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-Rouned 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

11941

3 3 conn D. 51149

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 01 OCT 2020 JAYA PRAKASH Manager Accounts
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**

Sl 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**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

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 14138 Dt. 21/9/20
MRN No: 83998 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/!

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6959
Date 23/9
Sign.

Purchase Order

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	**Doc No**	70296	11941
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-07-2020	
65526886. 9849624797	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A - 701 TO 708 B 7001,705 use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

70294

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim	
Req. no.	11941	Req. Date	09/09/2020	
Material required before	12/09/2020	ID no.	59154	
Prepared by:	K.Narender 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 forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 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 pipe11/4"	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 conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48	
8	C.Pvc Union 11/4"	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 11/4" Ball Value	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 elbow1 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
	Totall								1975

70296

APPROVED
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 Voucher

No. : **PUR/10760** Dated : **30-Sep-2020**
Ref.: **1503 dt. 18-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-Rouned 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

16453

Scan ID 51147

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/2020	Prepared by:	MINISH.
PO/WO no.	70052	PO / WO Date.	02/09/2020
Supplier Name	Gauji Venkannah & sons	PO/WO amount	1,623/-
Firm/Company	MPL.	Project	H/O.
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.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		26			29/9/20		

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
01 OCT 2020
M. JAYA 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)

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

Invoice No. **1503**	Dated **18-Sep-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	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	

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

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						**123.75**
	SGST						**123.75**
	Round Off						**0.50**
	Total		**5 Nos**				**₹ 1,623.00**

INWARD
Inward No: 480 Dt: 11/9/20
MRN No: Dt:
Received By: Samarat Sign:
MODI PROPERTIES

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

INR One Thousand Six Hundred Twenty Three Only

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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69605
Date 23/9

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details				
Ganji Venkannah & sons (Asian Paints)		**Doc No**	70052	16453
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.		**Doc Date**	02-09-2020	
		Quote No	Nil	
GSTIN 36AABFG9288K1ZT	040-40146505	**Quote Date**	02-09-2020	
27710339,27719935,277807357		**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
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 3 rd floor pantry table purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name :

Date : _/_/__

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		
5						
6						
7						
8		70052.				
9						
10						

Remarks : FOR II1 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-Rouned 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

11937 H Scan ID - 51150

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 01 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
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/-

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises 1-10-98/19, 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	

Sl 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**

INWARD
Inward No 4408 Dt 20/9/20
MRN No: 83167 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD No. 69588
Date 21/9
Sign

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

INR Two Thousand Five Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

GAUTHAM ENTERPRISES ★ Begumpet, Secunderabad-16

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	70288	11937
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	09-09-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	09-09-2020	
2776-3763 / 6633-8763 9848035963	**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
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/09/2020

Contact ...

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

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		P.O. 40288-				
4						

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

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

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

Purchase Voucher

No. : **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/UIN : **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-Rouned 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

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 50941

Date:	23/9/20	Prepared by:	T. Shash
PO/WO no.	70424	PO / WO Date.	15/9/20
Supplier Name	Shubha Enterp	PO/WO amount	84975
.../Company	MPIL	Project	MFP
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.	DC matches MRN
1.			83044	☑ 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:	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 Receipt	

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

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 :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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
	CGST TAX 9 %				6,504.48
	SGST TAX 9%				6,504.48
	ROUNDED				0.04
					85,281.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69468 Date 19/9 Sign.
69468
19/9

INWARD
Inward No 14085 Dt 16/9/20
MRN No: 83044 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

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

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.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 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	**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.

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 Fourty 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
Penality 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

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

70424

Requisition Form - Electrical Conducting For Slabs

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11947	Req. Date	14/09/2020
Material required before	16/09/2020	ID no.	59873
Prepared by:	K. Narender 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 forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK 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 MODI
MANAGING DIRECT

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Estimate/Draft PO

 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 '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

Penality 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

APPROVED BY
10 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ______________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10763**
Ref.: **64 dt. 7-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to Sri Bala Enterprises towards purchase of sheet metal screw against vide bill no:64 inv dt:07.09.2020 po.no:69948 po.dt:29.08.2020scan id:51247

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

for SUP-Sri Balaji Enterprises

Prepared by: keerthana   Approved by   Receiver's Signature

ScanID -51247
23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Keerthi
PO/WO no.	69948	PO / WO Date.	29/08/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5623/-
Firm/Company	Modi properties 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	23/09.				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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69368 Date 17-9 Sign.

re 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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **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	

INWARD
Inward No 3996 Dt 7/9/20
MRN No: 89739 Dt:
Received By Sign: nijzcem
Modi Properties Pvt. Ltd
Sy.No.82/1

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4151 Date 15/9

For SRI BALAJI ENTERPRISES
Authorised Signatory

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

Purchase Order

 31-08-2020 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	**Doc No**	69948	11909
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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	69948					
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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
29 AUG 2020

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

Purchase Voucher

No. : **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

Scan ID - 51231

PURCHASE DIVISION
Advice for approval for credit to supplier

39

Date:	23/09/20	Prepared by:	Keerthi
PO/WO no.	70195	PO / WO Date.	7/09/20
Supplier Name	Sri Rama flyash Brick	PO/WO amount	45,675/-
Firm/Company	Modi 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.	DC matches MRN
1.	501	15/09/20	82835	☑ 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:	45,675/-
Amount E – PO / WO value:	45675/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY M. JAYA PRAKASH Manager Accounts 01 OCT 2020
Date	28/09.				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 IV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 501

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69363
Date 17/9
Sign.

*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

 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	**Doc No**	70195	11931
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	07-09-2020	
9246043189 9246043189	**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 6"x8"x8"	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

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty 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 qlty & 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

09/09/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ______

Date : __/__/____

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.	Falt / villa type	P.O. 70195 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							

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Find messages, documents, photos or people

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Inbox 999+
Unread
Starred
Drafts 17
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

cement blocks req 11931 Inbox

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

sravani.k .
sravani.k@modiproperties.com
+ Add to contacts

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	Nirang	Sign of Admin	Sravani	Sign of Project manager	
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. 450

INWARD

Inward No: 14044 Dt: 12/9/20

MRN No: 82942 Dt.

Received By

Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC

INWARD

No: 41285

Date: 20/9

Sign:

Driver's Signature Authorised Signature

H:35

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-7019501931

No. 1574

Date : 12/09/2020

M/s Modi properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. AP 29 TA 5122 Time

Material : 6x8x14 Solid Bricks Qty. 4500

INWARD
Inward No: H045 Dt: 12/9/20
MRN No: 8294 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No: 41286 Date: 20/9 Sign: SEC'BAD

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:	650
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	15/09/20	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;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.

10.52

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-70195-11931

No. 1568 Date : 09/09/2020

M/s Modi Properties Pvt ltd

Name : Modi Properties Pvt ltd

Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 Solid Bricks Qty. 500

INWARD
Inward No 14016 Dt. 9/9/20
MRN No: 82835 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41152
Date 15/9
Sign.

Raju

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	Nizam	Sign of Admin	Sravan	Sign of Project manager	
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.