Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10767		**2,860.00**
1-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10768		**1,191.00**
1-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10769		**8,510.00**
5-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10770		**18,785.00**
5-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10771		**57,849.00**
5-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10772		**1,40,018.00**
5-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10773		**92,711.00**
5-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10774		**4,021.00**
5-10-2020	**CONT-Polam Laxmi**	**Purchase**	PUR/10775		**1,72,387.00**
7-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10776		**38,033.00**
7-10-2020	**CONT-Mohammed Nadeem**	**Purchase**	PUR/10777		**8,580.00**
7-10-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10778		**1,51,335.00**
7-10-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10779		**6,05,340.00**
7-10-2020	**CONT-Yousuf Ali**	**Purchase**	PUR/10780		**1,73,082.00**
7-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10781		**944.00**
7-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10782		**2,192.00**
7-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10783		**1,876.00**
7-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10784		**39,650.00**
7-10-2020	**SUP-ENCORE METALS PVT LTD**	**Purchase**	PUR/10785		**6,67,668.00**
7-10-2020	**SUP-ShriGaneshPumps&MachineryCentre**	**Purchase**	PUR/10786		**21,248.00**
7-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10787		**1,957.00**
8-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10788		**2,127.00**
8-10-2020	**SP-T L Services**	**Purchase**	PUR/10789		**23,609.00**
8-10-2020	**SP-Expert Security Services**	**Purchase**	PUR/10790		**67,245.00**
8-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10791		**8,083.00**
9-10-2020	**CONT-Rekha Panday Construction Acct**	**Purchase**	PUR/10792		**7,58,268.00**
9-10-2020	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/10793		**16,50,348.00**
9-10-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10794		**5,000.00**
9-10-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10795		**5,98,024.00**
9-10-2020	**CONT-N Krishna**	**Purchase**	PUR/10796		**36,435.00**
9-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10797		**27,000.00**
9-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10798		**36,330.00**
9-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10799		**3,575.00**
9-10-2020	**CONT-Abdul Aziz**	**Purchase**	PUR/10800		**1,88,643.00**
9-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10801		**40,950.00**
9-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10802		**53,349.00**
10-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10803		**14,825.00**
10-10-2020	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10804		**65,640.00**
10-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10805		**3,786.00**
10-10-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10806		**7,883.00**
10-10-2020	**SUP-Nilgiri Estates**	**Purchase**	PUR/10807		**1,416.00**
10-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10808		**1,228.00**
10-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10809		**908.00**
10-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10810		**2,364.00**
12-10-2020	**CONT-Shaik Iqbal**	**Purchase**	PUR/10811		**16,87,135.00**
12-10-2020	**CONT-Shaik Iqbal**	**Purchase**	PUR/10812		**1,12,025.00**
13-10-2020	**CONT-B Basappa**	**Purchase**	PUR/10813		**1,14,696.00**
13-10-2020	**CONT-B Hanumanth**	**Purchase**	PUR/10814		**1,14,696.00**
13-10-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10815		**4,10,640.00**
13-10-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10816		**1,51,335.00**
13-10-2020	**SP-Kulkarni Consultants**	**Purchase**	PUR/10817		**1,51,335.00**
15-10-2020	**CONT-A Ramulu**	**Purchase**	PUR/10818		**19,205.00**
16-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10819		**5,900.00**
	Carried Over				**85,74,240.00**

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Register : 1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				85,74,240.00
16-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10820		15,873.00
16-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10821		39,683.00
16-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10822		24,430.00
16-10-2020	SUP-Vensai Global Pvt Ltd	Purchase	PUR/10823		65,018.00
16-10-2020	SUP-Sri Bhavani Digital	Purchase	PUR/10824		1,005.00
17-10-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10825		61,000.00
17-10-2020	SUP-Y Pushpalatha	Purchase	PUR/10826		1,675.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10827		3,068.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10828		8,803.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10829		785.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10830		1,581.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10831		1,416.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10832		1,26,762.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10833		17,800.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10834		27,291.00
20-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10835		21,897.00
20-10-2020	SUP-Social DNA	Purchase	PUR/10836		24,402.00
20-10-2020	CONT-N Krishna	Purchase	PUR/10837		68,570.00
20-10-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/10838		39,625.00
22-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10839		5,192.00
22-10-2020	SUP-Cemex Infra	Purchase	PUR/10840		6,25,975.00
22-10-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10841		1,36,987.00
22-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10842		17,53,825.00
22-10-2020	SUP-Cemex Infra	Purchase	PUR/10843		2,44,550.00
22-10-2020	SUP-Cemex Infra	Purchase	PUR/10844		5,47,500.00
22-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10845		17,481.00
22-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10846		2,305.00
22-10-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10847		2,850.00
22-10-2020	SUP-Global Safety Solutions	Purchase	PUR/10848		60,994.00
22-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10849		3,027.00
22-10-2020	SUP-Elite Enterprises	Purchase	PUR/10850		44,858.00
22-10-2020	SUP-Roots Multiclean Ltd(Hyd)	Purchase	PUR/10851		23,128.00
22-10-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10852		45,312.00
22-10-2020	SUP-Y Pushpalatha	Purchase	PUR/10853		890.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10854		35,916.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10855		1,25,928.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10856		9,848.00
22-10-2020	SUP-Cemex Infra	Purchase	PUR/10857		5,47,500.00
22-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10858		3,959.00
22-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10859		3,245.00
22-10-2020	SUP-Sathyavarapu Hardwares	Purchase	PUR/10860		2,832.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10861		1,534.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10862		14,740.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10863		9,091.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10864		2,478.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10865		8,977.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10866		1,95,610.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10867		1,84,274.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10868		15,812.00
22-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10869		7,670.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10870		16,884.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10871		22,656.00
23-10-2020	CONT-N Krishna Construction Acct	Purchase	PUR/10872		6,69,060.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10873		6,436.00
	Carried Over				1,45,24,248.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,45,24,248.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10874		**2,520.00**
23-10-2020	**CONT-B Hanumanth**	**Purchase**	PUR/10875		**70,092.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10876		**22,656.00**
23-10-2020	**CONT-Yousuf Ali**	**Purchase**	PUR/10877		**2,18,862.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10878		**29,013.00**
23-10-2020	**CONT-B Basappa**	**Purchase**	PUR/10879		**1,14,696.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10880		**9,809.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10881		**1,257.00**
23-10-2020	**CONT-S Manjula**	**Purchase**	PUR/10882		**16,37,920.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10883		**2,44,552.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10884		**1,84,177.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10885		**1,53,027.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10886		**1,06,726.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10887		**3,64,050.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10888		**2,66,665.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10889		**7,29,988.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10890		**3,47,815.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10891		**12,62,602.00**
23-10-2020	**CONT-CH Mallesham**	**Purchase**	PUR/10892		**6,55,070.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10893		**3,00,000.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10894		**1,70,000.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10895		**3,00,000.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10896		**90,000.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10897		**4,00,380.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10898		**5,00,000.00**
23-10-2020	**CONT-G Snehalatha**	**Purchase**	PUR/10899		**2,08,455.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10900		**2,240.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10901		**6,500.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10902		**65,520.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10903		**6,110.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10904		**17,190.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10905		**9,360.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10906		**4,713.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10907		**17,094.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10908		**26,595.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10909		**24,882.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10910		**33,598.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10911		**17,094.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10912		**10,080.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10913		**9,550.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10914		**45,118.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10915		**48,560.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10916		**44,720.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10917		**44,371.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10918		**20,985.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10919		**44,733.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10920		**11,944.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10921		**40,070.00**
23-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10922		**18,037.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10923		**5,683.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10924		**59,525.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10925		**1,269.00**
23-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10926		**4,770.00**
23-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10927		**4,664.00**
	Carried Over				**2,35,59,555.00**

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**2,35,59,555.00**
23-10-2020	**CONT-Meeriyala Chandrakala**	**Purchase**	PUR/10928		**2,13,309.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10929		**2,254.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10930		**2,561.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10931		**2,007.00**
24-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10932		**1,853.00**
24-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10933		**63,450.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10934		**7,682.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10935		**1,086.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10936		**6,195.00**
28-10-2020	**SUP-Jyothi Bamboo and Ballies Merchant**	**Purchase**	PUR/10937		**8,278.00**
28-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10938		**70,523.00**
28-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10939		**3,245.00**
28-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10940		**5,47,500.00**
28-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10941		**5,54,800.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10942		**6,022.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10943		**9,306.00**
28-10-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10944		**1,229.00**
28-10-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10945		**307.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10946		**3,107.00**
28-10-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10947		**4,500.00**
28-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10948		**25,500.00**
28-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10949		**67,250.00**
28-10-2020	**CONT-B Naresh**	**Purchase**	PUR/10950		**13,71,842.00**
28-10-2020	**CONT-Shaik Iqbal**	**Purchase**	PUR/10951		**4,38,424.00**
28-10-2020	**CONT-Mohammed Nadeem**	**Purchase**	PUR/10952		**49,900.00**
28-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10953		**17,513.00**
29-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10954		**8,510.00**
29-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10955		**4,825.00**
29-10-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10956		**5,85,799.00**
29-10-2020	**CONT-Rekha Panday Construction Acct**	**Purchase**	PUR/10957		**11,79,528.00**
29-10-2020	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/10958		**8,87,124.00**
29-10-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10959		**1,057.00**
29-10-2020	**SUP-BVR Infra Projects**	**Purchase**	PUR/10960		**9,277.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10961		**15,67,613.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10962		**13,24,432.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10963		**15,84,889.00**
			Total:		**3,41,92,252.00**

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

Purchase Voucher

~~10768~~ 10767

No. : **PUR/~~10766~~**
Ref.: **13320 dt. 21-Sep-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
Electrical GST 18%	*2,424.00*	**₹ 2,860.00**
Input CGST	*218.16*	
Input SGST	*218.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of flexible pipe against vide bill no:13320 inv dt:21.09.2020 po.no:70556 po.dt:18.09.2020 scan id:5155 I

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Cleared
5/5
7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70556	PO / WO Date.	18/9/20
Supplier Name	sslp.	PO/WO amount	2,860.
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13320	21/9/20.	2,860
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,860

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11266	21/9/20	83229	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,860
Amount E – PO / WO value:	2,860
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	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	22/9/20	26/9/2			01/10/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13320
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70556
	PO Date.	18-09-2020
	Req ID	59984
	Req Date	18-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,424.00		436.32
	218.16	218.16	Total Invoice Amount	2,860.32		

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6AS46 Date 22-9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-09-2020 5:29:05 PM Original

70556
17.09.20 3:46:38

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70556	11956
	Doc Date	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 nos*	200.00	12.12	0.00	18.00	2,860.32
					Total Order Value . . .	**2,860.32**

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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 items for IA-306,401,403,404 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-09-2020
Site & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	11956
Material required before date:	19-09-2020	ID No.	59984

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	3/4"	4	bundles		
2	70556					
3						
4		APPROVED				
5						
6		18 SEP 2020				
7		MINISH PARIKH MANAGER PROCUREMENT				
8						
9						

Remarks:for flat nos A-306, A-401, A-403, A-404, luxury flats false ceiling inside wiring use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-09-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11266
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-09-2020
	PO No.	70556
	PO Date.	18-09-2020
	Req ID	59984
GSTIN : 36AABCM4761E1ZM	Req Date	18-09-2020
	Loc Req No	11956

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4413
Date 21/9
Sign

INWARD
Inward No 4139 Dt 21/9/20
MRN No 83929 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	13320
Invoice Date.	21-09-2020
PO No.	70556
PO Date.	18-09-2020
Req ID	59984
Req Date	18-09-2020
Loc Req No	11956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,424.00		436.32
	218.16	218.16	Total Invoice Amount		2,860.32	

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 14139 Dt 21/9/20

MRN No: 83229 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

10768

No. : **PUR/1~~0767~~**
Ref.: **11943 dt. 26-Jun-2020**

Dated : **8-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media GST 18%	*975.00*	**₹ 1,191.00**
PROMORD-Print Media GST 12%	*36.00*	
Input CGST	*89.91*	
Input SGST	*89.91*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of stapler,colour pencil against vide bill no:11943 inv dt:26.06.2020 po.no:68079 po.dt:18.06.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

P

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68079.	PO / WO Date.	18/6/20.
Supplier Name	SS/16.	PO/WO amount	3,080.02
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11943.	26/6/20.	1,190.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,190.82

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10010	26/6/20	80518	☑ 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:	1,190.82
Amount E – PO / WO value:	3,080.02
Amount F – Difference (A – E):	1890
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	4.7.2020 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha		
Date	29/6/20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11943
Modi Properties Private Limited,.	Invoice Date.	26-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
2	7517 - Stationery - other - Colour Pencils - NA - pkts		4	9.00	36.00	12	4.32
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,011.00	179.82
	89.91	89.91	Total Invoice Amount	1,190.82	

Rupees : One Thousand One Hundred Ninty and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66985
Date 1/7/20
Sign.

Authorised signatory

Purchase Order

 11-07-2020 12:08:14 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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68079	11738
Doc Date	18-06-2020	
Quote No	Nil	
Quote Date	18-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
2 7593 - Stationery - other - Stapler - other - nos *small*	5.00	195.00	0.00	18.00	1,150.50
3 7560 - Stationery - other - Pen - NA - nos *Blue -25nos Black-25nos*	50.00	5.50	0.00	12.00	308.00
4 7592 - Stationery - other - stamp pad - NA - nos	1.00	42.00	0.00	18.00	49.56
5 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6 7528 - Stationery - other - Fevistick - NA - nos	5.00	21.00	0.00	18.00	123.90
7 7544 - Stationery - other - Marker - NA - nos *Blue/Red/Black each-5 boxes*	15.00	16.00	0.00	12.00	268.80
8 7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	24.00	0.00	18.00	141.60
9 7505 - Stationery - other - Binder Clips - other - boxes *32mm*	5.00	40.00	0.00	18.00	236.00
10 7517 - Stationery - other - Colour Pencils - NA - pkts	4.00	9.00	0.00	12.00	40.32
11 7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
12 7523 - Stationery - other - Eraser - NA - nos	2.00	1.50	0.00	18.00	3.54
13 7585 - Stationery - other - Sharpner - NA - nos	2.00	3.00	0.00	12.00	6.72
14 7584 - Stationery - other - Scribbling Pads - other - nos	25.00	15.00	0.00	12.00	420.00
			Total Order Value . . .		**3,080.02**

Rupees : Three Thousand Eighty and Paise Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 11-07-2020 12:08:14 Original / Office Copy / Purchase Div.Copy

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 Site office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10010
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-06-2020
	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty
1	7593 - Stationery - other - Stapler - other - nos	9608	5
2	7517 - Stationery - other - Colour Pencils - NA - pkts		4
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29388
Date 28/6
Sign

INWARD
Inward No 13421 Dt 26/6/20
MRN No: 80518 Dt:
Received By: Sign: N/12em
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11943
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-06-2020
	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
2	7517 - Stationery - other - Colour Pencils - NA - pkts		4	9.00	36.00	12	4.32
3							
4							
6							
7							
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9							
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11							
12							
13							
14							
15							

INWARD
Inward No. 13421 Dt. 26/6/20
MRN No. 80018 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,011.00	Tax%	179.82
	89.91	89.91	Total Invoice Amount		1,190.82	

Rupees : One Thousand One Hundred Ninty and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10760~~** 10769
Ref.: **162 dt. 17-Sep-2020**

Dated : **1-Oct-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media 5%	*8,222.00*	**₹ 8,510.00**
Input CGST	*205.55*	
Input SGST	*205.55*	
TDS-1.5% Contract	*(-)123.00*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards advertisement 'MPL Ad in Eendu against invoice no:-VGM-2021-162 Invoice date :-17.09.2020 Po date :-70404 po date :-15.09.2020 Req No :-166147

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20	Prepared by:	Y. Murali
PO/WO no.	70404	PO / WO Date.	15/9/20
Supplier Name	V.Green	PO/WO amount	8633
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	162	17/9/20	8633
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~H2~~162	17/9/2020	83270	□ 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:	8633/-
Amount E – PO / WO value:	8633/-
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	28/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y Murali	APPROVED BY 23 SEP 2020 PRASAD MANAGER PROMOTIONS					APPROVED BY 01 OCT 2020 M. MAYA PRAKASH Sr. Manager Accounts
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 vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-162	Date : 17-09-2020
Your P.O No.	70404	Date : 15-09-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:19-09-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

Page(s) 1 Of 15-09-2020 10:35:03

70404
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			
V Green Media Pvt.Ltd.	**Doc No**	70404	166147
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	15-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	15-09-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in EENADU on 19-09-2020*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**

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

Terms and Conditions :-

Specification /	MPL Ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	19-09-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	19-09-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________

Date : __/__/____

Requisition Form

70404

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	08.09.2020
Site & Phase :	~~VISTA HOMES~~ MPL .	Time:	5:00 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166147
Material required before date:		ID No.	59836

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in EENADU on 19-09-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

10770

No. : **PUR/~~10769~~** ~~10768~~

Ref.: **SSLLP/LOG/10568 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **SF-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*17,000.00*	**₹ 18,785.00**
Input CGST	*1,530.00*	
Input SGST	*1,530.00*	
TDS-7.50% Professional Charges	*(-)1,275.00*	

On Account of :

being amount credited to SSLLP Logistics towards services charges against invoice no SSLLP/LOG/0568 dt 30.9.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Eighty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10568**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**17,000.00**
2	**Output CGST**					**1,530.00**
3	**Output SGST**					**1,530.00**
	Total					**₹ 20,060.00**

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

Indian Rupees Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	**17,000.00**		**1,530.00**		**1,530.00**	**3,060.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Only**

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

Remarks:
Being QC Charges for the month of Sep-2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

~~10769~~ 10770

No. : **PUR/~~10770~~**

Dated : **5-Oct-2020**

Ref.: **SSLLP/LOG/10534 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*52,352.00*	**₹ 57,849.36**
Input CGST	*4,711.68*	
Input SGST	*4,711.68*	
TDS-7.50% Professional Charges	*(-)3,926.00*	

On Account of :

being amount credited to SSLLP Logistics towards admin services against invoice no SSLLP/LOg/10534 dt 30.9.2020

Amount (in words) :

Indian Rupees Fifty Seven Thousand Eight Hundred Forty Nine and Thirty Six paise Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10534**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**52,352.00**
2	**Output SGST**					**4,711.68**
3	**Output CGST**					**4,711.68**
4	*Less :* **Roundig Off**					**(-)0.36**
	Total					**₹ 61,775.00**

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

Indian Rupees Sixty One Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	52,352.00	9%	4,711.68	9%	4,711.68	9,423.36
Total	**52,352.00**		**4,711.68**		**4,711.68**	**9,423.36**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Three and Thirty Six paise Only**

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

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10772

No. : **PUR/~~10771~~0**
Ref.: **SSLLP/LOG/10528 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4 187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,26,713.00*	**₹ 1,40,018.00**
Input CGST	*11,404.17*	
Input SGST	*11,404.17*	
OIE-Rouned Off	*(-)0.34*	
TDS-7.50% Professional Charges	*(-)9,503.00*	

On Account of :

being amount credited to SSLLP Logistics towards consultation charges against invoice no SSLLP/LOG/10528 dt 30.9.2020

Amount (in words) :

Indian Rupees One Lakh Forty Thousand Eighteen Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10528**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**1,26,713.00**
2	**Output CGST**					**11,404.17**
3	**Output SGST**					**11,404.17**
4	*Less :* **Roundig Off**					**(-)0.34**
	Total					**₹ 1,49,521.00**

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

Indian Rupees One Lakh Forty Nine Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	1,26,713.00	9%	11,404.17	9%	11,404.17	22,808.34
Total	**1,26,713.00**		**11,404.17**		**11,404.17**	**22,808.34**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Eight and Thirty Four paise Only**

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

Remarks:
Being Cr Consultation charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10773~~** 10773
Ref.: **SSLLP/LOG/10554 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	83,902.00	**₹ 92,711.00**
Input CGST	7,551.18	
Input SGST	7,551.18	
OIE-Rouned Off	(-)0.36	
TDS-7.50% Professional Charges	(-)6,293.00	

On Account of :
being amount credited to SSLLP Logistics towards service charges PO against invoice no SSLLP/LOG/10554 dt 30.9.2020

Amount (in words) :
Indian Rupees Ninety Two Thousand Seven Hundred Eleven Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10554**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**83,902.00**
2	**Output CGST**					**7,551.18**
3	**Output SGST**					**7,551.18**
4	*Less :* **Roundig Off**					**(-)0.36**
	Total					**₹ 99,004.00**

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

Indian Rupees Ninety Nine Thousand Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	83,902.00	9%	7,551.18	9%	7,551.18	15,102.36
Total	**83,902.00**		**7,551.18**		**7,551.18**	**15,102.36**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Two and Thirty Six paise Only**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10774

No. : **PUR/~~10774~~**
Ref.: **SSLLP/LOG/10551 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	3,639.00	**₹ 4,021.02**
Input CGST	327.51	
Input SGST	327.51	
TDS-7.50% Professional Charges	(-)273.00	

On Account of :
being amount credited to SSLLp Logistics towards services charges against invoice no SSLLP/LOG/10551 dt 30.9.2020

Amount (in words) :
Indian Rupees Four Thousand Twenty One and Two paise Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10551**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Soham Mansion; 5-4-187/3 7 4; 2nd Floort; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**3,639.00**
2	**Output SGST**					**327.51**
3	**Output CGST**					**327.51**
4	*Less :* **Roundig Off**					**(-)0.02**
	Total					**₹ 4,294.00**

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

Indian Rupees Four Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,639.00	9%	327.51	9%	327.51	655.02
Total	**3,639.00**		**327.51**		**327.51**	**655.02**

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10773~~** 10775
Ref.:

Dated : **5-Oct-2020**

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

Particulars		Amount
LSUD-Labour Charges	34,477 68,955.00	₹ 1,72,387.00
LSUD-Allowance for Equipment	68,955.00	
LSUD-Allowance for Consumables	1,37,909 34,477.00	

On Account of :

being amount credited to polam laxmi towards shuttering and concreating work done from 10.8.2020 to 30.9.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand Three Hundred Eighty Seven Only

for CONT-Polam Laxmi

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 58707

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

Sl. No. – site bills register		368		Date - site bills Register		30/09/2020	
Company Name:		MPL		Site:		MFP	
Name of Contractor		P. Laxmi					
Nature of work		Shuttering & Rodbending and Concreating work.					
Work done		From Date	10.08.2020		To Date	30.09.2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	South side entrance						
2.	Arch maingate						
3.	Retaing wall &						
4.	footings, parragula						
5.	RCC work	01	143656.28	No's	143656.28		
6.							
7.	Add 8% /stt. &						
8.	Add 20% /SA.	01	28731.25	No's	28731.25		
9.							
10.							
11.	Total:				172387.53/-		

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 30/9/2020	Date: 01/10/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour charges

P.Laxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate Retaing wall& footings,paragola Rcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate Retaing wall& footings,paragola Rcc work. Total amount =Rs.1,72,387.=00 Work done from date : 10.08.2020 to 30.09.2020	Rs. 34,477=00

Amount in words : Thirty four Thousand four hundrad and seventy seven only .

Sign: ____________________

Bill for Equipment Allowance

P.Laxmi.
Maruthi colony, chakripuram.
Hyderabad

Date : 30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate Retaing wall & footings, paragola Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate Retaing wall& footings,paragola Rcc work. Total amount =Rs.1,72,387.=00 Work done from date : 10.08.2020 to 30.09.2020	Rs.1,37,909=00

Amount in words : One Lakh thirty seven Thousand nine hundrad and nine only

Sign: ____________________

MEASUREMENT SHEET

Topic:		South side entrance Arch maingate Retaing wall& footings,paragola Rcc work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	30-Sep-20	
Project:		May Flower Platinum							
Contractor Name:		P.Laxmi.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work								
1	footings								
		F 1	4.00	4.00	1.25	4	80.00	Cft	
		SF1	5.00	5.00	1.25	2	62.50	Cft	
		R/w wall footing left side	17.00	7.00	2.00	2	476.00	Cft	
		R/w wall footing right side	17.00	7.66	2.00	2	520.88	Cft	
									1139.38
2	column's (up to below GL lv I to kiosk slab lv I)								
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft	
		C3(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft	
		C5(6" X12")	3.00	1.00	19.50	3	58.50	Sft	
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft	
									546.00
3	R/Wwall (up to below GL lv I to kiosk slab lv I)								
		R/w wall left side	10.50	1.00	19.50	2	409.50	Sft	
		R/w wall right side	10.50	1.00	19.50	2	409.50	Sft	
									819.00
4	plinth beam	PB1(9"x15")	50.00	2.75	1.00	1	137.50	Sft	
	compound wallplinth beam	PB1(9"x15")	36.00	2.75	1.00	1	99.00	Sft	
									236.50
5	Security koiosk	slab	14.50	11.50	1.00	1	166.75	Sft	
		Beams B1,B2	14.50	2.50	1.00	2	72.50	Sft	
		Beams B3,B4	11.50	2.50	1.00	3	86.25	Sft	
									325.50
6	R/Wwall (up to paragola)								
		R/w wall left side	10.50	1.00	8.00	2	168.00	Sft	
		R/w wall right side	10.50	1.00	8.00	2	168.00	Sft	
									336.00
7	paragola	Beam B1(15"x24")	41.66	4.50	1.00	2	374.94	Sft	
		Beam B2(9"x15")	6.50	2.75	1.00	14	250.25	Sft	
									625.19

ESTIMATE SHEET							
Topic:		South side entrance Arch maingate Retaing wall& footings,paragola Rcc work			Prepared by:		sobhanbabu
company:		Mppl			Date:		30-Sep-20
Project:		May Flower Platinum					
Contractor Name:		P.Laxmi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work						
1		Footings &R/w Footing	1139.38	cft	35.00	39878.30	
		column's (up to below GL lv l to kiosk slab lv l)	546.00	sft	35.00	19110.00	
		R/Wwall (up to below GL lv l to kiosk slab lv l)	819.00	sft	35.00	28665.00	
		plinth beam	236.50	sft	35.00	8277.50	
2	Security koiosk	slab and beams	325.50	sft	35.00	11392.50	
3	R/Wwall (up to paragola)	R/w wall left and right side	336.00	sft	37.80	12700.80	
4	paragola	Beams	625.19	sft	37.80	23632.18	
							143656.28
	Add 8% per sft for R/w wall and paragola						
	Ex tra Add 20% total bill amount						28731.25
					Total Amount		172387.53
	Amount in words :-One lakh seventy two Thousand three Hundred and eighty seven only						

Nagalaxmi
01/10/2020

ESTIMATE SHEET							
Topic:		South side entrance Arch maingate Retaing wall& footings,paragola Rcc work			Prepared by:		sobhanbabu
company:		Mppl			Date:		10-Aug-20
Project:		May Flower Platinum					
Contractor Name:							
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South side entrance Arch maingate Retaing wall& footings,paragola Rcc work						
1		Footings &R/w Footing	1139.38	cft	35.00	39878.30	
		column's (up to below GL lv l to kiosk slab lv l)	546.00	sft	35.00	19110.00	
		R/Wwall (up to below GL lv l to kiosk slab lv l)	819.00	sft	35.00	28665.00	
		plinth beam	236.50	sft	35.00	8277.50	
2	Security koiosk	slab and beams	325.50	sft	35.00	11392.50	
3	R/Wwall (up to paragola)	R/w wall left and right side	336.00	sft	37.80	12700.80	
4	paragola	Beams	625.19	sft	37.80	23632.18	
							143656.28
	Add 8% per sft for R/w wall and paragola						
		Total Amount					**143656.28**
	Amount in words :-One lakh Fourty three Thousand six Hundred and fifty six only						

APPROVED FOR CONSTRUCTION
29 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

for difficulty of work add +20%

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

Purchase Voucher

No. : **PUR/~~10774~~** 10776
Ref.:

Dated : **7-Oct-2020**

Party's Name: **CONT- K Krishna**

Particulars		Amount
LSUD-Labour Charges	*15,213.00*	**₹ 38,033.00**
LSUD-Allowance for Equipment	*15,213.00*	
LSUD-Allowance for Consumables	*7,607.00*	

On Account of :

being amount credited to K Krishna towards A block 8 flats B1,B5 flats & club house 2nd floor permanent safety network

Amount (in words) :

Indian Rupees Thirty Eight Thousand Thirty Three Only

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58709

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

Sl. No. – site bills register	310	Date - site bills Register	30/9/2020
Company Name:	MPL	Site:	MFP
Name of Contractor	k.krishna		
Nature of work	Civil Work.		
Work done	From Date 20/8/2020.	To Date	15/9/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A block & flat	7606.7	5/-	Sft	38033.50/-	
2.	B1 to B5 & club					
3.	house 2nd floor					
4.	permanent Safety					
5.	net tying work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				38033.50/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/9/2020	Date: 01/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contracter sign: K. Sday

Bill for Labour charges
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network . Total amount =Rs.38,033=00 from date : 20.08.2020 to 15.09.2020	Rs.15,213=00

Amount in words :Fifteen Thousand two hundrad and thirteen only.

Sign: ______________________

Bill for Equipment Allowance
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date::30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network . Total amount =Rs.38,033=00 from date : 20.08.2020 to 15.09.2020	Rs. 15,213=00

Amount in words :Fifteen Thousand two hundrad and thirteen only.

Sign: ____________________

Bill for Consumable

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network . Total amount =Rs.38,033=00 from date : 20.08.2020 to 15.09.2020	Rs-7,606=00

Amount in words :Seven thousand six hundrad and six only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .				Prepared by:		sobhanbabu	
company:		Mppl							
Project:		May Flower Platinum				Date:		30-Sep-20	
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .								
		safety net tying work							
		west side	142.33	10.00	1.00	1	1423.30	sft	
		north side	136.00	10.00	1.00	1	1360.00	sft	
		south side	135.33	10.00	1.00	1	1353.30	sft	
		East side	159.25	10.00	1.00	1	1592.50	sft	
		Flats middle OTS	36.33	10.00	1.00	1	363.30	sft	
			39.00	10.00	1.00	4	1560.00	sft	
			43.81	10.00	1.00	3	1314.30	sft	
									7606.70

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
ESTIMATE SHEET							
Topic:		Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network .			Prepared by:		sobhanbabu
company:		Mppl			Date:		30-Sep-20
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
1	Ablock 8flats, B1,B5flats&club house 2nd floor permanent(fixed) safety network						
		safety net tying work	7606.70	sft	5.00	38033.50	
					Total Amount		38033.50
	Total Amount in words-- Thirty eight Thousand thrirty three only						

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

Purchase Voucher

10777
No. : **PUR/~~10775~~** 7
Ref.:

Party's Name: **CONT-Mohammed Nadeem**

Dated : **7-Oct-2020**

Particulars		Amount
LSUD-Labour Charges	*3,432.00*	**₹ 8,580.00**
LSUD-Allowance for Equipment	*3,432.00*	
LSUD-Allowance for Consumables	*1,716.00*	

On Account of :

being amount credited to Md Nadeem towards plumbing work for labour toilets upper floor work done from 2/09/2020 to 25/09/2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Eighty Only

for CONT-Mohammed Nadeem

Prepared by: **sangeetha**

Approved by

Receiver's Signature

ID: 58710

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

Sl. No. – site bills register	369	Date - site bills Register	30/9/2020.
Company Name:	MPL	Site:	MFP
Name of Contractor	Mohammed Nadeem		
Nature of work	Plumbing		
Work done	From Date 2/09/2020	To Date	25/09/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Pvc for washroom A labour quarters	4	200	no's	800/-	
2.	Nani trap fixing	4	60	no's	240/-	
3.	pvc pipe line laying	90	14	ft	1260/-	
4.	Pvc pipe laying for lead pit	180	14	ft	2520/-	
5.	Borewell motor fixing	1	1500	no's	1500/-	
6.	Removing from 300 to 480ft	180	4	ft	720/-	
7.	Refixing upto 300ft	1	1000	no's	1000/-	
8.	Refixing from 300 to 480ft	180	3	ft	540/-	
9.	(South west bore)					
10.						
11.	Total:				8580/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/9/2020	Date: 01/10/2020	Date:
Sign:	Sign:	Sign:

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour charges

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :30-09-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Plumbing work for labour toilets upper floor-north side

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Plumbing work for labour toilets upper floor-north side Total amount =Rs 8,580=00 Work done from date : 02-09-2020 to 25-09-2020	Rs.3416=00

Amount in words: Three Thousand Four Hundred and Sixteen rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :30-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plumbing work for labour toilets upper floor-north side
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Plumbing work for labour toilets upper floor-north side Total amount =Rs 8,580=00 Work done from date : 02-09-2020 to 25-09-2020	Rs.3416=00

Amount in words: Three Thousand Four Hundred and Sixteen rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :30-09-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Plumbing work for labour toilets upper floor-north side

Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Plumbing work for labour toilets upper floor-north side Total amount =Rs 8,580=00 Work done from date : 02-09-2020 to 25-09-2020	Rs.1716=00

Amount in words: One Thousand Seven Hundred and Sixteen rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Plumbing work for labour toilets upper floor-north side							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		30-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plumbing work for labour toilets, leach pit, borewell southast side								
1	Plumbing work	Plumbing work for labour toilets							
		with CPVC, PVC							
		Wash room	1.00	1.00	1.00	4.00	4.00	nos	
2	PVC Pipe Laying	PVC Pipe Laying with 3mm hole for Leach Pit	1.00	1.00	1.00	60.00	60.00	ft	
3	Removing & Refixing	Submersible borepump removing and refixing	1.00	1.00	1.00	450.00	450.00	ft	
	Submersible borepump	of Southwest side							
	480 ft height								

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Plumbing work for labour toilets upper floor-north side					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		30-09-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Plumbing work for labour toilets, leach pit, borewell southast side						
1	Plumbing work	Plumbing work for labour toilets					
		with CPVC, PVC					
		Wash room with tap	4.00	nos	200.00	800.00	
		Nani Trap fixing	4.00	nos	60.00	240.00	
		PVC Pipe line laying	90.00	ft	14.00	1,260.00	
							2300
2	PVC Pipe Laying	PVC Pipe Laying with 3mm hole for Leach Pit	180.00	ft	14.00	2,520.00	
							2520
3	Borewell HDPE fixingq	Borewell motor removing and refixing of Southwest side					
	450 ft height	Removing upto 300 ft	1.00	nos	1,500.00	1,500.00	
		Removing from 300 ft to 480 ft	180.00	rft	4.00	720.00	
							2220
		Refixing upto 300 ft	1.00	nos	1,000.00	1,000.00	
		Refixing from 300 ft to 480 ft	180.00	rft	3.00	540.00	
							1540
		Total					8580
	Amount in words - Eight Thousand Five Hundred and Eighty Rupees Only						