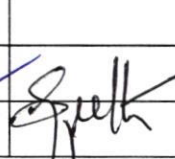
Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Can 20: 50229

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:							
Date	16/09/2020		16 SEP 2020				

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

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

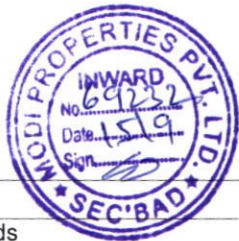
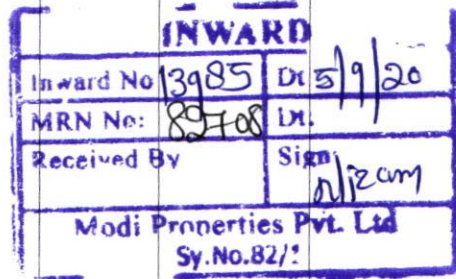


ISO 9001:2015

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 MT	46,120.49	56,267.00
	FREIGHT Collection / Loading Charges					56,267.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					5,181.00
	Round Off					5,181.00
						67,929.00



Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.

E & OE

Narration:

HSN/SAC	Taxable Value	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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised 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	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

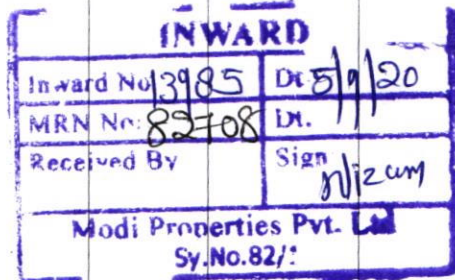
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

SI 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 MT	46,120.49	56,267.00
	FREIGHT Collection / Loading Charges					56,267.00
	CGST Output @ 9%					1,300.00
	SGST Output @ 9%					5,181.00
	Round Off					5,181.00
						67,929.00



Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.

E & O E

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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



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	
Invoice No: 13985	Date: 05/9/20
FRN No: 82108	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	



GATE PASS
~~Returnable~~ / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

G. P. No. : **519**

GSTIN: 36AABCD6242R1Z8

Date : 05/09/2020

Please Allow Mr. Ms. Modi Properties Pvt. Ltd.
Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS																
	<u>Steel Tubes</u> 50 X 2.70 X 6.10 = 50 NOS	1.220 <u>MG</u>	 INWARD <table border="1"><tr><td>Inward No</td><td>13985</td><td>Dt</td><td>5/9/20</td></tr><tr><td>MRN No</td><td>89708</td><td>By</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>nizam</td></tr><tr><td>Modi Properties</td><td>Pvt. Ltd</td><td>Sy.No.827</td><td></td></tr></table>	Inward No	13985	Dt	5/9/20	MRN No	89708	By		Received By		Sign	nizam	Modi Properties	Pvt. Ltd	Sy.No.827	
Inward No	13985	Dt	5/9/20																
MRN No	89708	By																	
Received By		Sign	nizam																
Modi Properties	Pvt. Ltd	Sy.No.827																	

Vehicle No. : TS08UF85226

Receiver's Signature [Signature]

[Signature]
INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5499
ODUCT NAME :
T NAME :

VEHICLE NO : TS08UE5236
PARTY NAME :

OSS Wt: 2470 kg
RE Wt: 1250 kg
T Wt: 1220 kg

Date:05/09/2020 Time:12:50
Date:05/09/2020 Time:12:30
ONE TWO TWO ZERO kg

ERATOR'S SIGNATURE:

INWARD	
Inward No: 13985	DT: 5/9/20
MRN No: 82708	DT: 11
Received By	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Purchase Order

Page(s) 1 Of 1

19-08-2020 12:09:51



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. GSTIN 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	Doc No	69672	11879
	Doc Date	19-08-2020	
	Quote No	Nil	
	Quote Date	19-08-2020	
	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 Nineteen and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand Item shall be of 25kgs approx. weight per 20' length. weight 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

Penalty 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	Dilpreet 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					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

Purchase Voucher

No. : **PUR/10674**
Ref.: **929 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%	886.88	₹ 1,047.00
Input CGST	79.82	
Input SGST	79.82	
OIE-Rounded 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

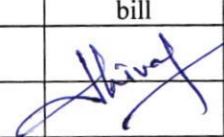
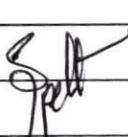
Prepared by: shivanand

Approved by

Receiver's Signature

009
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50257

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:							
Date	16/9/20		MINISH PARIKH MANAGER 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/-

TAX INVOICE

12.30

ORIGINAL

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 Telangana GSTIN : 36AABCM4761E1ZM Phone :		Pin No : 500 003		P.O No. : 70055 / 02-09-2020 D.C No. : Vehicle No : AP10W8652 Transporter : LR 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 NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount										
1	M S ANGLE SHAPE & SECTION (3/4x3mm)	7216	18.40	48.20	886.88	9.00	9.00		1046.52										
 INWARD <table><tr><td>Inward No: 14019</td><td>Dr: 9/9/20</td></tr><tr><td>MRN No: 82838</td><td>Dr: 11/9/20</td></tr><tr><td>Received By: [Signature]</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No.82/1</td></tr></table>										Inward No: 14019	Dr: 9/9/20	MRN No: 82838	Dr: 11/9/20	Received By: [Signature]	Sign: [Signature]	Modi Properties Pvt. Ltd		Sy.No.82/1	
Inward No: 14019	Dr: 9/9/20																		
MRN No: 82838	Dr: 11/9/20																		
Received By: [Signature]	Sign: [Signature]																		
Modi Properties Pvt. Ltd																			
Sy.No.82/1																			
TOTAL			18.40		886.88				1046.52										

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

Page(s) 1 Of 1

02-09-2020 11:09:18



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. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	70055	11910
	Doc Date	02-09-2020	
	Quote No	Nil	
	Quote Date	02-09-2020	
	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
Penalty 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

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 - 3mm	3/4"	→ 30	nos		
2			18' - 5 lengths		48.10 + 107.106. 4.10.19	
3						
4						
5						
6						
7						
8						
9						

70055

APPROVED

03 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards bed room 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

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/UID : **36ADVPS0266J1ZW**
PAN/IT No :

Particulars		Amount
Steel GST 18%	7,102.40	₹ 8,381.00
Input CGST	639.22	
Input SGST	639.22	
OIE-Rounded 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

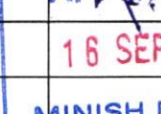
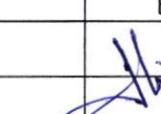
Prepared by: shivanand

Approved by

Receiver's Signature

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.
1.	930	09/09/2020	82837
2.			
3.			
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
Sign:			
Date	16/9/20	16 SEP 2020	

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

TAX INVOICE

ORIGINAL

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 : 930	Invoice Date : 09-09-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 70051 / 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 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
 INWARD No. 69211 Date 15/9/20 Received By: [Signature] Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No.82/1									
TOTAL			142.00		7102.40				8380.83

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 : 0.17
	Round Off Amount : 0.17
Customer's Signature	Total Amount : 8,381.00

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
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	70051	11908
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

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.	59456

No	Description	Size	Quantity	Units	Inward No	Date
1	MS round pipe- 2.7 mm thickness-20' length	1"	12	nos	-47-10-181-405135	kg
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards electrical ducts 4th and 5th 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

Purchase VoucherNo. : **PUR/10676**
Ref.: **0156 dt. 7-Sep-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%	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

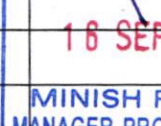
Prepared by: shivanand

Approved by

Receiver's Signature

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	Mayflower 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
Sign:				
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/-

Purchase Order

Page(s) 1 Of 1

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
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70085	11922
Doc Date	03-09-2020	
Quote No	024	
Quote Date	27-07-2020	
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**Penalty 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

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

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						
5						
6						
7						
8						
9						

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.



Estimate/Draft PO

Page(s) 1 Of 1

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.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70085	11922
Doc Date	03-09-2020	
Quote No	024	
Quote Date	27-07-2020	
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 : Nineteen Thousand One Hundred Sixty Seven and Paise Ninty Two 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

Penalty 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

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

Purchase VoucherNo. : **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

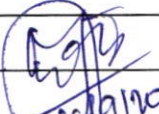
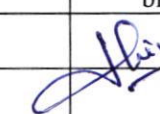
Prepared by: shivanand

Approved by

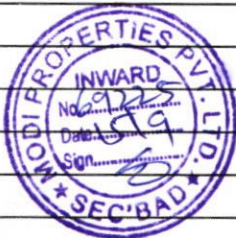
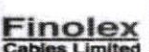
Receiver's Signature

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	26/06/2020	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.
1.			
2.			
3.			
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
Sign:			
Date	16/9/20	16 SEP 2020	MINISH PARIKH MANAGER 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/-

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient		☐ 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 Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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	
GSTIN : 36ADBFS3288A2Z7				Delivery Location : Same as billing address.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan Seawind White	8414	5.00	No's	9.00	9.00	0.00	1050.00	5250.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 5,250.00				
Rupees: Six Thousand One Hundred Ninety Five Only.					Add : C G S T 472.50				
Our Bank Details:					Add : S G S T 472.50				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Add : I G S T 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			I F S Code : H D F C 0 0 0 0 4 2		R/o + Transportation 0.00				
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			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after 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.						
** 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				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

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	13 nos	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.



Purchase Order

Page(s) 1 Of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	68307	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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

Penalty 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 qty & 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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785... 9849875767

Doc No	68306	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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.

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

Penalty 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.

PO NO II - 6195

PO NO III - 7168

Total - 17577

For **Nidhi Modi**

Authorised Signatory

[Signature]
27/06/2020

Name :

Accepted the above Terms And Conditions

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

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 68307 16270

Doc Date 26-06-2020

Quote No Nil

Quote Date 26-06-2020

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

Penalty 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 qty & specs. Above order for mysore flat purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Nidhi Modi**

Authorised Signatory

Name : _____

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	68308	16270
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
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

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 mysore flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nidhi Modi**

Authorised Signatory

4/30/06/2020

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__