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

Purchase Voucher

No. : **PUR/10776**
Ref.: **003/20-21 dt. 30-Jun-2020**

Dated : **7-Oct-2020**

Party's Name: **SP-Kulkarni Consultants**

Particulars		Amount
PSRD-Financial Consultancy	*1,28,250.00*	**₹ 1,51,335.00**
Input CGST	*11,542.50*	
Input SGST	*11,542.50*	

On Account of :

being amount credited to kulkarni consultancy towards structural consultancy charges against invoice no 003/20-21 dt 30.6.202 0

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five Only

for SP-Kulkarni Consultants

Prepared by: sangeetha

Approved by

Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **003/20-21** Dated **30-Jun-2020**
Ref. No. **05.01.2020**

TAX INVOICE

Party : **Modi Properties Pvt Ltd.**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**		**1,28,250**
2	**CGST @9%**		**11,543**
3	**SGST @9%**		**11,543**
			1,51,335

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

INR One Lakh Fifty One Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	128250.00	9%	11542.50	9%	11542.50	23085.00
Total	**1,28,250.00**		**11,542.50**		**11,542.50**	**23,085.00**

Tax Amount (in words) : **INR Twenty Three Thousand Eighty Five Only**

Remarks:

Structural Consultancy Charges for the Multi-Storied residential project viz., Mayflower Platinum situated at Sy. No.82/1, Mallapur Village, Uppal Mandal, Medchal, Malkajigiri District, Telangana

Company's PAN : **ADOPR1855P**
Company's GST : **36ADOPR1855P1Z?N**
Declaration
Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyarao@yahoo.com

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

Purchase Voucher

No. : **PUR/~~10777~~** 10779
Ref.: **001/20-21 dt. 30-Jun-2020**

Dated : **7-Oct-2020**

Party's Name: **SP-Kulkarni Consultants**

Particulars		Amount
PSRD-Financial Consultancy	*5,13,000.00*	**₹ 6,05,340.00**
Input CGST	*46,170.00*	
Input SGST	*46,170.00*	

On Account of :
being amount credited to kulkarni consultancy towards structural consultancy charges against invoice no 001/20-21 dt 30.6.202 0

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

for SP-Kulkarni Consultants

Prepared by: sangeetha

Approved by

Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **001/20-21** Dated **30-Jun-2020**
Ref. No. **08.04.2019**

TAX INVOICE

Party : **Modi Properties Pvt Ltd.**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**		**5,13,000**
2	**CGST @9%**		**46,170**
3	**SGST @9%**		**46,170**
			6,05,340

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

INR Six Lakh Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	513000.00	9%	46170.00	9%	46170.00	92340.00
Total	**5,13,000.00**		**46,170.00**		**46,170.00**	**92,340.00**

Tax Amount (in words) : **INR Ninety Two Thousand Three Hundred Forty Only**

Remarks:

Structural Consultancy Charges for the Multi-Storied residential project viz., Mayflower Platinum situated at Sy. No.82/1, Mallapur Village, Uppal Mandal, Medchal, Malkajigiri District, Telangana

Company's PAN : **ADOPR1855P**

Declaration **for Kulkarni Consultants**

Please issue Cheques / DD in favour of "Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyarao@yahoo.com

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

Purchase Voucher

10780

No. : **PUR/~~10778~~**
Ref.: **210 dt. 5-Oct-2020**

Dated : **7-Oct-2020**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
LSRD-Labour Charges		
LSRD-Allowance for Equipment	*58,672.00*	**₹ 1,73,082.00**
LSRD-Allowance for Consumables	*58,672.00*	
Input CGST	*29,336.00*	
Input SGST	*13,201.20*	
OIE-Rouned Off	*13,201.20*	
	(-)0.40	

On Account of :

being amount credited to yousuf ali towards Being amount credited to Yousuf Ali towards Gypsum design false ceiling work for A105,A106 against invoice no:210 dt 5.10.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Three Thousand Eighty Two Only

for CONT-Yousuf Ali

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties PVT LTD.

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 210 Date : 05/10/20

P.o. No. 65143 Date :

65143

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling work A-105-106				
1	Designe False ceiling	—	3761.00	39	146,679 00

Total Amount Before Tax		146,679 00
CGST %	9	13,201 11
SGST %	9	13,201 11
IGST %		
Grand Total		173,081 22

For **YOUSUF ALI**

Authorized Signatory

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

Purchase Voucher

10781

No. : **PUR/~~10779~~**
Ref.: **252 dt. 1-Oct-2020**

Dated : **7-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%		**₹ 944.00**
Input CGST	*800.00*	
Input SGST	*72.00*	
	72.00	

On Account of :

being amount credited to jai mathaji traders towards sundry purchases against invoiceno 252 dt 1.10.2020

Amount (in words) :

Indian Rupees Nine Hundred Forty Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 252

Date : 1/10/2020

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

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

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4 Towerbolt		4	30		120						
2)	3/4 screw		2dzn	10		20						
3)	I. Tape		20	10		200						
4)	I. Tape		30	10		300						
5)	waterproof Tape		1	30		30						
6)	12" fan rod		1	40		40						
7)	fan hook 10mm		1	50		50						
8)	Fanclip		1	40		40						
					TOTAL	800	9	72	9	72	944	-

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

10782

No. : **PUR/~~10780~~**
Ref.: **253 dt. 1-Oct-2020**

Dated : **7-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	1,858.00	**₹ 2,192.00**
Input CGST	167.22	
Input SGST	167.22	
OIE-Rouned Off	(-)0.44	

On Account of :
being amount credited to jai mathaji traders towards sundry purchases against invoiceno 253 dt 1.10.2020

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

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 253

Date : 1/10/2020

Billing Address :
M/s. MODI Borewes PVT. LTD
Mallapur
HYd.
GSTIN No. : 36AABCM4761E1ZM State Code :

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

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	1¼ G.I union		2	220		440						
2	12 model M Box		5	60		300						
3	10x100 M Bolt		4	15		60						
4	8x100 M Bolt		4	12		48						
5	4 Cuttwell		10	20		200						
6	18x210 H-Bit		1	220		220						
7	Brazdon W.red		1	350		350						
8	R.Gloves		4 set	60		240						
					TOTAL	1858	9	167	9	167	2192	

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

10783

No. : **PUR/~~10781~~**
Ref.: **254 dt. 1-Oct-2020**

Dated : **7-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,590.00*	**₹ 1,876.00**
Input CGST	*143.10*	
Input SGST	*143.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchases against invoiceno 254 dt 1.10.2020

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Seventy Six Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8 **TAX INVOICE** Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 254

Date : 1/10/2020

Billing Address :
M/s. MODI PROPERTIES PVT. LTD Mallapur HYD
GSTIN No. 36AABCM4761E1ZM State Code :

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

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	40mm Footvalve		1	180		180						
2)	40mm Hosenut		1	90		90						
3)	Nylon Bag		3	10		30						
4)	1½ MABT		1	480		480						
5)	1½ Coupling		1	90		90						
6)	1½ x 1¼ Bush		1	70		70						
7)	PVC Tap		5	50		250						
8)	Steel Jali		5	20		100						
9)	6x160 H.Bit		1	80		80						
10)	PVC clip		1 PKT	80		80						
11)	50x8 Scr		1 Box	140		140						
					TOTAL	1590	9	143	9	143	1876	=

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

10784
No. : **PUR/~~10782~~**
Ref.: **084 dt. 25-Sep-2020**

Dated : **7-Oct-2020**

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

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

Particulars		Amount
Aggregate GST 5%	*37,762.00*	**₹ 39,650.00**
Input CGST	*944.05*	
Input SGST	*944.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to Sai Vishal Enterprises towards purchase of 20MM Metal , Baby Chip & Stone Dust against invoice no :-084 invoice date :-25.09.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: shivanand Approved by Receiver's Signature

TAX INVOICE

Ⓒ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 084 Date : 25-09-20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal —		300	21.43	CFT	6429=00
2.	Baby Chips —		600	18.095	CFT	10,857=00
3.	Stone Dust —		1000		CFT	20,476=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirty nine Thousand Six Hundred fifty only

TOTAL	37762=00
SGST @ 2.5 %	944=00
CGST @ 2.5 %	944=00
GRAND TOTAL	39,650=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

10785
No. : **PUR/~~10783~~**
Dated : **7-Oct-2020**
Ref.: **EMPL/H/20-21/167 dt. 17-Sep-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No 3,Road No 6
Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%	*5,65,820.00*	**₹ 6,67,668.00**
Input CGST	*50,923.80*	
Input SGST	*50,923.80*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to encore metal towards purchase of TMT Bars against invoice no EMPL/H/20-21/167 dt 17.9.2020 vide PO no 70486 dt16.9.2020

Amount (in words) :
Indian Rupees Six Lakh Sixty Seven Thousand Six Hundred Sixty Eight Only

for SUP-Encore Metals Pvt Ltd

Prepared by: sangeetha
Approved by
Receiver's Signature

Jeanit 5156

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70486	PO / WO Date.	16-9-20
Supplier Name	Enchor Metals Pvt. Ltd	PO/WO amount	6,72,600-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EMPL/H/20-21/167	17-9-20	6,67,668-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,67,668-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83159	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,67,668-00
Amount E – PO / WO value:	6,72,600-00
Amount F – Difference (A – E): GST-18%	4,932-00

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	3/10/20
Remarks: Short received Can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		28/9/20	28/09/2020		7/10/2020		

APPROVED BY 07 OCT 2020 MANAGING DIRECTOR

APPROVED BY 09 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/167**	Dated **17-Sep-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/167**	Other Reference(s)
Buyer's Order No. 70486	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad.**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,
Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,
Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 MM TMT Bars**	7214	**14.890 MT**	38,000.00	MT	**5,65,820.00**
	CGST@9%			9	%	**50,924.00**
	SGST@9%			9	%	**50,924.00**
	Total		**14.890 MT**			**6,67,668.00** ₹

MODI PROPERTIES PVT. LTD. INWARD No. 69574 Date 21/9 Sign

Amount Chargeable (in words) *E. & O.E*
Six Lakh Sixty Seven Thousand Six Hundred Sixty Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,65,820.00	9%	50,924.00	9%	50,924.00	1,01,848.00
Total	**5,65,820.00**		**50,924.00**		**50,924.00**	**1,01,848.00**

Tax Amount (in words) : **One Lakh One Thousand Eight Hundred Forty Eight INR Only**

Company's PAN : **AALCS6902M**

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

INWARD
Inward No 4694 Dt. 18/9/20
MRN No: 83189 Dt:
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for ENCORE METALS PVT LTD
Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 5067 0215**
E-Way Bill Date:	**17/09/2020 07:14 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**17/09/2020 07:14 PM [10Kms]**
Valid Until:	**18/09/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**Mallapur,Nacharam,Hyderabad.,TELANGANA-500076**
Document No.	**EMPL/H/20-21/167**
Document Date	**17/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 667668**
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB5424	HYDERABAD	17/09/2020 07:14 PM	36AALCS6902M1ZU	-	-

161250670215

INWARD
Inward No 4094 Dt. 18/9/20
MRN No: 83179 Dt.
Received By Sign
Nizam
Modi Properties Pvt Ltd
Sy.No. 82/1

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 5067 0215
E-Way Bill Date:	17/09/2020 07:14 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	17/09/2020 07:14 PM [10Kms]
Valid Until:	18/09/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,Hyderabad.,TELANGANA-500076
Document No.	EMPL/H/20-21/167
Document Date	17/09/2020
Transaction Type:	Regular
Value of Goods	₹ 667668
HSN Code	7214 - IRON AND STEEL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB5424	HYDERABAD	17/09/2020 07:14 PM	36AALCS6902M1ZU	-	-

161250670215

INWARD
Inward No: 4094 Dt: 18/9/20
MRN No: 83159 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	15000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	20430
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	14950
Requisition nos.:	11949	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5480
PO No(s).	70486	Close PO	Yes	E. Difference (D-A)	9160
Supplier:	Vasanth Enterprises	Vehicle no.	TS07UB5424	MRN No.	83159
Delivery date	18-09-2020	Delivery time	10;32	Inward no.	14094
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	21/9/2020	Date	21/9/20	Date	21/9/2020

Details of TMT steel delivered -

Sl No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	3308	14886
2.	10 mm	7.50		
3.	12 mm	10.67		
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				14886
Remarks:	DC NO;167			

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

Purchase Order

Page(s) 1 Of 1 16-09-2020 3:14:56 PM

70486
14.09.20 5:37:50

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			
Enchore Metals Pvt Ltd.	**Doc No**	70486	11949
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	16-09-2020	
	Quote No	NIL	
27730188	**Quote Date**	16-09-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	15,000.00	38.00	0.00	18.00	672,600.00
					Total Order Value . . .	**672,600.00**

Rupees : Six Lakh(s) Seventy Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for A Block slab-11 Northeast driveway slab,Maingate arch use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

Purchase Order

 16-09-2020 3:14:56 PM 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			
Enchore Metals Pvt Ltd.	**Doc No**	70486	11949
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	16-09-2020	
	Quote No	NIL	
27730188	**Quote Date**	16-09-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	15,000.00	38.00	0.00	18.00	672,600.00
					Total Order Value . . .	**672,600.00**

Rupees : Six Lakh(s) Seventy Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for A Block slab-11 Northeast driveway slab,Maingate arch use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

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

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10784~~** 10786
Ref.: **C1337 dt. 25-Sep-2020**

Dated : **7-Oct-2020**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rastrapati Road
Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%		**₹ 21,248.00**
Plumbing GST 18%	*16,864.00*	
Input CGST	*2,000.00*	
Input SGST	*1,191.84*	
OIE-Rouned Off	*1,191.84*	
	0.32	

On Account of :

being amount credited to shri ganesh pumps towards pumbing materail purchase against invoice no C1337 dt 25.9.2020 vide PO no 70635 dt 22.9.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Forty Eight Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan Id : 51732

24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keerthi
PO/WO no.	70635	PO / WO Date.	22/09/20
Supplier Name	Shri Ganesh pumps & Machinery	PO/WO amount	21,247.68
Firm/Company	Modi properties Pvt. Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1337	25/09/20	21,248/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	C1337	25/09/20	83433	☑ 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:	21,248/-
Amount E – PO / WO value:	21,248/-
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	05/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 07 OCT 2020 JAYA PRAKASH Sr. Manager Accounts	
Date	29/09.				7/10/20		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

11963

Serial No.of Invoice : C1337	GST Registration No. :	D.C. No : 70635	Date :
Date of Invoice : 25/09/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	SY 82/1, MALLAPUR,
M.G ROAD, SEC'BAD-500003	NACHARA.
MOB-9502211011	MOB-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	16864.00		16864.00	6.00	1011.84	6.00	1011.84		
2	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							18864.00						
	Add : CGST-			6.00%			1011.84						
	Add : SGST-			6.00%			1011.84						
	Add : CGST-			9.00%			180.00						
	Add : SGST-			9.00%			180.00						
	Add : ROUND OFF-						0.32						
			2.000			0.00			1191.84		1191.84		0

A19 GDG001134

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69686 Date 28/9 Sign.

INWARD
Inward No: LAFAI Dt: 25/9/20
MRN No: 83433 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Rupees Twenty One Thousand Two Hundred Forty Eight Only	Total : 21248.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

MEMO

DATE & FROM:	TO & REMARKS.
22/09/2020	To,
MINISH	MD SIR
	As disicussed With Vendor & Subba
	Reddy, 3HP Pump will not carry till
	40 Mtrs Height (12 floor). So PO prepared
	for 5HP open well, submersible.
	Please Kindly Advice.

Purchase Order

 22-09-2020 11:32:40 AM Original

70635

21.09.20 12:56:23

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			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	70635	11963
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	22-09-2020	
	Quote No	NIL	
9849095161	**Quote Date**	22-09-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *5HP*	1.00	24,800.00	32.00	12.00	18,887.68
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**21,247.68**

Rupees : Twenty One Thousand Two Hundred Fourty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for C Block lift pit use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/09/2020

Name :

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-9-2020
Site & Phase :	May Flower Platinum	Time:	12;00
Supplier		Req.No.	11963
Material required before date: 24-09-2020		ID No.	60073

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump [Pumping head 40 mtrs]	SHP 3HP	01	NOS	24,800/-	32%. +12%
2	Stater	Std	01	NOS	2000/-	+18%.
3	4 21/09/2020	PO 70635				

Remarks : for C block lift pit use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-09-2020	Sign. & Date	APPROVED BY 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10785~~** 10787
Ref.: **VGM-2021-181 dt. 29-Sep-2020**

Dated : **7-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*1,890.00*	**₹ 1,957.00**
Input CGST	*47.25*	
Input SGST	*47.25*	
OIE-Rouned Off	*0.50*	
TDS-1.5% Contract	*(-)28.00*	

On Account of :

being amount creidted to vgreen media towards classified ad in Namaste telangana on 26-9-2020 vide PO no VGM-2021-181 dt 29.9.2020 vide PO No 70623 dt 22.9.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Seven Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/20	Prepared by:	Gnanesh
PO/WO no.	70623	PO / WO Date.	70623
Supplier Name	Naveen	PO/WO amount	1984
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	181	29/9/20	1984
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	181	29/9/2020	83572.	☑ 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:	1984
Amount E – PO / WO value:	1984
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- □ No
Payment – due date	5/1/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gnanesh	[signature]	[signature]		[signature]		
Date	1/10/20						

APPROVED BY
01 OCT 2020
E. PRASAD
MANAGER-PROMOTIONS

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

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

TAX INVOICE

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-2021-181	Date : 29-09-2020
Your P.O No.	70623	Date : 22-09-2020
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 Namaste Telangana" Size:3x7 Publication:Namaste Telangana Date of Pub:26-09-2020	998636	1 NOS	1890.00	2.50	2.50		1890.00

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

Total Amount	1,890.00
Total CGST Amount	47.25
Total SGST Amount	47.25
Total IGST Amount	
Grand Total (INR)	**1,984.50**

Amount in Indian Rupees :
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY 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 1   22-09-2020 10:57:11

70623
21.09.20 12:56:22

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**	70623	166153
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-09-2020	
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 NAMASTE TELANGANA on 26-09-2020*	1.00	1,890.00	0.00	5.00	1,984.50
				Total Order Value . . .		**1,984.50**

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	MPL ad in NAMASTE TELANGANA
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-09-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-09-2020
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

70623

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	15.09.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	3:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166153
Material required before date:		ID No.	60083

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in NAMASTE TELANGANA on 26-09-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

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

APPROVED BY
16 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

No. : **PUR/10788**
Ref.: **13341 dt. 22-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
Tiles, Granite, Etc. GST 18%	*1,802.59*	**₹ 2,127.00**
Input CGST	*162.23*	
Input SGST	*162.23*	
OIE-Rouned Off	*(-)0.05*	

On Account of :
Bein amount credited to Summit Sales LLP towards purchase of beading,steel grey against vide bill no:13341 inv dt:22.09.2020 po.no:69270 po.dt:29.07.2020 scan id:51546

Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana
Approved by
Receiver's Signature

Scanned 5/5/46

(10)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	69270	PO / WO Date.	29/7/20.
Supplier Name	sslp.	PO/WO amount	2,127.
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13341	22/9/20.	2,127
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,127

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CSOV 3126.	1/8/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,127
Amount E – PO / WO value:	2,127
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	DSS			[signature]	[signature]	
Date	23/9/20	28/9/20			01/10/20		

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties (P) Ltd, (Head office)

Site:

DC No.	: 3126
Date	: 01/08/20.
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 69270
P.O. / W.O. Date	: 29/7/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey beading 6'0 x 0.4" = 08 (Nos)	48.00 sft.
2	Granite steel grey (19mm) 7'6" x 1'6" - 01 (No)	11.25 sft.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 833 Dt: 01/08/20
MRN No: Dt:
Received By: Sumeet Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by Srinivas

Stamp: U. Srinivas

Date : 1/8/20.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40301
Date 7/8

For **SUMMIT SALES LLP**

Authorised Signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13341
Modi Properties Pvt. Ltd.	Invoice Date.	22-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69270
	PO Date.	29-07-2020
	Req ID	58826
	Req Date	28-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		48	22.05	1,058.40	18	190.52
	Steel Grey - 6'0 x 0.4" - 08 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	11.25	66.15	744.19	18	133.94
	7'6" X 1'6" - 01 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,802.59		324.46
	162.23	162.23	Total Invoice Amount	2,127.05		

Rupees : Two Thousand One Hundred Twenty Seven and Paise Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69638 Date 25/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   29-07-2020 16:42:10

69270
31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69270	16365
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 6'0 x 0.4" - 08 nos*	48.00	22.05	0.00	18.00	1,248.91
2	8507 - Stone - granite - Steel Grey - 19mm - sft *7'6" X 1'6" - 01 nos*	11.25	66.15	0.00	18.00	878.14
				Total Order Value . . .		**2,127.05**

Rupees : Two Thousand One Hundred Twenty Seven and Paise Five Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor E & D and Anand Mehta Cabin purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

29/07/2020

Name : ____

Contact ..

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

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	27-07-2020
Site & Phase :	HEAD OFFICE	Time:	17.24 PM
Supplier		Req. No.	16365
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	6' X 4"	08	NOS		
2	STEEL GREY GRANITE	7' 6" X 1' 6"	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 3RD FLOOR ANAND MEHTA CABIN AND E & D PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	APPROVED 29 JUL 2020
Sign.& Date	27-07-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties (P) Ltd, (Head office)

Site:

DC No. :	3126
Date :	01/08/20.
Vehicle No. :	TS10UA0143
P.O. / W.O. No. :	69270
P.O. / W.O. Date :	29/7/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey bearing 6'0 x 0.4" = 08 (Now)	48.00 Sft
2	Granite steel grey (19mm) 7'6" x 1'6" - 01 (No)	11.25 Sft.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 833 Dt: 01/08/20
MRN No: Dt:
Received By: Sameer oil Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by: Srinivas

Date : 1/8/20

Stamp: U. Srinivas

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40301
Date 7/8

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

Dated : **8-Oct-2020**

No. : **PUR/10789**
Ref.: **023 dt. 30-Sep-2020**

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**
PAN/IT No : **BEOPT9460G**

Particulars		Amount
OEUD-House Keeping Services-Composition	*23,787.00*	**₹ 23,609.00**
TDS-0.75% Contract	*(-)178.00*	

On Account of :
Being amount credited to T L Services towards housekeeping charges for the month of sep 2020 against vide bill no:023 inv dt:30.09.2020

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

for SP-T L Services

Prepared by: keerthana

Approved by

Receiver's Signature

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

TL SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi properties Pvt. Ltd

May flower Platinum

Bill No. 023

Party GST No.

Date : 30/09/20

D.C.No.:

Date :

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	Housekeeping charges for the Month of Sep. 2020 —	—	—	23787/-	
	pay: 23787/-				
	CHECKED SECURITY/SUP. By:...........Dt: 06/10/20				
	APPROVED BY 06 OCT 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN				
Rupees : Twenty three thousand seven hundred and eighty seven only.			TOTAL RS.	23787/-	

Regd. No. SEA/MED/ALO/NR/48038/2017

For **T.L. SERVICES**

Signature

Attendance/payment details of		Housekeeping Service												
Company		Modi Properties Pvt Ltd		For the month of	Sep-20									
Site		May Flower Platinum		Date	05.10.2020		No. of Working Days		26	Sundays	4			
Name of the contractor		Lazer		Prepared by	B Nandini		Total days in month		30	Holidays				
Type of Service		Housekeeping Services					Calculate on days		30.5					
				Note: Enter only LOP /OT /FINES			NO GST							
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	S.Sai	Office boy	10,000	328 (328)	30	0	4 (4)	34 (34)	200 (200)	11112	12	12,261	6	12996.92
2	Vasantha	Sweeper	8,925	293 (293)	30	0	0	30	0	8925	12	9,832	6	10422.06
Remarks	S.sai - Leave availed on 16th (T Sai worked on 16th)		18,925								2404		1346	
	Vasantha - Leave availed on 17th (subhadra worked on 17th)						4		200 (20)	20037		22,09 (22441)		23,419 (23787)

Pay: 23787

CHECKED
SECURITY/SUP.
By: ______ Dt: 06/10/20

Certified by:
B. Nandini
5/10/2020
Assistant Engg/Admin
May Flower Platinum

5/10/2020

APPROVED BY
05 OCT 2020
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

No. : **PUR/10790**
Ref.: **ESS/81/20 dt. 1-Oct-2020**

Dated : **8-Oct-2020**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**
PAN/IT No : **GLLPS8753N**

Particulars		Amount
OE-Security Services	*67,753.00*	**₹ 67,245.00**
TDS-0.75% Contract	*(-)508.00*	

On Account of :
being amount credited to Expert Security Services towards security charges against vide bill no:ESS/81/20 inv dt:01.10.2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand Two Hundred Forty Five Only

for SP-Expert Security Services

Prepared by: keerthana

Approved by

Receiver's Signature

chd

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/81/20
Month : September'2020
Date : 01.10.20

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	-	-	—	67753	-
Rupees : Sixty Seven thousand Seven hundred and fifty three only.			Total	67753	-
				—	
				—	
Pay: 67753/-				—	
			Grand Total	67753	-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: .... Dt: 06/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		**Security Services**		For the month of	Sep-20		No. of Working Days		26	Sundays	4			
Firm/ Company		Modiproperties Pvt.Ltd		Date	05 10 2020		Total days in month		30	Holidays	-			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Nizamuddin	Secuity Supervisor	14,175	465	30	0	3	33	100	15470 15,237	12	17,065	6	18,089
2	Khajha	Security Guard Day	10,500	344	30	0	0	30	100	10488 10,228	12	11,455	6	12,143
3	Yakub Ali	Security Guard Day	10,500	344	30	0	0	30	100	10488 10,228	12	11,455	6	12,143
4	Amar	Security Guard Night	10,500	344	30	0	0	30	100	10488 10,228	12	11,455	6	12,143
5	Tulsi prasad	Security Guard Night	10,500	344	30	0	0	30	100	10488 10,228	12	11,455	6	12,143
			56,175			-	3		500	45,920		51,431		66,659
			56175							57070	6898	63918	3855	67753/-
Remarks:														
1	Nizam - No Leaves (OT half days done at steel,cement and RMC)													
2	Khajha - No Leaves													
3	Bikshapathi - No leaves													
4	Tulsi prasad - No leaves													
5	Anup - No leaves													

Pay: 67753/-

CHECKED
SECURITY/SUP.
By: 05/10/20 Dt:

Certified by:
B.Nandini 5/10/2020
Assistant Engg/Admin
May Flower Platinum

5/10/2020

APPROVED BY
05 OCT 2020
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

No. : **PUR/10791**
Ref.: **13318 dt. 21-Sep-2020**

Dated : 9-Oct-2020

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

Particulars		Amount
Electrical GST 18%	*3,748.80*	**₹ 8,083.00**
Electrical GST 5%	*1,288.00*	
Plumbing GST 18%	*1,955.00*	
Input CGST	*545.54*	
Input SGST	*545.54*	
OIE-Rouned Off	*0.12*	

On Account of :

beng amount credited to SSLLP towards electrical material and plumbing material against invoice no 13318 dt 21.9.2020 vide PO no 70341 dt 11.9.2020

Amount (in words) :

Indian Rupees Eight Thousand Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 51418

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	8 70341	PO / WO Date.	11/9/20
Supplier Name	Ssllp.	PO/WO amount	8,082.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13318	21/9/20.	8,082
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,082

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11264	21/9/20	83224	☑ 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:	8,082
Amount E – PO / WO value:	8,082
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]	[signature] APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	Preethi	
Date	21/9/20	28/9			30/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13318
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70341
	PO Date.	11-09-2020
	Req ID	59756
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		4.8	551.00	2,644.80	18	476.06
	2 nos						
2	4555 - Electrical - other - Earth pipe - 2 In - nos		1	504.00	504.00	18	90.72
	B class - 5'6"						
3	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
	25 kg						
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
5	7162 - Plumbing - other - RCC Rings - other - nos		2	180.00	360.00	18	64.80
	2'						
6	7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
7	4738 - Electrical - other - GI Flat - Others - nos		2	300.00	600.00	18	108.00
	10 kg						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,991.80		1,091.08
	545.54	545.54	Total Invoice Amount	8,082.88		

Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69544
Date. 22-9
Sign.

Authorised signatory

Purchase Order

 12-09-2020 3:18:55 PM

70341
08.09.20 12:18:45

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**	70341	11939
	Doc Date	11-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *2 nos*	4.80	551.00	0.00	18.00	3,120.86
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'6"*	1.00	504.00	0.00	18.00	594.72
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	8.00	161.00	0.00	5.00	1,352.40
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	2.00	115.00	0.00	18.00	271.40
5	7162 - Plumbing - other - RCC Rings - other - nos *2'*	2.00	180.00	0.00	18.00	424.80
6	7378 - Plumbing - CI - CI Pipe - Others - nos	1.00	1,365.00	0.00	18.00	1,610.70
7	4738 - Electrical - other - GI Flat - Others - nos *10 kg*	2.00	300.00	0.00	18.00	708.00
					Total Order Value . . .	**8,082.88**

Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
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. Payment as per actual wgmt. Above order for main meter earthing use Purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

70341

Requisition Form -Earthing pit

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11939	Req. Date	09/09/2020
Material required before	11-0-2020	ID no.	59756
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	For main meter earthing uee purpose		
Earthing pits	2 No's		

S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	2.00	2.00	0.00	2.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	1.00	1.00	0.00	1.00		
3	CI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	1.00	1.00	0.00	1.00		
4	Bentonite powder - 50Kgs	Bags	4.00	2.00	8.00	0.00	8.00		
5	SS Nut Bolts - 3" X 8mm	nos	4.00	2.00	8.00	0.00	8.00		
6	CC Gully Trap Cover - 9" X 12"	nos	1.00	2.00	2.00	0.00	2.00		
7	CC Round Rings - 2' dia & 1' depth	nos	1.00	2.00	2.00	0.00	2.00		
8	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	0.00	2.00	0.00	0.00	0.00		
9	GI Patti - 1" X 3mm thck	Lengths	1.00	2.00	2.00	0.00	2.00		
	Total		14.00			0.00	26.00		

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11264
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70341
	PO Date.	11-09-2020
	Req ID	59756
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11939

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		4.8
2	4555 - Electrical - other - Earth pipe - 2 In - nos		1
3	4804 - Electrical - other - Earth Powder - NA - bags		8
4	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	6810	2
5	7162 - Plumbing - other - RCC Rings - other - nos		2
6	7378 - Plumbing - CI - CI Pipe - Others - nos		1
7	4738 - Electrical - other - GI Flat - Others - nos		2
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4416
Date 21/9

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4134 Dt. 21/9/20
MRN No: 8329 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13318
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70341
	PO Date.	11-09-2020
	Req ID	59756
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 2 nos		4.8	551.00	2,644.80	18	476.06
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		1	504.00	504.00	18	90.72
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	161.00	1,288.00	5	64.40
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
5	7162 - Plumbing - other - RCC Rings - other - nos 2'		2	180.00	360.00	18	64.80
6	7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
7	4738 - Electrical - other - GI Flat - Others - nos 10 kg		2	300.00	600.00	18	108.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,991.80		1,091.08
	545.54	545.54	Total Invoice Amount	8,082.88		

Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4134 Dt 21/9/20
MRN No 2334 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory