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

Purchase Voucher

No. : **PUR/10713**
Ref.: **HIP/257/20-21 dt. 3-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Hi-Tech Infra Projects**

PAN/IT No :

Particulars		Amount
RMC GST 18%	*4,42,330.46*	**₹ 5,21,950.00**
Input CGST	*39,809.74*	
Input SGST	*39,809.74*	
OIE-Rouned Off	*0.06*	

On Account of :

Being amount credited to Hi-Tech Projects towards purchase of M25 Ready Mix Concrete against invoce no :-HIP/257/20-21 Inovice date :-03.09.2020 vid po no :-70106 po date :-04.09.2020 Req No :-11903 Scan Id no :-50369

Amount (in words) :

Indian Rupees Five Lakh Twenty One Thousand Nine Hundred Fifty Only

for SUP-Hi-Tech Infra Projects

Prepared by: shivanand

Approved by

Receiver's Signature

16 Second RD
1-25 = 50367
26-50 = 50369

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	HINISH.
PO/WO no.	70106	PO / WO Date.	04/09/2020.
Supplier Name	Hi-tech Concrete.	PO/WO amount	5,47,500/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	HIP/257/20-21	03/09/2020	5,21,950/-
2.	HIP/274/20-21	07/09/2020	25,550/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 5,47,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			□ 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:	5,47,500/-
Amount E – PO / WO value:	5,47,500/-
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	07/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]	[signature]	[signature]	[signature]	[signature]
Date			16/09/2020	APPROVED BY 18 SEP 2020 SOHAM MODI MANAGING DIRECTOR	17/9/20		APPROVED BY 0 OCT 2020 M. ... 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
HIP/274/20-21	**7-Sep-2020**
	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70106/11903	**3-Sep-2020**
Terms of Delivery	

Buyer
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor,
M.G.Road,
Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,093.22	Cum.	**21,652.54**
	CGST					**1,948.73**
	SGST					**1,948.73**
	Total		**7.000 Cum.**			**₹ 25,550.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69164 Date 10/9 Sign.

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,652.54	9%	1,948.73	9%	1,948.73	3,897.46
Total	**21,652.54**		**1,948.73**		**1,948.73**	**3,897.46**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Seven and Forty Six paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects

HI-TECH INFRA PROJECTS Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech CONCRETE An Iconic Concrete

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No. **HIP/257/20-21**	Dated **3-Sep-2020**
	Mode/Terms of Payment **30 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70106/11903**	Dated **3-Sep-2020**
Terms of Delivery	

Buyer
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor,
M.G.Road,
Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
2	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
	M25 Ready Mix Concrete	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
4	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
5	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
6	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
7	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
8	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
9	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
10	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
11	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
12	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
13	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
14	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
15	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
16	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
17	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
18	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
19	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
20	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,093.22	Cum.	**21,652.54**
21	**M25 Ready Mix Concrete**	38245010	3.000 Cum.	3,093.22	Cum.	**9,279.66**
						4,42,330.46
	CGST					**39,809.77**
	SGST					**39,809.77**
	Total		**143.000 Cum.**			**₹ 5,21,950.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69165 Date 10/9 Sign.

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	4,42,330.46	9%	39,809.77	9%	39,809.77	79,619.54
Total	**4,42,330.46**		**39,809.77**		**39,809.77**	**79,619.54**

Tax Amount (in words) : **INR Seventy Nine Thousand Six Hundred Nineteen and Fifty Four paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
HI-TECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 04-09-2020 16:25:33

70106
03.09.20 11:49:35

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

Supplier Details			
Hi-Tech Infra Projects	**Doc No**	70106	11903
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	**Doc Date**	04-09-2020	
	Quote No	NIL	
GSTIN 36AALFH6114K1Z7	**Quote Date**	04-09-2020	
9160191602	**SupplyType**	Supply	

Kind Attn : Mr Narender Goud

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	150.00	3,650.00	0.00	0.00	547,500.00
					Total Order Value . . .	**547,500.00**

Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of hitech Ready Mix Concrete
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty on value of order will be deducted in delay submission of bill.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for A Block slab-10 806 to 808 B801 805 WORK PURPOSE
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
04 SEP 2020
SOHAM
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 04/09/2020

Accepted the above Terms And Conditions

For ***Hi-Tech Infra Projects***

Name : ______

Date : __/__/____

Hitech

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26-08-2020
Site & Phase :	May Flower Platinum	Time:	17;10
Supplier		Req.No.	11903
Material required before date:	28-08-2020	ID No.	59542

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	150	Cum		
2						
3	PO / 70106					

Remarks : for A block slab 10 [806 to 808 & B 801,805] site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-08-2020	Sign. & Date	

03/09/2020

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	150cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	150cu.m
Slab no.:	For A block slab 10 use purpose	PO Nos.	70106	C. Actual quantity poured:	150cu.m
Requisition nos.:	11903	Supplier:	HI Tech	D. Difference (C-A):	——
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	08/09/2020	Date	08/9/20	Date	8/9/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	03.09.20	07;00	7cum	2343	16800	16500	300	13960	82710
2.	03.09.20	07;30	7cum	2344	16800	16460	340	13961	82711
3.	03.09.20	8;00	7cum	2345	16800	16720	80	13962	82712
4.	03.09.20	08;30	7cum	2346	16800	16660	140	13963	82713
5.	03.09.20	09;00	7cum	2347	16800	16630	170	13964	82714
6.	03.09.20	09;30	7cum	2348	16800	16570	230	13965	82715
7.	03.09.20	10;00	7cum	2349	16800	16720	80	13966	82716
8.	03.09.20	10;30	7cum	2351	16800	16670	130	13967	82717
9.	03.09.20	11;00	7cum	2352	16800	16460	240	13968	82718
10.	03.09.20	11;30	7cum	2354	16800	16790	10	13969	82719
11.	03.09.20	12;00	7cum	2355	16800	16750	50	13970	82720
12.	03.09.20	12;30	7cum	2356	16800	16760	40	13971	82721
Total			84cum		201600KGS		1810KG		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	150cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	150cu.m
Slab no.:	For A block slab 10 use purpose	PO Nos.	70106	C. Actual quantity poured:	150cu.m
Requisition nos.:	11903	Supplier:	Hi tech	D. Difference (C-A):	—
Sign of security	Nizarg	Sign of Admin	Sravani	Sign of Project manager	
Date	08/09/2020	Date	08/9/20	Date	8/9/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13.	03.09.20	13;00	7cum	2357	16800	16590	210	13972	82722
14.	03.09.20	13;00	7cum	2358	16800	16720	80	13973	82723
15.	03.09.20	15;50	7cum	2363	16800	16480	320	13974	82724
16.	03.09.20	16;05	7cum	2364	16800	16440	360	13975	82725
17.	03.09.20	17;00	7cum	2366	16800	16530	270	13976	82726
18.	03.09.20	17;45	7cum	2368	16800	16760	40	13977	82727
19.	03.09.20	18;10	7cum	2369	16800	16560	240	13978	82728
20.	03.09.20	19;20	7cum	2371	16800	16560	240	13979	82724
21.	03-09-202	21;00	3cum	2372	7200	11690		13980	82730
22.	07-09-20	10;30	7cum	2480	16800	16500	300	14001	82753
23.									
24.									
Total			**70CUM**		**158400KGS**		**2060KG**		
Remarks:									

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

Purchase Voucher

No. : **PUR/10714**
Ref.: **13171 dt. 11-Sep-2020**

Dated : **24-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
PROMOUD-Brouchers, Flyers & Stationery- 18%	*2,750.00*	**₹ 3,245.00**
Input CGST	*247.50*	
Input SGST	*247.50*	
OIE-Rouned Off		

On Account of :

Being amount credited to SSLLP towards purcahse of project Folders and Covers-A3 against invoice no :-13171 invoice date :-11.09.2020 vid po no :-70248 po date :-26.08.2020 Req No :-11916 Scan Id No :-50790

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

020

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan SP: 50790

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70248	PO / WO Date.	26/8/20
Supplier Name	SS llp.	PO/WO amount	3,245
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13171	11/9/20.	3,245
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,245

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11128	11/9/20	82915	☑ 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:	3,245
Amount E – PO / WO value:	3,245
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	**19.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 01 OCT 2020 M. ... PRAKASH Sr. Manager Accounts
Date	15/9/20.				24/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	13171
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70248
	PO Date.	26-08-2020
	Req ID	59563
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	11916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		500	5.50	2,750.00	18	495.00
	Covers-A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,750.00	495.00
	247.50	247.50	Total Invoice Amount	3,245.00	

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69354
Date. 16/9
Sign.

Purchase Order

 08-09-2020 12:24:02

70248
08.09.20 12:15:09

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**	70248	11916
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	7571 - Stationery - other - Projects folder - NA - nos *Covers-A3*	500.00	5.50	0.00	18.00	3,245.00
				Total Order Value . . .		**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier		Req.No.	11916
Material required before date:	05-09-2020	ID No.	59563

No	Description	Size	Quantity	Units	Inward No	Date
1	DRAWING COVERS	A3	500	NOS		
2						
3						

P.O. 70248

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-09-2020	Sign. & Date	

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.	11128
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70248
	PO Date.	26-08-2020
	Req ID	59563
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	11916

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2			
3			
4			
5			
6			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41138
Date 15/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: K4035 Dt 11/9/20
MRN No: 82915 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13171
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70248
	PO Date.	26-08-2020
	Req ID	59563
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos Covers-A3		500	5.50	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 11035 Dt 11/9/20
MRN No: 82915 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10716**
Ref.: **12870 dt. 26-Aug-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*37,573.20*	**₹ 44,336.00**
Input CGST	*3,381.59*	
Input SGST	*3,381.59*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
being amount credited to SSLLP towards steel purchase against invoice no 12870 dt 26.8.2020 vide PO no 69679 dt 19.8.2020

Amount (in words) :
Indian Rupees Forty Four Thousand Three Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

(12)

Scanned
CS&11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69679.	PO / WO Date.	19/8/20
Supplier Name	Ssllp.	PO/WO amount	75,100
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12870	26/8/20.	44,336
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,336

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10862	26/8/20	82330	☑ 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:	44,336.
Amount E – PO / WO value:	75,100
Amount F – Difference (A – E):	- 30,764/-

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	**29.8.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	27/8/20	1/9			14/09/20		

APPROVED BY
01 OCT 2020
M. JAYAPRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12870
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 06 nos	7216	96	42.00	4,032.00	18	725.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 17 nos		238	42.00	9,996.00	18	1,799.28
7	6189 - Miscellaneous - Hamali Charges - NA - Per		882	0.60	529.20	18	95.26
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,573.20		6,763.18
	3,381.59	3,381.59	Total Invoice Amount	44,336.38		

Rupees : Fourty Four Thousand Three Hundred Thirty Six and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECBAD No. 60625 Date 27/8

68628

Authorised signatory

Purchase Order

 19-08-2020 14:52:11

69679
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69679	11881
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *10 nos*	200.00	42.00	0.00	18.00	9,912.00
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 06 nos*	96.00	42.00	0.00	18.00	4,757.76
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *02 nos*	16.00	42.00	0.00	18.00	792.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *22 nos*	220.00	42.00	0.00	18.00	10,903.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *17 nos*	238.00	42.00	0.00	18.00	11,795.28
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,494.00	0.60	0.00	18.00	1,057.75
				Total Order Value . . .		**75,100.39**

Rupees : Seventy Five Thousand One Hundred and Paise Thirty Nine Only.

=) Bill - 12870, dt: 26/8/20

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

Amt : 44,336/-
Bal : 30,764/-
1/9/20

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-08-2020 14:52:11 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 201 to 206, B-102,103 & 104.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11881		Req. Date		13/08/2020						
Material required before		20/08/2020		ID no.		59139						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C 201 to C 206, B-102, B-103, B-104										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		3	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	2	-	3	10	-	10	240.0		
2	Templets 5'x4'	nos	3	4	3	3	34	-	34	680.0		
3	Templets 5'x3'	nos	1	1	-	1	6	-	6	144.0		
4	Templets 4'x3"	nos	1	2	2	1	17	-	17	238.0		
5	Templets 2'x2'	nos	1	-	-	-	2	-	2	8.0		
6	Templets 3'x2'	nos	1	3	2	3	22	-	22	132.0		
7	Templets 2'x4'	nos	-	-	-	-	-	-	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	14	7	11	99	-	99	1,538.0		

13/08/2020

69679

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Modi Properties Private Limited,.	DC No.	10862
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-08-2020
	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11881

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	96
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		16
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		220
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		238
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		882
8			
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MODI PROPERTIES PVT LTD INWARD No. 40724 Date 29/8

INWARD
Inward No. 13880 Dt. 26/8/20
MRN No. 82330 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12870
Modi Properties Private Limited,.	Invoice Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 06 nos	7216	96	42.00	4,032.00	18	725.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 17 nos		238	42.00	9,996.00	18	1,799.28
7	6189 - Miscellaneous - Hamali Charges - NA - Per		882	0.60	529.20	18	95.26
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,573.20		6,763.18
	3,381.59	3,381.59	Total Invoice Amount	44,336.38		

Rupees : Fourty Four Thousand Three Hundred Thirty Six and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 13880 Dt 26/8/20
MRN No: 82330 Dt.
Received By: Sign n/izcm
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10717**
Ref.:

Dated : **30-Sep-2020**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSUD-Labour Charges	*4,248.00*	**₹ 10,620.00**
LSUD-Allowance for Equipment	*4,248.00*	
LSUD-Allowance for Consumables	*2,124.00*	

On Account of :

Being amount credited to A Ramulu towards description of work done:Main door fixing For A-301 to A-308,A-401 to A-408,B-301,B-305,B-401,B-405 total amount Rs/-10,620 work done from date:10.08.2020 to 15.09.2020

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Twenty Only

for CONT-A Ramulu

Prepared by: keerthana **Approved by** Receiver's Signature

ID: 58682

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

Sl. No. – site bills register	364	Date - site bills Register	26/9/2020
Company Name:	MPPL	Site:	may Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpenty		
Work done	From Date 10/8/2020	To Date	15/9/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main door fixing					
2.	with mortoise lock					
3.	flat no A-301 to A-308					
4.	A-401 to A-408					
5.	B-301, B-305, B-401	20	450/-	20	9000=00	
6.	B-408					
7.	GST 18%				1620=00	
8.						
9.						
10.						
11.	Total:				10,620=00	

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

Remarks :

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/9/2020	Date: 29/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor sign :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.4248=00

Amount in words: Four Thousand Two Hundred and Fourty Eight rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.4248=00

Amount in words: Four Thousand Two Hundred and Fourty Eight rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405 Total amount =Rs 10,620=00 Work done from date : 10-08-2020 to 15-09-2020	Rs.2,124=00

Amount in words: Two Thousand One Hundred and Twenty Four rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405							
Name of the Contractor		A. Ramulu							
Prepared By		K. Narender Reddy							
Date:		26-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405								
1	Main Door Fxing	Main Door Fxing with Mortoise lock	1.00	1.00	1.00	20.00	20.00	nos	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301, B-305, B-401, B-405					
Name of the Contractor		A. Ramulu					
Prepared By		K. Narender Reddy					
Date:		26-09-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Main Door Fixing for A-301 to A-308, A-401 to A-408, B-301&B-305, B-401&B-405						
1	Main Door Fxing	Main Door Fxing with Mortoise lock	20.00	nos	450.00	9,000.00	
		GST 18%				1,620.00	
							10,620.00
	Amount in words Ten Thousand Six Hundred and Twenty rupees only						

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

Purchase Voucher

No. : **PUR/10718** Dated : 30-Sep-2020
Ref.:

Party's Name: **Swarupa S**

Particulars		Amount
LSUD-Labour Charges	*1,61,318.00*	**₹ 4,03,294.00**
LSUD-Allowance for Equipment	*1,61,318.00*	
LSUD-Allowance for Consumables	*80,658.00*	

On Account of :

Being amount credited to Shamala Swaroopa towards work done:B&C blocks-3rd floor col-06 shuttering,bar bending &concreting work done from date:21.09.2020 to 28.09.2020 total amt:4,03,293/-

Amount (in words) :

Indian Rupees Four Lakh Three Thousand Two Hundred Ninety Four Only

for CONT-Shamala Swaroopa

Prepared by: keerthana Approved by Receiver's Signature

TD 58693

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

Sl. No. – site bills register	367		Date - site bills Register		28/09/2020	
Company Name:	MPL		Site:		MFP	
Name of Contractor	S. Swaroopa					
Nature of work	Shuttering, bar bending & concreting work					
Work done	From Date	21/09/2020		To Date	28/09/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B&C-Block : 3rd floor					
2.						
3.	Column's - 6	7375.00	43.40	sft	320075.00	
4.						
5.	lift shear wall	840.00	43.40	sft	36456.00	
6.						
7.	staircase	1077.50	43.40	sft	46763.00	
8.						
9.						
10.						
11.	Total:				403294.50/-	

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

Remarks :

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/9/2020	Date: 29/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
MANAGING DIRECTOR

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

contractor sign: S. swaroopa

Bill for Labour charges

S.Swaroopa.

Maruthi colony, chakripuram.

Hyderabad.

Date:28.09.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:B&C blocks-3rd floor col-06 shuttering ,bar bending & concreting work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 3rd floor col-06shuttering ,bar bending & concreting Work. Total amount =Rs.4,03,294=00 Work done from date : 21.09.2020 to 28.09.2020	Rs. 80,658=00

Amount in words : Eighty Thousand six hundrad and fifty eight only .

Sign: ____________________

Bill for Equipment Allowance

S.Swaroopa.
Maruthi colony, chakripuram.
Hyderabad

Date : 28.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-3rd floor col-06 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 3rd floor col-06shuttering ,bar bending & concreting Work. Total amount =Rs.4,03,294=00 Work done from date : 21.09.2020 to 28.09.2020	Rs.3,22,635=00

Amount in words : Three Lakhs Twenty two Thousand six hundrad and thirty five only

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B&C Blocks column's-6 shuttering , barbending and concreting work.				Prepared by:		sobhanbabu	
company:		Mppl				Date:		28-Sep-20	
Project:		May Flower Platinum							
Contractor Name:		S.Swaroopa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	B& C blocks 3rd floor column's -06								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 12"X36"	8.25	1.00	9.00	1	74.25	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

| Date: 2-8|9|2020 | Date:

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid19	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	

Date: | Date:

	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7375.50
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9293.00

Approved by Project Manager | Approved by Design Team | Approved by M D

Estimate Sheet.							
Topic:		B&C Blocks column's-06shuttering , barbending and concreting work.			Prepared by:		sobhanbabu
company:		Mppl			Date:		28-Sep-20
Project:		May Flower Platinum					
Contractor Name:		S.Swaroopa.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	B& C blocks 3rd floor column's -06						
1		Column's	7375.00	sft	43.40	320075.00	
		Lift shear walls	840.00	sft	43.40	36456.00	
		Stair cases	1077.50	sft	43.40	46763.50	
					Total Amount		**403294.50**
	As per circuler Rate-35/-.						
	Add 24% per sft.						
	Amount in words :- Four Lakhs three Thousand two hundrad and ninty four only						

Approved by Project Manage...

Date: 28/9/2020	Date:	Date:

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

Purchase Voucher

No. : **PUR/10719**
Ref.:

Dated : 30-Sep-2020

Party's Name: **CONT-Polam Laxmi**

Particulars		Amount
LSUD-Labour Charges	*1,06,248.00*	**₹ 2,65,620.00**
LSUD-Allowance for Equipment	*1,06,248.00*	
LSUD-Allowance for Consumables	*53,124.00*	

On Account of :

Being amount credited to Polam Laxmi towards work done C-block-Basement-2 East side Revised Retaining wall,col's,plinth beam & Slab RCC work work done from dt:02.09.2020 to 26.09.2020 total amt:2,65,620/-

Amount (in words) :

Indian Rupees Two Lakh Sixty Five Thousand Six Hundred Twenty Only

for CONT-Polam Laxmi

Prepared by: keerthana

Approved by

Receiver's Signature

ID: 58691

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

Sl. No. – site bills register	365	Date - site bills Register	26/9/2020
Company Name:	MPPL	Site:	may flower platinum
Name of Contractor	Polam Laxmi		
Nature of work	Barbending, shuttering & concreting		
Work done	From Date 2/8/2020	To Date	26/9/2020

Sl. No.	Villa/Flat/block no. RCC	Qty.	Rate	Units	Amount	Contractors bill no
1.	c block R/w plinth	573	35	Sft	20055=00	
2.	column R/w walls	769	35	Sft	26932=00	
3.	Retaining wall	2052	35	Sft	71820=00	
4.	Slab/beam RCC	1924	34	Sft	65439.4=00	
5.	Basement-01 north	2325	35	Sft	81375=00	
6.	Side R/W					
7.					265621	
8.						
9.						
10.						
11.	Total:				265621=00	

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

Remarks :

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26/9/2020	Date: 29/09/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

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

contractor sign 1,2 P. Laxmi

Bill for Labour charges

Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:26.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done.C -block-Basement-2 East side Revised Retaininng wall,col's,plinth beams& Slab Rcc work. Total amount =Rs.2,65,621=00 Work done from date : 02.09.2020 to 26.09.2020	Rs. 53,124=00

Amount in words: Fifty three Thousand one hundrad and twenty four only .

Sign: ____________________

Bill for Equipment Allowance

Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad

Date:26.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work. Total amount =Rs.2,65,621=00 Work done from date : 02.09.2020 to 26.09.2020	Rs.2,12,496=00

Amount in words : Two Lakhs Twelve Thousand four hundrad and ninty six only

Sign: ____________________

MEASUREMENT SHEET									
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	25-Sep-20	
Project:		May Flower Platinum							
Contractor Name:		Polam Laxmi.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work								
1	plinth beams								
	B to j grids	PB1(12"x 15")	14.00	1.91	1.00	9	240.66	sft	
		PB1(12"x 15")	87.00	1.91	1.00	2	332.34	sft	
									573.00
2	Epantion joint col's&R/W wall col's								
	B to j grids	CB1(12"x15")	4.50	1.00	9.00	9	364.50	sft	
		CB3(12"x18")	5.00	1.00	9.00	9	405.00	sft	
									769.50
3	Retaining wall								
	B to j grids	wall Rcc work	114.00	1.00	9.00	2	2052.00	sft	2052.00
4	slab&Beams Rcc work								
	B to j grids	slab	87.75	15.75	1.00	1	1382.06	sft	
		Beams B1	14.75	2.25	1.00	2	66.38	sft	
		B2	14.75	2.50	1.00	7	258.13	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	
									1924.69
5	**Basement -01 North side R/Wwall**								
		R/W wall Rcc work	116.25	1.00	10.00	1	2	sft	2325.00

ESTIMATE SHEET							
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work				Prepared by:	sobhanbabu
company:		Mppl				Date:	25-Sep-20
Project:		May Flower Platinum					
Contractor Name:		Polam Laxmi					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	C -block-Basement-2 East side Revised Retaining wall,col's,plinth beams& slab Rcc work						
1	plinth beams		573.00	sft	35.00	20055.00	
2	Epantion joint col's&R/W wall col's		769.50	sft	35.00	26932.50	
3	Retaining wall		2052.00	sft	35.00	71820.00	
4	slab&Beams Rcc work		1924.69	sft	34.00	65439.46	
5	Basement -01 North side R/Wwall		2325.00	sft	35.00	81375.00	
							265621.96
	slab & beams Deduction Per 1/-Rs for RMC purpose.						
						Total Amount	**265621.96**
	Amount in words :- Two lakhs sixty five Thousand six Hundred and twenty one only						