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

10692

Purchase Voucher

No. : **PUR/10693**
Ref.: **12900 dt. 28-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*2,090.00*	**₹ 2,466.00**
Input CGST	*188.10*	
Input SGST	*188.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of electrical PVP Pipe for Ho 2nd floor against invoice no :-12900 invoice date :-28.08.2020 vid po no :-69831 po date :-26.08.2020 Req No :-59335 Scan Id no :-49022

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

(6)

Ac. P.D
16/2022

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69831	PO / WO Date.	26/8/20
Supplier Name	Sllp.	PO/WO amount	2,466
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12900	28/8/20	2,466
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10887	28/8/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,466
Amount E – PO / WO value:				2,466
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	31/8/20	2/9/20					

APPROVED
04 AUG 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12900
Modi Properties Pvt. Ltd.	Invoice Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69831
	PO Date.	26-08-2020
	Req ID	59335
	Req Date	25-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	65.00	1,950.00	18	351.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	7.00	140.00	18	25.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68840 Date 31/8 Sign.

Authorised signatory

Purchase Order

 27-08-2020 10:46:41 AM

69831
26.08.20 1:23:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69831	16420
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	65.00	0.00	18.00	2,301.00
2	4500 - Electrical - conducting - PVC bend - other - nos	20.00	7.00	0.00	18.00	165.20
					Total Order Value . . .	**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items for 2nd floor ceiling work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	24.08.2020
Site & Phase :	HEAD OFFICE	Time:	16.00PM
Supplier		Req. No.	16420
Material required before date:	Urgent	ID No.	59335

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC ELECTRICAL PIPES	25 MM	30	NOS		
2	BENDS	25 MM	20	NOS		
3	69831					
5						
6						
7						
8						
9						
10						

APPROVED
25 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR II FLOOR ELECTRICAL CEILING WORKS PURPOSE.			
Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	24-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10887
Modi Properties Pvt. Ltd.	DC Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69831
	PO Date.	26-08-2020
	Req ID	59335
GSTIN : 36AABCM4761E1ZM	Req Date	25-08-2020
	Loc Req No	16420

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	30
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 416 Dt: 28/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40739
Dt. 31/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12900
Modi Properties Pvt. Ltd.	Invoice Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69831
	PO Date.	26-08-2020
	Req ID	59335
	Req Date	25-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	65.00	1,950.00	18	351.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	20	7.00	140.00	18	25.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,090.00		376.20
	188.10	188.10	Total Invoice Amount	2,466.20		

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Dr Balam

10693

Purchase Voucher

No. : **PUR/10694**
Ref.: **SSLLP/LOG/10492 dt. 16-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **Summit Sales Llp Logistics**

PAN/IT No :

Particulars		Amount
OIE-Automobile & Hire Charges	*12,725.00*	**₹ 14,825.00**
Input CGST	*1,145.25*	
Input SGST	*1,145.25*	
TDS-1.5% Contract	*(-)191.00*	
OIE-Rouned Off	*0.50*	

n Account of :

Being amount credited to SSLLP-Logistics towards Carhire charges for the month of Sept 2020 against invoice no :-SSLLP/LOG/10492 invoice date :-16.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only

for Summit Sales Llp Logistics

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10492**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

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

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

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Dr Balance

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

10694

Purchase Voucher

No. : **PUR/10695** Dated : **18-Sep-2020**
Ref.: **SSLLP/LOG/10499 dt. 16-Sep-2020**

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

Particulars		Amount
OIE-Automobile & Hire Charges	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :

Being amount credited to SSLLP-Logistics towards Delivery vans transportation charges for the month of Sept 2020 against invoice no :-SSLLP/LOG/10499 Invoice date :-16.09.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10499**	Dated **16-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10695

Purchase Voucher

No. : **PUR/10695** | Dated : **19-Sep-2020**
Ref.: **078 dt. 18-Sep-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*15,667.00*	**₹ 16,450.00**
Input CGST	*391.68*	
Input SGST	*391.68*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
Being amount credited to Sai Vishal Enterprises towards purchasde of baby chips & Stone Dust against invoice no :-078 invoice date :-18.09.2020

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: shivanand | Approved by | Receiver's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 078 Date : 18.09.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips		300	18.09	cmt	5429=00
3.	Stone Dust					
4.	Sand		500	20.476	cmt	10,238=00
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Sixteen thousand four Hundred forty only

TOTAL		15,667=00
SGST @	2.5 %	391=50
CGST @	2.5 %	391=50
GRAND TOTAL		16,450=00

E. & O.E.

For SAI VISHAL ENTERPRISES

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

Purchase Voucher

No. : **PUR/10696**
Ref.: **237 dt. 18-Sep-2020**

Dated : 19-Sep-2020

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Plumbing GST 18%	*1,544.00*	**₹ 1,822.00**
Input CGST	*138.96*	
Input SGST	*138.96*	
OIE-Rouned Off	*0.08*	

On Account of :

Being Amount Credited to Jai Mathaji Traders towards purchase of plumbing material against vide bill no:237 inv dt:18.09.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Two Only

for SP-Jai Mathaji Traders

Prepared by: keerthana

Approved by

Receiver's Signature

GSTIN : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 237

Date : 18/9/2020

Billing Address :
M/s. MODI Properties PVT. LTD - Mallapur Hyd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1+1 Rmod Box		1	80		80						
2)	10x50M Boll		6	15		90						
3)	10x60M Bol		12	20		240						
4)	6' RS led-		2	30		60						
5)	1 flexible pipe		1 Bnd	250		250						
6)	2+2 Rmod Box		1	160		160						
7)	6x25M Boll		8	8		64						
8)	3/4 flexibl pipe		2B	300		600						
					TOTAL	1544	9	139	9	139	1822	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10697**
Ref.: **236 dt. 18-Sep-2020**

Dated : 19-Sep-2020

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Plumbing GST 18%	*1,880.00*	**₹ 2,218.00**
Input CGST	*169.20*	
Input SGST	*169.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being Amount Credited to JAi Mathaji Traders towards purchase of Plumbing material against vide bill no:236 inv dt:18.09.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Eighteen Only

for SP-Jai Mathaji Traders

Prepared by: keerthana

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 236

Date : 18/9/2020

Billing Address :
M/s. MODI Properties PVT. LTD- Mallapur Hyd.
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4.0 MADISSON D.B.U		3	60		180						
2)	14" Non Curled		1	150		150						
3)	8x50 A Bolt		50	10		500						
4)	3/4 CM elbw		30	15		450						
5)	3/4 CM elbw		40	15		600						
					TOTAL	1880	9	169	9	169	2218	=

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10698** Dated : **21-Sep-2020**
Ref.: **811 dt. 5-Sep-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*14,60,572.50*	**₹ 17,23,476.00**
Input CGST	*1,31,451.53*	
Input SGST	*1,31,451.53*	
OIE-Rouned Off	*0.44*	

On Account of :
Being Amount Credited to Vasant eneterprises towards purchase of rebar against vide bill no:811 inv dt:05.09.2020 po.no:70101 po.dt:05.09.2020 scan id:50321

Amount (in words) :
Indian Rupees Seventeen Lakh Twenty Three Thousand Four Hundred Seventy Six Only

for SUP-Vasant Enterprises

Prepared by: keerthana   Approved by   Receiver's Signature

11923

Scan ID 5082/9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	MINISH.
PO/WO no.	70101	PO / WO Date.	04/09/2020
Supplier Name	Vasant. Enterprises	PO/WO amount	17,17,643/-
Firm/Company	MPL.	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	811	05/09/2020.	17,23,476/-
2.			
3.			
4.			17,11,218/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82740	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation/Kanta/Hamali charges	12,257/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,23,476/-
Amount E – PO / WO value:	17,17,643/-
Amount F – Difference (A – E):	5,833/-

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	05/11/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY	Keerthana		APPROVED BY [signature]
Date		18/9	16/09/2020	18 SEP 2020 SOHAM MODI MANAGING DIRECTOR	17/9/20		22 SEP 2020 M. [illegible] PRAKASH 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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 811 **TAX INVOICE** Date 5·09·2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flower Platinum NACHARAM

GST No. 36 AA BCM 4761 E1ZM.

Y. Order No. : 70101 Dt. 05·09·2020
D.C. No. : 409 Dt.
Desp. Per :
Truck No. : AP29U8935.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10MM		5090 Kgs	36·30	EACH	184767	00
2.	MS TMT BARS 12MM		4950 Kgs	36·30	EACH	179685	00
3.	MS TMT BARS 16MM		4810 Kgs	36·30	EACH	174603	00
4.	MS TMT BARS 20MM		15020 Kgs	36·30	EACH	545226	00
5.	MS TMT BARS 25MM		10080 Kgs	36·30	EACH	365904	00
			39950 Kgs			1450185	00

MRN No 82740

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 49249 Date 5/9

Rupees

Kanta / Hamali / Others	400	00
39.95 x 250/-M.T	9987	50
Freight Charges	—	
Total	1460572	50
CGST@ 9 %	131451	52
SGST@ 9 %	131451	52
IGST@ — %	—	—
G. Total	1723476	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 811 **TAX INVOICE** Date. 5.09.2020

M/s. MODI PROPERTIES PVT LTD.
Site:- May Flower Platinum NACHARAM

GST No. 36AABCM4761E1ZM.

Y. Order No. : 70101 Dt. 05.09.2020
D.C. No. : 409 Dt.
Desp. Per :
Truck No. : AP29U8935.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 10mm		5090 Kgs	36.30	EACH	184767	00
2.	MS TMT BARS 12MM		4950 Kgs	36.30	EACH	179685	00
3.	MS TMT BARS 16MM		4810 Kgs	36.30	EACH	174603	00
4.	MS TMT BARS 20mm		15020 Kgs	36.30	EACH	545226	00
5.	MS TMT BARS 25MM.		10080 Kgs	36.30	EACH	365904	00
			39950 Kgs			1450185	00

Rupees	Kanta / Hamali / Others 39.95 x 250/ MT	400 9987	00 50
	Freight Charges	—	
	Total	1460572	50
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	131451	52
	SGST@ 9 %	131451	52
	IGST@ — %	—	—
GST No. 36AAIFV6997M1Z1	G. Total	1723476	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph: 040-[illegible]
040-[illegible]
M: [illegible]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No.

Date 5/9/20

M/s. [illegible] Properties Pvt. Ltd.

Site [illegible] [illegible]

[illegible] AP29 [illegible]

PO No. 70101 Date 4/9/20 Vehicle No.

Customer TIN No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	M.S. TMT Bar 10MM	5090 Kgs		
2)	" " " 12 MM	4900 Kgs		
3)	" " " 16 MM	4810 Kgs		
4)	" " " 20 MM	15020 Kgs		
5)	" " " 25 MM	10080 Kgs		
		39950 Kgs		
	+	[illegible]		
	+	[illegible]		
	+	[illegible]		
	+	[illegible]		

INWARD

Inward No	Dt.
[illegible]	[illegible]
[illegible] By	Sign: [illegible]

Modi Properties Pvt. Ltd.
Sy. No. 82/*

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition.

Customer's Signature with Stamp / Seal

Signature

TIN : 36117915132

BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

SERIAL No. 1580 COPY No. VEHICLE No. [illegible]

CHARGES Rs. [illegible] SUPPLIER

GROSS 54370 Kg DATE [illegible] TIME [illegible]

TARE 14420 Kg DATE [illegible] TIME [illegible]

NETT 39950 Kg MATERIAL [illegible]

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform

Weight on Weltec Scale Hyderabad

Purchase Order

Page(s) 1 Of 1 04-09-2020 16:10:27

70101
03.09.20 11:49:34

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			
Vasant Enterprises 5-5-100, Ranigunj, Secunderbad-3.	**Doc No**	70101	11923
	Doc Date	04-09-2020	
	Quote No	NIL	
GSTIN 0	**Quote Date**	04-09-2020	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8114 - Steel - rebar - TMT - 10mm - kgs	5,030.00	36.30	0.00	18.00	215,455.02
2	8115 - Steel - rebar - TMT - 12mm - kgs	5,030.00	36.30	0.00	18.00	215,455.02
3	8116 - Steel - rebar - TMT - 16mm - kgs	5,025.00	36.30	0.00	18.00	215,240.85
4	8117 - Steel - rebar - TMT - 20mm - kgs	15,015.00	36.30	0.00	18.00	643,152.51
5	8118 - Steel - rebar - TMT - 25mm - kgs	10,000.00	36.30	0.00	18.00	428,340.00
					Total Order Value . . .	**1,717,643.40**

Rupees : Seventeen Lakh(s) Seventeen Thousand Six Hundred Fourty Three and Paise Fourty Only.

Terms and Conditions :-

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for Coloum 6 of part 2andnorth side retaining wall work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

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

Name : 04/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form -Steel									
Company		MPL		Site & Phase		MFP			
Req. no.		11923		Req. Date		03-09-2020			
Material required before		06-09-2020		ID no.					
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		For Columns 6 of part 2 and North side retaining wall				59605			
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	1000.00	1000.00	0.00	0.00			
2	Steel	10 mm	800.00	120.00	680.00	5032.00			
3	Steel	12 mm	650.00	178.00	472.00	5031.52			
4	Steel	16 mm	530.00	265.00	265.00	5024.40			
5	Steel	20 mm	507.00	0.00	507.00	15017.34			
6	Steel	25 mm	216.00	0.00	216.00	10000.80			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					40106.06			
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**								
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

PO 70101

03/09/2020

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

60 days credit!

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40100
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54370
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	39950
Requisition nos.:	11923	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14420
PO No(s).	70101	Close PO	Yes	E. Difference (D-A)	25680
Supplier:	Vasanth Enterprises	Vehicle no.	AP29u8935	MRN No.	
Delivery date	06-09-2020	Delivery time	10;32	Inward no.	13900
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	08/09/20	Date	08/9/20	Date	8/9/202

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50	678	5090
3.	12 mm	10.67	463	4950
4.	16 mm	18.96	253	4810
5.	20 mm	29.63	50	15020
6.	25 mm	46.30	151	10080
7.	32 mm	66.67		
8.	Other			
Total:				39950
Remarks:	Dc no;409			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

24 HOURS SERVICE

80 TONNES FULLY COMPUTERISED

SERIAL No. 1588 COPY No. 3 VEHICLE No. AP29U8935

CHARGES Rs. 250 SUPPLIER:

GROSS : 54370 Kg. DATE: 04-09-20 TIME: 09:55

TARE : 14420 Kg. DATE: 04-09-20 TIME: 15:10

NETT 39950 Kg. MATERIAL : MATERIAL :

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No. 3990	Dt: 5/9/20
HRN No: 82190	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/?

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 409 Date 5/9/20

M/s. Modi Properties PVT Ltd
Site May Flower Properties, Nacharam
Customer TIN No. 36AABCM 4761 E1ZM P.O. No. 70101 Date 4/9/20 Vehicle No. AP29U 8935

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	MS TMT BARS 10MM	5090 Kgs		
2)	" " " 12 MM	4950 Kgs		
3)	" " " 16 MM	4810 Kgs		
4)	" " " 20 MM	15020 Kgs		
5)	" " " 25 MM	10080 Kgs		
		39950 Kgs		
	+	Kanta		
	+	Transport		
	+	unloading		
	+	GST 18%		

INWARD
Inward No 13996 Dt: 6/9/20
GRN No: 82740 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40984
Date 7/9
Sign

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 1588 COPY No. VEHICLE No. AP29UB935

CHARGES Rs. 250 SUPPLIER:

GROSS : 54370 Kg. DATE 06-09-20 TIME 09:55

TARE : 14420 Kg. DATE 06-09-20 TIME 15:10

NETT : 39950 Kg. MATERIAL :

13990

INWARD

Bill No. Dt. 6/9/20

GRN No. 82140 Dt.

Received By Signs Nizam

Modi Properties Pvt. Ltd

Sy.No.82/.

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.