

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10759

Ref.: PS/20-21/364 dt. 16-Sep-2020

Dated : 30-Sep-2020

Party's Name: SUP-Praful Sanitary

3-6-429/6

Sri Sai Tower, St No4 Himayat Nagar

Hyderabad

GSTIN/UIN : 36ACWPG4864A1ZG

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	5,817.60	₹ 6,865.00
Input CGST	523.58	
Input SGST	523.58	
OIE-Rounded Off	0.24	

On Account of :

Being amount credited to Praful Sanitary towards purchase of wall mixer bend against vide /20-21/364 inv dt:16.09.2020 po.no:70296 po.dt:10.09.2020 scan id:51149

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/09/2020		Prepared by: MINISH	
PO/WO no. 70296		PO / WO Date. 10/09/2020	
Supplier Name Praful. Sanitary.		PO/WO amount 6,865/-	
Firm/Company MPL.		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	364	16/09/2020.	6,865/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,865/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83228. ☐ 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:			6,865/-
Amount E – PO / WO value:			6,865/-
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		31/09/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/9				29/9/20		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. PS/20-21/ 364	Dated 16-Sep-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70296	Dated 10-Sep-2020
Despatch Document No. Invoice	Delivery Note Date 16-Sep-2020
Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	24 No:	404.00	No:	40 %	5,817.60
	Output CGST							523.58
	Output SGST							523.58
	ROUNDING OFF							0.24
	Total			24 No:				₹ 6,865.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	5,817.60		523.58		523.58	1,047.16

Tax Amount (in words) : Indian Rupees One Thousand Forty Seven and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 4138	Date 12/9/20
MRN No: 83998	Dr.
Received By	Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	



Purchase Order

Page(s) 1 Of 1

12-09-2020 2:19:29 PM



70296

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	70296	11941
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	24.00	404.00	40.00	18.00	6,864.77
Total Order Value . . .					6,864.77
Rupees : Six Thousand Eight Hundred Sixty Four and Paise Seventy Seven 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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A - 701 TO 708 B 7001,705 use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

70294

Requisition Form - C P VC Pipe works For Apartment-Flats										
Company	MPPPL	Site & Phase	May Flower Platinum							
Req. no	11941	Req. Date	09/09/2020							
Material required before	12/09/2020	ID no.	59454							
Prepared by:	K.Narendar Reddy	Approved by (sign):								
Flat / Block no:	Towards A701 to A-708, B-701, B-705									
3BHK 1500 sft Order Value:	6 Flats									
3BHK 1800 sft Order Value:	4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	✓
2	C Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	14	-	14	✓
3	C Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	10	-	10	✓
4	C Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	✓
5	C Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	20	-	20	✓
6	C Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24	✓
7	C Pvc consal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	✓
8	C Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	✓
9	C Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0	✓
10	C Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0	✓
11	C Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
12	C Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	✓
13	C Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
14	C Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	120.0	120	✓
15	C Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
16	C Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	✓
17	C Pvc Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	✓
18	C Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
19	C Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	✓
20	C Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
21	C Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓

22: C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	/
23: C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	/
24: C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280	/
25: C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	6.0	4.0	100		100	/
26: C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	/
27: GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0	/
28: C.pvc Clamp 1"	Nos			6.0	4.0	-		0	/
29: C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	/
30: C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24	12.0	12	/
31: C.pvc 1 1/4" Ball Valve	Nos	1.0		6.0	4.0	6		6	/
32: Di waters	Nos	-	-	6.0	4.0	-		0	/
33: Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10	/
34: C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225	/
35: Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24	/
36: C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	/
37: C.Pvc F.A.B.T 1"	Nos			-	4.0	-		0	/
38: C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	/
39: C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	/
40: Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs	/
41: screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs	/
42: Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116	56.0	60	/
Total									

70296

APPROVED 1975
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10760**Ref.: **1503 dt. 18-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Ganji Venkannah & Sons**

5-5-97, Ganji Chambers, Ranignj

Secunderabad

GSTIN/ UIN : **36AABFG9288K1ZT**

PAN/IT No :

Particulars		Amount
Paints GST 18%	1,375.00	₹ 1,623.00
Input CGST	123.75	
Input SGST	123.75	
OIE-Rounded Off	0.50	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of Thinner, Brush Enamel against vide bill no:1503 inv dt:18.09.2020 po.no:70052 po.dt:02.09.2020 scan id:51147

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Three Only

for SUP-Ganji Venkannah & Sons



Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

16453

Scan ID
51147

Date: 26/09/2020		Prepared by: MINISH.	
PO/WO no. 70052		PO / WO Date. 02/09/2020	
Supplier Name Gauri Veerkannah & sons.		PO/WO amount 1,623/-	
Firm/Company MPL		Project 710.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1503.	18/09/2020	1,623/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,623/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,623/-
Amount E – PO / WO value:			1,623/-
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		31/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
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 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/-

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 2019-20
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 GSTIN/UIN: 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Consignee

MODI PROPERTIES PVT LTD.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
 500003 A P India

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
 500003 A P India

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

1503

Delivery Note

CREDIT

Supplier's Ref.

Dated

18-Sep-2020

Mode/Terms of Payment

CREDIT

Other Reference(s)

Buyer's Order No.

70052/16453

Dated

2-Sep-2020

Despatch Document No.

Delivery Note Date

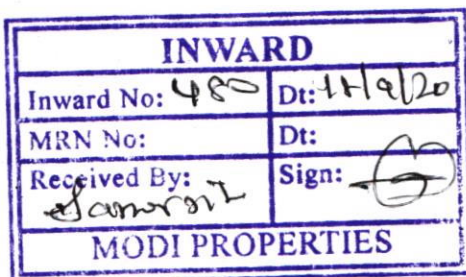
18-Sep-2020

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHEENLAC N.C.THINNER D-13 1LTR	3814	2 Nos	150.00	Nos		300.00
2	2"BRUSH	9603	2 Nos	40.00	Nos		80.00
3	0615 - AP APCO GLS ENML - EB6 PGE 4 LTR	3208	1 Nos	995.00	Nos		995.00
							1,375.00
							CGST
							SGST
							Round Off
							123.75
							123.75
							0.50
Total			5 Nos				₹ 1,623.00

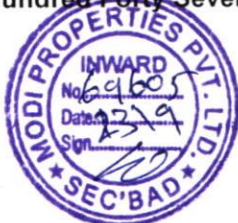


Amount Chargeable (in words)

INR One Thousand Six Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3814	300.00	9%	27.00	9%	27.00	54.00
9603	80.00	9%	7.20	9%	7.20	14.40
3208	995.00	9%	89.55	9%	89.55	179.10
Total	1,375.00		123.75		123.75	247.50

Tax Amount (in words) : **INR Two Hundred Forty Seven and Fifty paise Only**

Declaration

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

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076 for GANJI VENKANNAH & SONS 2019-20

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-09-2020 12:24:23



70052

03.09.20 11:46:55

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganji Venkannah & sons (Asian Paints)

#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT

040-40146505

27710339,27719935,277807357

Doc No

70052

16453

Doc Date

02-09-2020

Quote No

Nil

Quote Date

02-09-2020

SupplyType

Supply

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6591 - Paints - Thinner - NA - ltrs 2 liters	2.00	150.00	0.00	18.00	354.00
2 6519 - Paints - Brush - 2 In - nos	2.00	40.00	0.00	18.00	94.40
3 6528 - Paints - Enamel - NA - ltrs Silver grey colour -Asian paint 0651	1.00	995.00	0.00	18.00	1,174.10
Total Order Value . . .					1,622.50

Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty 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** Head Office

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

Phone. 040-66335551

Penalty 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 3 rd floor pantry table purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For: **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**Name : 

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		MPPL		Date:		31.08.2020	
Site & Phase :		HEAD OFFICE		Time:		18.30PM	
Supplier				Req. No.		16453	
Material required before date:			Urgent		ID No.		59493
No	Description	Size	Quantity	Units	Inward No	Date	
1	SILVER GREY COLOUR - ASIAN PAINTS - 0651	04 LITRES TIN	01	TIN			
2	TINNER	02 LITRES →	02	BOTTLES			
3	PAINTING BRUSH-	2"	02	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR III FLOOR PANTRY TABLE PAINTING WORKS PURPOSE. NOTE - ASIAN PAINTS - COLOUR CODE - 0651.							
Prepared By		T.SURYANARAYANA		Approved by			
Sign. & Date		31-08-2020		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/10761

Ref.: 508 dt. 19-Sep-2020

Dated : 30-Sep-2020

Party's Name: SP-Gautham Enterprises

1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad

GSTIN/UIN : 36ADIPA9683N1ZW

PAN/IT No :

Particulars		Amount
Consumables GST 18%	2,135.58	₹ 2,520.00
Input CGST	192.20	
Input SGST	192.20	
OIE-Rounded Off	0.02	
On Account of : Being amount credited to Gautham Enterprises towards purchase of coffee powder against vide bill no:508 inv dt:19.09.2020 po.no:70288 po.dt:09.09.2020 scan id:51150 Amount (in words) : Indian Rupees Two Thousand Five Hundred Twenty Only		

for SP-Gautham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/09/2020		Prepared by: MINISH	
PO/WO no. 70288		PO / WO Date. 09/09/2020	
Supplier Name Gautham Enterprises		PO/WO amount 2,520/-	
Firm/Company MPL		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	508	19/09/2020	2,520/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/- 2,520/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83167 ☒ 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:			2,520/-
Amount E – PO / WO value:			2,520/-
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		31/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
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 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)

Gautham Enterprises

1-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Invoice No.

508

Dated

19-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Properties Pvt Ltd

Raniganj

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No :

State Name : Telangana, Code : 36

Buyer's Order No.

P.O.NO - 70288 DT 9.9.20

Dated

19-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

KRISHNA

Destination

TS 10UB3123

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		6 kg	355.93	kg		2,135.58
	CGST Output - 9%					9 %		192.20
	SGST Output - 9%					9 %		192.20
	Rounded Off							0.02
Total				6 kg				₹ 2,520.00

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,135.58	9%	192.20	9%	192.20	384.40
Total: 2,135.58		192.20		192.20	384.40

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details

Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Declaration

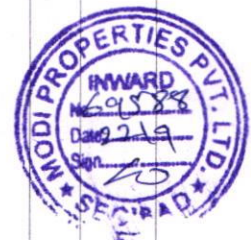
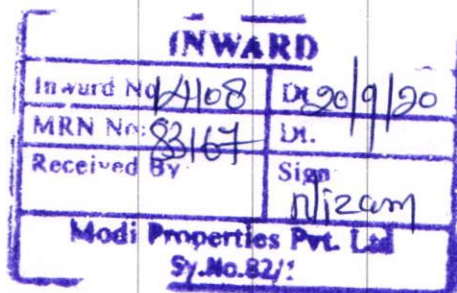
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 of 1

09-09-2020 14:59:13

Or



70288

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms, Sec-Bad

GSTIN 36ADIPA9683N12W

NA

2776-3763 / 6633-8763

9848035963

Doc No	70288	11937
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Nestle' 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** 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 staff using purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gautham Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-09-2020	
Site & Phase :		May Flower Platinum		Time:		10:50	
Supplier				Req.No.		11937	
Material required before date:			11-09-2020		ID No.		59772
No	Description	Size	Quantity	Units	Inward No	Date	
1	Coffee powder	Std	06	Packets			
2							
3							
4							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-09-2020		Sign. & Date			

P.O. 40288-

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10762**Ref.: **1087 dt. 16-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SUP-Shubham Enterprises**

5-2-288/D,Hyderbasti,Lane Opp Arya Samaj

Secunderabad

GSTIN/UID : **36AMRPG2711M1ZT**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	72,272.00	₹ 85,281.00
Input CGST	6,504.48	
Input SGST	6,504.48	
OIE-Rounded Off	0.04	
On Account of :		
Being amount credited to Shubham Enterprises towards purchase of electrical material against vide bill no:1087 inv dt:16.09.2020 po.no:70424 po.dt:15.09.2020 scan id:50941		
Amount (in words) :		
Indian Rupees Eighty Five Thousand Two Hundred Eighty One Only		

for SUP-Shubham Enterprises



Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

See id - 50941

Date: 23/9/20		Prepared by: T. Shash	
PO/WO no. 70424		PO / WO Date. 15/9/20	
Supplier Name Shash E-imp		PO/WO amount 84975	
Company M P L		Project M F P	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1087	16/9/20	85281
2.			
3.			
4.			85281
Amount A – Bills total(Excluding Transport & Hamali Charges):			(Rs. 13,027/-)
Sl. No.	DC No	DC. Date	MRN No.
1.			83044
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			85281
Amount E – PO / WO value:			84975
Amount F – Difference (A – E):			306
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		25/9/20	
Remarks: Excess Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/9/20		

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1087

Date : 16-Sep-2020 P.O. No. : 70424 // 11947

Date : 16-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1512 5020 3229

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

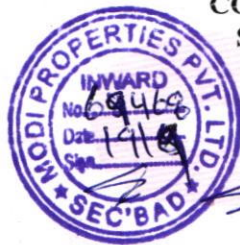
Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.		64.45	48,338.00	
2 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.		27.38	5,750.00	
3 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS.		6.31	6,752.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.		70.00	210.00	
5 XA -BLADE DOUBLE	8208	100.00 NOS.		8.00	800.00	
6 SUDHAKAR MAKE 250ML SOLUTION	3506	156.00 NOS.		52.00	8,112.00	
7 PVC FAN BOX	3917	105.00 NOS.		22.00	2,310.00	
					72,272.00	
					6,504.48	
					6,504.48	
					0.04	
					85,281.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDED



Indian Rupees Eighty Five Thousand Two Hundred Eighty One Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013

IFS Code : PUNB0363100

Purchase Order

Page(s) 1 Of 2

16-09-2020 12:19:27 PM



70424

14.09.20 5:37:49

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 70424 11947

Doc Date 15-09-2020

Quote No Nil

Quote Date 25-08-2020

SupplyType Supply

GSTIN 36AMRPG2711M1ZT

6656-8151..

040-66318150/23468151

9849153774

Kind Attn : Viral.

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	740.00	88.29	27.00	18.00	56,279.22
2 4775 - Electrical - conducting - Bends - 25 mm - nos	1,070.00	8.65	27.00	18.00	7,972.69
3 4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
4 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5 9537 - Tools - Hacksaw blade - double - nos	94.00	8.00	0.00	18.00	887.36
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	27.00	18.00	6,785.33
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
8 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
Total Order Value . . .					84,975.41

Rupees : Eighty Four Thousand Nine Hundred Seventy Five and Paise Forty One Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for B & A block 10 flats purpose

Completion Date Nil
For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Shubham Enterprises**

Name :

Name :

Date : _/_/

70424

Requisition Form - Electrical Conducting For Slabs											
Company		MPPPL			Site & Phase			May Flower Platinum			
Req. no.		111947			Req. Date			14/09/2020			
Material required before		16/09/2020			ID no.			59873			
Prepared by:		K. Narendar Reddy			Approved by (sign):						
Flat / Block no:		For A and B blocks-10 flats- Slab 11									
Type A 3BHK Order Value:		4 Flats									
Type B 3BHK Order Value:		2 Flats									
Type C 3BHK Order Value:		4 Flats									
Type D 4BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 32BHK flat	Qty required for Type 11 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	740	-	740		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	88	-	88		
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	149		
	Total						2,746	-	2,746		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED BY
15 SEP 2020
SOHAM MOOI
MANAGING DIRECT

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

Page(s) 1 Of 2

15-09-2020 11:39:30 AM

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			
Shubham Enterprises		Doc No	70424 11947
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	15-09-2020
		Quote No	Nil
GSTIN 36AMRPG2711M1ZT	6656-8151..	Quote Date	25-08-2020
040-66318150/23468151	9849153774	SupplyType	Supply

Kind Attn : Viral.

Estimate/Draft PO 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	740.00	88.29	27.00	18.00	56,279.22
2 4775 - Electrical - conducting - Bends - 25 mm - nos	1,070.00	8.65	27.00	18.00	7,972.69
3 4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
4 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5 9537 - Tools - Hacksaw blade - double - nos	94.00	8.00	0.00	18.00	887.36
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	27.00	18.00	6,785.33
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
8 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80

Total Order Value . . . 84,975.41

Rupees : Eighty Four Thousand Nine Hundred Seventy Five and Paise Fourty One Only.

Terms and Conditions :-**Specification / Brand** All items in Sl.no.1,2 shall be of 'Sudhkar' brand. Sl.no.3-'Miracle' 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** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above items for B & A block 10 flats purpose**Completion Date** Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : __/__/__



Receiver's Signature

Scan ID - 51247

PURCHASE DIVISION
Advice for approval for credit to supplier

23

Date:	23/09/20	Prepared by:	Kerthi
PO/WO no.	69948	PO / WO Date.	29/08/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5623/-
Firm/Company	Mudiproperties Pvt. Ltd	Project	May flower Platinum
SL No.	Bill No.	Bill Date	Bill amount
1.	64	7/09/20	5623/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5623/-
Sl No.	DC No	DC. Date	MRN No. DC matches MRN
1.	64	7/09/20	82739 ☒ 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:			5623/-
Amount E - PO / WO value:			5623/-
Amount F - Difference (A - E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
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		28/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Signature	Kerthi		
Date	23/09.		
		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER, PROCUREMENT	
		APPROVED 24/9/20 Kerthi	

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 bills above Rs. 5,000/- upto Rs. 1,00,000/-, A. A. Manager, P. Office upto Rs. 1,00,000/- 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.

64

Dated

07-09-2020

PO / DOC No.

69948

D.C. No.

64

Vehicle No.

TS12UA-4994

Destination

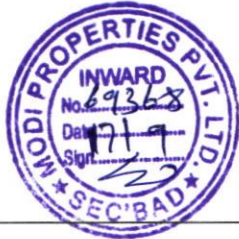
Billing Address :

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

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

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

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. 64	Dated 07/09/2020
	PO / DOC No. 69948	
	Vehicle No. TS12UA-4994	Cont. No.

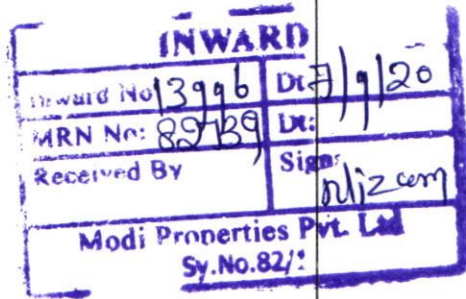
Billing Address :

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

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

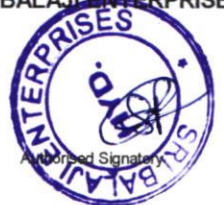
S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw		75x5mm	7 Pkt	
3	8302	Sheet Metal Screw		25x6mm	10 Pkt	
4	8302	Sheet Metal Screw		35x6mm	10 Pkt	
					367	



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

31-08-2020 11:36:45 AM



69948

27.08.20 2:29:37

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69948	11909
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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** 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C block 2nd floor Doors section fixing and assembling purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Requisition Form

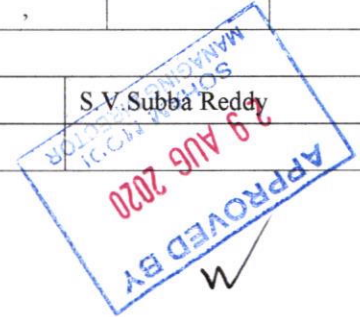
any Name:	Modi Properties Pvt Ltd	Date:	28-08-2020
Phase :	May Flower Platinum	Time:	17.25
Supplier		Req.No.	11909
Material required before date:	31-08-2020	ID No.	59443

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
4	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 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 Platinurn (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10764**Ref.: **501 dt. 15-Sep-2020**Dated : **30-Sep-2020**Party's Name: **SUP-Sri Rama Flyash Bricks**

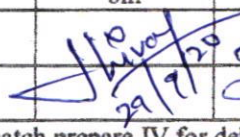
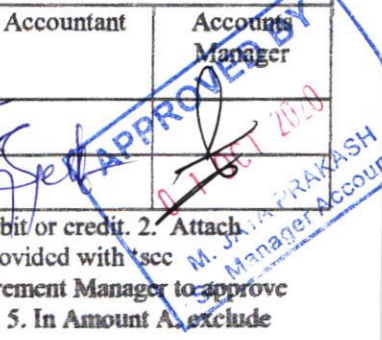
Particulars		Amount
Bricks & Blocks GST 5%	43,500.00	₹ 45,675.00
Input-CGST	1,087.50	
Input-SGST	1,087.50	
On Account of :		
Being amount credited to Sri Ramsflyash Bricks towards purchase of cement solid bricks against vide bill no:501 inv dt:15.09.2020 po.no:70195 po.dt:07.09.2020 scan id:51231		
Amount (in words) :		
Indian Rupees Forty Five Thousand Six Hundred Seventy Five Only		

for SUP-Sri Rama Fly Ash Bricks

Prepared by: keerthana

Approved by

Receiver's Signature

Date:	23/09/20	Prepared by:	Kestli
PO/WO no.	70195	PO / WO Date.	7/09/20
Supplier Name	Sri Rama flyash Brick	PO/WO amount	45,675/-
Firm/Company	Marti properties Pvt. Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	501	15/09/20	45,675/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			45,675/-
Sl. No.	DC No	DC. Date	MRN No.
1.	501	15/09/20	82835
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			45,675/-
Amount E - PO / WO value:			45,675/-
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		28/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Signature	Kestli		
Date	28/09/20		
			
			
			

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/ Pos/Wos upto Rs. 1,00,000/- A. Attach. B. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

SRI RAMA FLYASH BRICKS

7780156205

No.

36AKTPG8982A1ZR

Date : 15/09/2020

M/s. Modi Properties (P) Ltd.
M.G. Road Secunderabad.
GST IN: 36AABCM4761E1ZM

TIN No. Date :

Order No. 70195-11931 Date: 7/9/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 1568, 1574, 1575, 1600 (1601)	200x200x400 200x150x400 200x100x400	1500	29	43,500	00
			S. TOTAL		43,500	00
			CGST	2.5%	1087	50
			SGST	2.5%	1087	50
			G.TOTAL		45,675	00

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:49:30



70195

03.09.20 11:50:24

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 Rama Flyash Bricks Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 GSTIN 36AKTPG8982A1ZR 9246043189 9246043189	Doc No	70195	11931
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	07-09-2020	
		SupplyType	Supply

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos <i>16x8"x8"</i>	1,500.00	29.00	0.00	5.00	45,675.00
Total Order Value . . .					45,675.00
Rupees : Fourty Five Thousand Six Hundred Seventy Five Only.					

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for towards Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form - interlocking cement bricks									
Company	MPPL	Site & Phase		May Flower Platinum					
Req. no.	11931	Req. Date		07.09.2020					
Material required before	10.09.2020	ID no.		59664					
Prepared by:	B.Nandini	Approved by (sign):							
Flat / Block no:	Towards south side compound wall								
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")		
1	Type A - 3BHK - 1,210 sft	Nos							
2	Type C - 2BHK - 1,110 sft	Nos							
3	Type C - 1BHK - 540 sft	Nos							
4	Type D - 2BHK - 840 sft	Nos							
	Total								
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered				
1	8" Interlocking bricks (16"x8"x8")	Nos	1,500.0		1,500.0				
	Type I								
	Total								

Note: 10% of blocks must be half size



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cement blocks req 11931

inbox

Starred

Drafts

Sent

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Spam

Trash

^ Less

Views

Hide

 Photos

Documents

Subscriptions

Travel

Folders

Hide

+ New Folder

 **sravani.k.** <sravani.k@modiproper>  Tue, Sep 8 at 3:41 PM
To: Purchase., keerthi.ch.

Dear Purchase team,

Please change the Req no 11931 description size of interlocking bricks [16"x8"x6"] this is kind of information.

Regards,
k.Sravani

Reply, Reply All or Forward

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	500
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	1000
Sign of security	Nizary	Sign of Admin	J. Javani	Sign of Project manager	W. J.
Date	10/09/2020	Date	10/9/20	Date	10/9/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	09-09-2020	10:52	6''x8''x16''	500	1568	14016	82835
Total				500			

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

A.16

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-No-7019511931

No. **1575**

Date : 12/09/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 Y 5562

Time

Material : 6x8x16 solid bricks Qty. 250

INWARD	
Inward No: <u>1074</u>	Dr. <u>12/9/20</u>
MRN No: <u>89942</u>	Dr. <u>12/9/20</u>
Received By: <u>S. S. S. S.</u>	Sign: <u>niz.com</u>
Modi Properties Pvt. Ltd Sy. No. 215	

Driver's Signature

Authorised Signature



A.35

DELIVERY CHALLAN**SRI RAMA FLYASH BRICKS****Mfrs in : All Type of Solid Bricks**Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-NO-70/95/1931

No. **1574**

Date : 12/09/2020

M/s Modi Properties Pvt LtdName : Modi Properties Pvt LtdVehicle No. AP 29 TA 5122 TimeMaterial : 6x8x16 Solid Bricks Qty. 450

INWARD	
Inward No: <u>45</u>	DT: <u>12/9/20</u>
MRN No: <u>8294</u>	DT:
Received By: <u>[Signature]</u>	Sign: <u>Nizcom</u>
Driver's Signature <u>Modi Properties Pvt. Ltd</u> Sy.No.82/1	



Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	650
Sign of security	Nizara	Sign of Admin	Sriavani	Sign of Project manager	
Date	15/09/20	Date	15/9/20	Date	15/9/20

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	12-09-2020	14:35	6''x8''x16''	450	1574	14044	82941
	Total			450			

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

DELIVERY CHALLAN

10.52

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO-NO-70195-11931

No. **1568**

Date : 09/09/2020

M/s Modi Properties Pvt Ltd

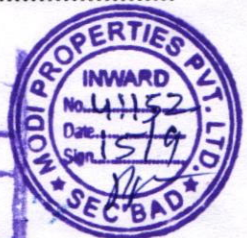
Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 > 5562 Time

Material : 6x8x16 Solid Bricks Qty. 500

INWARD	
Inward No. <u>14016</u>	Dr. <u>9/9/20</u>
MRN No. <u>82835</u>	Dr. <u>11/9/20</u>
Received By <u>Raju</u>	Sign <u>nizum</u>
Modi Properties Pvt. Ltd	
Sy.No.82/2	

Driver's Signature



Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11931	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70195	Quantity delivered in earlier period:	450
Block /Flat / Villa no.:	For south side compound wall	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	100
Sign of security	Nizari	Sign of Admin	Sriavath	Sign of Project manager	Nishu
Date	15/9/2020	Date	15/9/20	Date	15/9/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	12-09-2020	14:16	6''x8''x16''	450	1575	14044	82942
	Total			450			

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