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

Purchase Voucher

No. : **PUR/10837**
Ref.:

Dated : **20-Oct-2020**

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

Particulars		Amount
LSRD-Labour Charges	*23,244.00*	**₹ 68,570.00**
LSRD-Allowance for Equipment	*23,244.00*	
LSRD-Allowance for Consumables	*11,622.00*	
Input CGST	*5,229.90*	
Input SGST	*5,229.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to N Krishna towards northside compound wall plastering,hoarding,lower basement labour quarters work done from 20/09/2020 to 12/10/2020

Amount (in words) :

Indian Rupees Sixty Eight Thousand Five Hundred Seventy Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID : 58760

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

Sl. No. – site bills register	390	Date - site bills Register	16/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (on account)		
Nature of work	Civil work (on A/c)		
Work done	From Date 20/9/2020	To Date 12/10/2020	

Sl. No.	Villa/Flat/block no. North Side wall	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering with welded mesh	915 sft	10/-	sft	9150=00	
2.	Plastering I Coat	915 sft	10/-	sft	9150=00	
3.	Hoarding Brickwork	584 sft	10/-	sft	5940=00	
4.	Labour qnts Brickwork	3099 sft	10/-	sft	30990=00	
5.	Door fixing	12 nos	100/-	no	1200=00	
6.	Ventilator fixing	12 no	140/-	no	1200=00	
7.	Total				58,110=00	
8.	GST 18%				10,460=00	
9.						
10.						
11.	Total:				68,570=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/10/2020	Date: 17/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 19 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.

Contractor sign :- N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2. Balaji Nagar.Jawarhar nagar.
Malkajgiri. Medhchal

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering. Hoarding. Lower basement labour quarters B/W and Plastering
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering Total amount = Rs 68,570=00 Work done from date 20-09-2020 to 12-10-2020	Rs.27,428=00

Amount in words: Twenty Seven Thousand Four Hundred and Twenty Seven rupees only

Sign: ____________________

Bill for Equipment Allowance

N.krishna.

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:16-10-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering
Towards:	Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering Total amount = Rs 68,570=00 Work done from date 20-09-2020 to 12-10-2020	Rs.27,428=00

Amount in words: Twenty Seven Thousand Four Hundred and Twenty Seven rupees only

Sign: ____________________

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,

Malkajgiri, Medhchal

Date:16-10-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering Total amount = Rs 68,570=00 Work done from date 20-09-2020 to 12-10-2020	Rs.13,714=00

Amount in words: Thirteen Thousand Seven Hundred and Fourteen rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering
Contractor Name:	N. Krishna
prepared by:	K. Narender Reddy
Date:	16-10-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head
	North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering								sft
1	Plastering Welded mesh	Plastering with Welded mesh fixing north side	61.00	1.00	15.00	1	915	sft	
2	Plastering I coat	Plastering I coat northside labour quarters wall	61.00	1.00	15.00	1	915	sft	
3	South side hoarding Brickwork	South side hoarding Brickwork	33.00	1.00	18.00	1	594	sft	
4	Labour quarters Brickwork	Labour quarters Brickwork at lower cellar north side	14.75	1.00	9.00	1	133	sft	
			10.33	1.00	9.00	1	93	sft	
			8.00	1.00	9.00	1	72		
			11.42	1.00	9.00	1	103	sft	
			11.42	1.00	9.00	4	411	sft	
			45.00	1.00	9.00	2	810	sft	
			12.50	1.00	9.00	5	563		
			21.33	1.00	9.00	1	192	sft	
			7.50	1.00	9.00	2	135	sft	
			10.33	1.00	9.00	2	186		
			10.00	1.00	9.00	2	180	sft	
			11.50	1.00	9.00	4	414	sft	
									3291
		Deductions for Doors	2.00	1.00	5.00	12	120	sft	
		Deductions for Ventilators	3.00	1.00	2.00	12	72	sft	
									192
		Total Brickwork area							3099
5	Doors fixing	Door fixing	1.00	1.00	1.00	12	12	nos	
6	Ventilators fixing	Ventilators fixing	1.00	1.00	1.00	12	12	nos	

ESTIMATE SHEET

Company Name	MPL
Project	May Flower Platinum
Work Description	North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering
Contractor Name	N. Krishna
prepared by	K. Narender Reddy
Date	16-10-2020

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	North side compound wall plastering, Hoarding, Lower basement labour quarters B/W and Plastering						
1	Plastering Welded mesh	Plastering with Welded mesh fixing north side	915.00	sft	10.00	9150.00	
2	Plastering I coat	Plastering I coat northside labour quarters wall	915.00	sft	10.00	9150.00	
3	South side hoarding Brickwork	South side hoarding Brickwork	594.00	sft	10.00	5940.00	
4	Labour quarters Brickwork	Labour quarters Brickwork at lower cellar north side	3099.00	sft	10.00	30990.00	
5	Doors fixing	Door fixing	12.00	nos	100.00	1200.00	
6	Ventilators fixing	Ventilators fixing	12.00	nos	140.00	1680.00	
		Total					58110
		GST 18%					10460
	Amount in words Sixty Eight **Thousand Five Hundred and Seventy Rupees only**						68570

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

Cell : 9989740978
9398188386

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : State Code :

Invoice No. : 04 Date : 16/10/2020

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	North side wall plastering with welded mesh		915	10/-	9150=00
2	plastering I coat		915	10/-	9150=00
3	South side hoarding Brick work		594	10/-	5940=00
4	Labour at lower cellar north side Brick work		3099	10/-	30,990=00
5	Door fixing		12	100/-	1200=00
6	Ventilator fixing		12	140/-	1680=00

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

Total Amount Before Tax	58,110=00
Add : CGST @..........%	5,230=00
Add : SGST @..........%	5230=00
GRAND TOTAL	68,570=00

Rupees in words : Sixty eight thousand five hundred and seventy only —

For N. KRISHNA

N. Krishna
Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10838**
Ref.:

Dated : **20-Oct-2020**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*15,850.00*	**₹ 39,625.00**
LSUD-Allowance for Equipment	*15,850.00*	
LSUD-Allowance for Consumables	*7,925.00*	

On Account of :

being amount credited to N Ramakrishna towards wiring for A301,302,303,306,307,B305,A401,A403, A404,A405,A407,A408 work done from 20/09/2020 to 13/10/2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Twenty Five Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

ID : 58761 to 58772

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

Sl. No. – site bills register	389	Date - site bills Register	16/10/20
Company Name:	MPPL	Site:	MFP
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work		
Work done	From Date 20-9-20	To Date	13-10-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	wiring inside flat					
1)	A 301, 302, 303	7	3,250	nos	22,750=00	
2.	401, 403, 404, 405					
3.						
2)	A 306, 307, 407	5	3375	nos	16,875=00	
5.	408, B305					
6.						
7.						
8.						
9.						
10.						
11.	Total:				39625=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/10/2020	Date: 17/10/2020	Date: 19 OCT 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
19 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.

Contractor sign :- NRK Reddy

Bill for Labour charges

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work doneWiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 15850=00

Amount in words: Fifteen Thousand Eight Hundred and Fifty rupees only

Sign: ____________

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work doneWiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 15850=00

Amount in words: Fifteen Thousand Eight Hundred and Fifty rupees only

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work doneWiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408 Total amount =Rs.39625=00 Work done from date :20-09-2020 to 13-10-2020	Rs. 7925=00

Amount in words:Seven Thousand Nine Hundred and Twenty Five rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		**Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408**							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		16-10-2020							
			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
	Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408								
1	wiring inside flats	A-301, A-302,A-303, A-401, A-403, A-404, A-405-1500sft	1.00	1.00	1.00	7.00	7.00	nos	
2	wiring inside flats	A-306, A-307, A-407, A-408, B-305- 1800 sft	1.00	1.00	1.00	5.00	5.00	nos	

ESTIMATE SHEET

Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		**Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408**					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:							
		16-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408						
1	wiring inside flats	A-301, A-302,A-303, A-401, A-403, A-404, A-405-1500sft	7.00	nos	3,250.00	22,750.00	
2	wiring inside flats	A-306, A-307, A-407, A-408, B-305- 1800 sft	5.00	nos	3,375.00	16,875.00	
							39625
	Amount in words - Thirty Nine Thousand Six Hundred and Twenty Five Rupees only						
	Note : For wiring 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 and for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375						

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

Purchase Voucher

No. : **PUR/10839** Dated : **22-Oct-2020**
Ref.: **EE2021-0188 dt. 24-Sep-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*4,400.00*	**₹ 5,192.00**
Input CGST	*396.00*	
Input SGST	*396.00*	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of wires-copper wires against invoice no :-EE2021-0188 invoice date:-24.09.2020 vid po no :-70723 po date :-24.09.2020 Req No :-16512 Scan id No :-52871

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

for SUP-Elegant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Daniel 62887

(17)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70723	PO / WO Date.	24.9.20.
Supplier Name	Elegant Enterprises.	PO/WO amount	5,192-00
Firm/Company	MPPL	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0188	24.9.20.	5,192-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,192-00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	5,192-00
Amount E – PO / WO value:	5,192-00.
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		14/10/20			21/10/20		

APPROVED BY 23 OCT 2020 JAYA PRAKASH 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/-

GSTIN: 36AJBPK0414E1ZV	Orignal for Receipient	Duplicate for Supplier / Transporter	Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0188	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 September 2020	Date of Supply :	24 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 70723 | slip — Date : 24.09.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 2.5Ssq.mm x 3Core FRLS Copper Copper Flexible Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	88.00	4400.00

INWARD
Inward No: 524 Dt: 3-10-20
MRN No: Dt:
Received By: Somesh Sign:
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: Five Thousand One Hundred Ninety Two Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		4,400.00
Add : CGST	:	396.00
Add : SGST	:	396.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,192.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69826 Date 3/10

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. — **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Narendra {AC Person} Sent by Abhinay Venkatesh — Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Dt: 24.09.2020

M/s Modi Properties Pvt. Ltd.

50mtrs Polycab 2.5 Sqmm x 4core FRLS Copper flexible wire	@88/- per mtr	4400-00
	+ GST 18%	792-00
	Total	5192-00

M. Narendra

9542613553

Material delivered to Mr. Narendra (AC person)
Sent by Mr. Abhinay

Purchase Order

 24-09-2020 4:51:35 PM

70723
21.09.20 12:59:15

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70723	16512
	Doc Date	24-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	24-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4697 - Electrical - wires - Copper wire - NA - mtrs *2.5 sqmm 4c*	50.00	88.00	0.00	18.00	5,192.00
					Total Order Value . . .	**5,192.00**

Rupees : Five Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Polycab Brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor AC work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

25/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	24-09-2020
Site & Phase :	HEAD OFFICE	Time:	10:30 PM
Supplier		Req. No.	16512
Material required before date:	Urgent	ID No.	60167

No	Description	Size	Quantity	Units	Inward No	Date
1	4 core wire	-	50	mts		
2	70723					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND FLOOR AC WORK

Prepared By	T.Abhinay	Approved by	
Sign.& Date	24- 09-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10840**
Ref.: **038 dt. 22-Jul-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**
PAN/IT No :

Particulars		Amount
RMC GST 18%	*5,30,487.28*	**₹ 6,25,975.00**
Input CGST	*47,743.86*	
Input SGST	*47,743.86*	

On Account of :

Being amount credited Cemex Infra towards purchase of Pump Ready mix Concrete against invoice no :-38 invoice date :-22.07.2020 vid po no :-68584 po date :-14.07.2020 Req Id No :-11771 Scan Id No :-53370

Amount (in words) :

Indian Rupees Six Lakh Twenty Five Thousand Nine Hundred Seventy Five Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

Scan Id:- 53370

Bill Book not have dowite

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	MINISH.
PO/WO no.	68584	PO / WO Date.	14/07/2020
Supplier Name	Comex Zafra	PO/WO amount	5,84,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	038	22/07/2020.	6,25,975/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,25,975/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed			☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :- Short quantity Recieved for 13,040 kg's.	19,832/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,06,143/-
Amount E – PO / WO value:	5,84,000/-
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)
C[illegible] 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	26/09/2020.

Remarks: Short quantity Recieved for 13,040 Kg's & Excess quantity of 11.5 cu/mtr.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		12/10/20	21/09/2020		9/10/2020		

APPROVED BY SOHAN MODI MANAGING DIRECTOR 1 OCT 2020

APPROVED BY 23 OCT 2020 PRAKASH Manager Accounts

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

Purchase Order

 22-09-2020 9:52:51 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
CEMEX INFRA	**Doc No**	68584	11771
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	14-07-2020	
	Quote No	NIL	
8367099999	**Quote Date**	14-07-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-25(240+100)*	160.00	3,650.00	0.00	0.00	584,000.00
					Total Order Value . . .	**584,000.00**

Rupees : Five Lakh(s) Eighty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex'brand Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A-Block 6th floor 605 to 608& club house slab 9 concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 21/09/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______________________

Date : __/__/____

Subject: Shortage of RMC
From: minish <minish@modiproperties.com>
Date: 22-09-2020, 10:08 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved Short Material Against your Invoice No 038 DT22-07-20,for 13040Kgs,Against Our PO No 68584 DT 14-07-20.We are deducting RS19832/-for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

21/09/2020

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	160 cu.m
Flat / Villa no.:	-	**Block No.:**	A	**B. Requisition quantity:**	160 cu.m
Slab no.:	09	**PO Nos.**	68584	**C. Actual quantity poured:**	152 cu.m
Requisition nos.:	11771	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	-8 cu.m
Sign of security	Nizam	**Sign of Admin**	B. Nandish	**Sign of Project manager**	
Date	11/08/2020	**Date**	11/08/2020	**Date**	11/8/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	29.06.2020	09:00	6 Cu.m	3327	14400	13230	1170	13431	81191
2.	29.06.2020	16:20	6 Cu.m	3348	14400	14810		13452	81192
3.	29.06.2020	16:45	6 Cu.m	3349	14400	14580		13453	81193
4.	29.06.2020	17:40	4.5 Cu.m	3350	10800	10940	3460	13454	81194
5.	15.07.2020	10:30	6 Cu.m	3402	14400	14610		13571	81195
6.	15.07.2020	10:45	6 Cu.m	3403	14400	14700		13572	81196
7.	15.07.2020	10:54	6 Cu.m	3404	14400	14370	30	13573	81197
8.	15.07.2020	11:10	6 Cu.m	3405	14400	14620		13574	81198
9.	15.07.2020	12:30	6 Cu.m	3406	14400	13970	430	13575	81199
10.	15.07.2020	12:45	6 Cu.m	3407	14400	14380	20	13576	81200
11.	15.07.2020	13:40	6 Cu.m	3408	14400	14640		13577	81201
12.	15.07.2020	14:45	6 Cu.m	3409	14400	14290	110	13578	81202
Total:			**70.5 Cu.m**		**169200**	**169140**	**5220**		
Remarks:	**Total Short fall 14210kgs/2400 = 5.92 Cu.m**								

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
15-Jul-2020	3402	5541	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3403	5548	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3404	5533	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3405	6885	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3406	5547	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3407	5532	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3408	5534	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3409	5548	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3410	5535	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3411	5533	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3412	6885	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3413	5547	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3414	5532	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3415	5541	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3416	5534	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3417	5548	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3418	5535	**6.00 cum**	*3650.00/cum*	21900.00
15-Jul-2020	3419	5533	**3.50 cum**	*3650.00/cum*	12775.00
21-Jul-2020	3426	5548	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3427	5533	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3428	5532	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3429	5534	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3430	5535	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3431	5541	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3432	5548	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3433	5533	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3434	5532	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3435	5534	**6.00 cum**	*3650.00/cum*	21900.00
21-Jul-2020	3436	6885	**6.00 cum**	*3650.00/cum*	21900.00
			171.50 cum		625975.00

Purchase Order

 09-09-2020 14:14:04 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			
CEMEX INFRA	**Doc No**	68584	11771
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	14-07-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	14-07-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-25(240+100)*	160.00	3,650.00	0.00	0.00	584,000.00
	Total Order Value . . .					**584,000.00**

Rupees : Five Lakh(s) Eighty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex'brand Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A-Block 6th floor 605 to 608& club house slab 9 concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________

Name : ____________

Date : __/__/____

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **38**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3402 to 3436**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68584 11771**	Dated **14-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**171.50 cum**	3,093.22	cum	**5,30,487.28**
	CGST			*9*	*%*	**47,743.86**
	SGST			*9*	*%*	**47,743.86**
	Total		**171.50 cum**			**Rs 6,25,975.00**

$\frac{13040 \times 3650}{2400} = 19832/-$

23/07/2020

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

INR Six Lakh Twenty Five Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,30,487.28	9%	47,743.86	9%	47,743.86	95,487.72
Total	**5,30,487.28**		**47,743.86**		**47,743.86**	**95,487.72**

Tax Amount (in words) : **INR Ninety Five Thousand Four Hundred Eighty Seven and Seventy Two paise Only**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67752
Date 24/7
Sign.

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	160 cu.m
Flat / Villa no.:	-	**Block No.:**	A	**B. Requisition quantity:**	160 cu.m
Slab no.:	09	**PO Nos.**	68584	**C. Actual quantity poured:**	152 cu.m
Requisition nos.:	11771	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	-8 cu.m
Sign of security	Nizarg	**Sign of Admin**	[signature]	**Sign of Project manager**	[signature]
Date	11/08/2020	**Date**	11/08/2020	**Date**	11/8/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13.	15.07.2020	15:10	6 C u.m	3410	14400	14410		13579	81203
14.	15.07.2020	15:25	6 C u.m	3411	14400	14570		13580	81204
15.	15.07.2020	15:35	6 C u.m	3412	14400	14490		13581	81205
16.	15.07.2020	15:40	6 C u.m	3413	14400	14650		13582	81206
17.	15.07.2020	16:05	6 C u.m	3414	14400	14160	240	13583	81207
18.	15.07.2020	16:15	6 C u.m	3415	14400	13730	670	13584	81208
19.	15.07.2020	16:30	6 C u.m	3416	14400	14460		13585	81209
20.	15.07.2020	16:50	6 C u.m	3417	14400	17640		13586	81210
21.	15.07.2020	17:00	6 C u.m	3418	14400	10160	4240	13587	81211
22.	15.07.2020	17:45	3.5Cu.m	3419	8400	8290	110	13588	81212
23.	21.07.2020	13:15	6 C u.m	3436	14400	14440		13623	81825
24.	08.08.2020	15:20	6 Cu.m	3516	14400	14400		13760	81920
Total:			**69.5 Cu.m**		**166800**	**165400**	**5260**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	160 cu.m
Flat / Villa no.:	-	**Block No.:**	A	**B. Requisition quantity:**	160 cu.m
Slab no.:	09	**PO Nos.**	68584	**C. Actual quantity poured:**	152 cu.m
Requisition nos.:	11771	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	-8 cu.m
Sign of security	Nizam	**Sign of Admin**	B.Nandini	**Sign of Project manager**	
Date	11/08/2020	**Date**	11/08/2020.	**Date**	11/8/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25.	08.08.2020	15:40	6 Cu.m	3517	14400	14170	230	13761	81921
26.	08.08.2020	16:00	6 Cu.m	3518	14400	10900	3500	13762	81922
27.									
28.									
29.									
30.									
31.									
32.									
33.									
34.									
35.									
36.									
Total:			**12 Cu.m**		**28800**	**25070**	**3730**		
Remarks:									

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

Purchase Voucher

No. : **PUR/10841**
Ref.: **3027 dt. 13-Oct-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**
PAN/IT No :

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*1,14,540.00*	**₹ 1,36,987.00**
OE-Transporation-18%	*1,551.00*	
Input CGST	*10,448.19*	
Input SGST	*10,448.19*	
OIE-Rouned Off	*(-)0.38*	

On Account of :

Being amount credited Sree Venkata Durga Anjaneya Steel Tubes towards purchases Binding Wire against invoice no :- 3027 invoice date :-13.10.2020 Vid Po no :-71069 po date :-07.10.2020 Req No :-11990 Scan Id No :-53182

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Nine Hundred Eighty Seven Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID; 53182

S Can. Completed

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	MINISH
PO/WO no.	71069	PO / WO Date.	07/10/2020
Supplier Name	Sree Venkata Durga Anjaneyu Steel Tubes.	PO/WO amount	1,08,560/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3027	13/10/2020	1,36,987/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,987/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83994	☑ 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:	1,36,987/-
Amount E – PO / WO value:	1,08,560/-
Amount F – Difference (A – E): GST-18%	28,427/-

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	18/10/2020
Remarks: Excess Quantity Recieved of 490kg's.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Keerthana	[signature]	[signature]
Date		15/10/20	15/10/2020		20/10/20		23 OCT 2020

APPROVED BY ... OCT 2020

APPROVED BY 23 OCT 2020 ... 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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3027 Date : 13/10/2020
P. O. No. & Date :
Desp. Through : TS07UF 4782
Delivery At :
PO 71069

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7217	BINDING WIRE	2490Kgs	46P/Kg		114540

INWARD
Inward No. K1324 Dt 13/10/20
MRN No: 88994 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/*

EWAYNO:- 1012 5866 6656

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70132 Date 13/10 Sign

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	1550
TOTAL	116090
SGST @ 9%	10448.5
CGST @ 9%	10448.5
IGST @	
ROUND OFF	
G. TOTAL	136987

Rupees ONE LAKH THIRTY Six thousand NINE HUNDRED & Eighty SEVEN ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 08-10-2020 1:38:00 PM

71069
05.10.20 3:23:15

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	71069	11990
	Doc Date	07-10-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	07-10-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	2,000.00	46.00	0.00	18.00	108,560.00
					Total Order Value . . .	**108,560.00**

Rupees : One Lakh(s) Eight Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Part i - columns -7 and north east drive way slab use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company	MPL	Site & Phase	MFP
Req. no.	11990	Req. Date	05/10/2020
Material required before	07/10/2020	ID no.	60426
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	For Part 1-columns 12, Part -2 Slab -6 & Columns -7 and Northeast driveway slab use purpose		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
								PO 71012
1	Steel	8mm	4390.00	100.00	4290.00	20077.20		
2	Steel	10 mm	950.00	0.00	950.00	7030.00		
3	Steel	12 mm	750.00	0.00	750.00	7995.00		
4	Steel	16 mm	790.00	0.00	790.00	14978.40		
5	Steel	20 mm	440.00	100.00	340.00	10070.80		
6	Steel	25 mm	325.00	0.00	325.00	15047.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					77198.90		

Notes: **Please Send Straight Bars as we dont have much space for stocking at site**

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

71069

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

05/10/2020

Go long? Credit!

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Debit Note Voucher

No. : **DN/10042**
Ref.: **038 dt. 22-Jul-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**
PAN/IT No :

Particulars	Amount
RMC-Exempted	**₹ 19,832.00**

On Account of :

Being amount debited towards short material received against invoice no :-038 invoice date:-22.07.2020 vid po no :-68584 po date :-14.07.2020 Scan Id No :-53370

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Thirty Two Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10842**
Ref.: **821 dt. 7-Oct-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*14,75,755.00*	**₹ 17,53,825.00**
Input CGST	*1,33,766.28*	
Input SGST	*1,33,766.28*	
OE-Transporation-18%	*10,537.00*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to Vasant Enterprises towatds purchase of Steel -Rebar-TMT against invoice no :-821 invoice date :-07.10.2020 vid po no :-71012 po date :-06.10.2020 Req Id No :-11990 Scan Id No :-53181

Amount (in words) :

Indian Rupees Seventeen Lakh Fifty Three Thousand Eight Hundred Twenty Five Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10995**
Ref.: **822/20-21 dt. 7-Oct-2020**

Dated : **6-Nov-2020**

arty's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*13,53,856.00*	**₹ 15,97,550.00**
Input CGST	*1,21,847.04*	
Input SGST	*1,21,847.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

being amount credited to vasant enterprises towards purchase of steel against invoice no 822/20-21 dt 7.10.2020 vide PO no 71012 dt 6.10.2020

Amount (in words) :

Indian Rupees Fifteen Lakh Ninety Seven Thousand Five Hundred Fifty Only

for SUP-Vasant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan PO 53181

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	HIMISH.
PO/WO no.	7/0/2	PO / WO Date.	06/10/2020.
Supplier Name	Vasant. Enterprises	PO/WO amount	32,09,186/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	821	07/10/2020	17,53,825/-
2	822	07/10/2020	15,97,550/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		33,51,375/-	~~17,53,825/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	07/10/2020.	83946.	□ Yes □ No
2.	413.	07/10/2020	83945	□ 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:	33,51,375/-	~~17,53,825/-~~
Amount E – PO / WO value:		32,09,186/-
Amount F – Difference (A – E): GST-18%	1,42,189/-	~~14,55,361/-~~

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ ~~No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ ~~No~~
Payment – due date	07/12/2020.

Remarks: Less Quantity Recieved balance to Recievable.

Full Quantity Recieved – 4/5/11/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		15/10	15/10/2020		20/10/20		

APPROVED BY 16 OCT 2020 SOHAM N... MANAGER

APPROVED BY 23 OCT 2020 PRAKASH 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/-

Requisition Form -Steel					
Company	MPL	Site & Phase	MFP		
Req. no.	11990	Req. Date	05/10/2020		
Material required before	07/10/2020	ID no.	60426		
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
Flat / Block no:	For Part 1-columns 12, Part -2 Slab -6 & Columns -7 and Northeast driveway slab use purpose				

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
								PO 7/10/2
1	Steel	8mm	4390.00	100.00	4290.00	20077.20		
2	Steel	10 mm	950.00	0.00	950.00	7030.00		
3	Steel	12 mm	750.00	0.00	750.00	7995.00		
4	Steel	16 mm	790.00	0.00	790.00	14978.40		
5	Steel	20 mm	440.00	100.00	340.00	10070.80		
6	Steel	25 mm	325.00	0.00	325.00	15047.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					77198.90		

Notes: **Please Send Straight Bars as we dont have much space for stocking at site**

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

05/10/2020

60 days
Credit

Estimate

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

Draft PO for Approval

Supplier Details			
Vasant Enterprises	**Doc No**	71012	11990
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	06-10-2020	
	Quote No	NIL	
66334351..	**Quote Date**	06-10-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,077.00	36.90	0.00	18.00	874,192.73
2	8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	35.90	0.00	18.00	297,804.86
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,995.00	35.90	0.00	18.00	338,684.19
4	8116 - Steel - rebar - TMT - 16mm - kgs	14,978.00	35.90	0.00	18.00	634,498.04
5	8117 - Steel - rebar - TMT - 20mm - kgs	10,070.00	35.90	0.00	18.00	426,585.34
6	8118 - Steel - rebar - TMT - 25mm - kgs	15,047.00	35.90	0.00	18.00	637,421.01
					Total Order Value . . .	**3,209,186.17**

Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for part-1coloum-12,part-2 slab-6&coloum-7&Northeast driveway slab purpose.
Completion Date	NIL
Measurment	NIL

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 06/10/2020

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________________

Date : __/__/____

Draft PO for Approval

Estimate

 06-10-2020 10:09:40 AM Original / Office Copy / Purchase Div.Copy

Security NIL

Remarks Contact Person Mr Subba Reddy-7674808777

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________________

Date : __/__/____

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 821 / 20-21 **TAX INVOICE** Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 412 Dt. 07.10.2020
Desp. Per :
Truck No. : TS10UC2664
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8MM	7214	13000 Kgs	36.90	EACH	479700	00
2.	MS TMT BARS 8mm	7214	7010 Kgs	36.90	EACH	258669	00
3.	MS TMT BARS 10mm, 12mm	7214	20540 Kgs	35.90	EACH	737386	00
			40550 Kgs				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70130 Date 14/10 Sign.

Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.

Kanta / Hamali / Others 250x 40.55MT	400/- 10137/-	
Freight Charges	—	
Total	1486292	50
CGST@ 9 %	133766	32
SGST@ 9 %	133766	32
IGST@ — %	—	
G. Total	1753825	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Received

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 821 /20-21 **TAX INVOICE** Date 07:10:2020

M/s. MODI PROPERTIES PVT LTD.
Site: May flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 412 Dt. 07.10.2020
Desp. Per :
Truck No. : TS10UC2664
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8mm	7214	13000Kgs	36.90	EACH	479700	00
2.	MS TMT BARS 8mm	7214	7010 Kgs	36.90	EACH	258669	00
3.	MS TMT BARS 10mm, 12mm	7214	20540 Kgs	35.90	EACH	737386	00
			40550Kgs.				

Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.

Kanta / Hamali / Others 250x 40.550MT	400/- 10137/-	
Freight Charges	—	
Total	1486292	50
CGST@ 9 %	133766	32
SGST@ 9 %	133766	32
IGST@ - %	—	
G. Total	1753825	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DT | 7/10/20

512 UC 2664.

Ochina Iqun

56.990 8m - 20.010

16.440 20m - 10.290

40.550 12m - 10.250.

40.550

1 HR 7208

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India

APPLICATION FORM FOR TRANSFER OF FUNDS THROUGH NEFT / RTGS

To, **Date :**

The Branch Manager

.... Branch

Please remit a sum of Rs.____________ (Rupees __________________________________ Only) through ***NEFT / RTGS**** as per the details given below and debit the amount including your charges to my/our CD / CC / OD / CC account No. .... maintained with.........................branch.

DETAILS OF APPLICANT			DETAILS OF BENEFICIARY		
1.	Name		1.	Name	
2.	Account No.		2.	Account No.	
3.	Address		3.	Account Type	
4.	Tel./Mobile No.		4.	Name of Bank	
5.	Email Id		5.	Name of Branch	
6.	PAN		6.	IFSC Code	

For Bank's Use only		
Entered by :	(Officer's SS No................)	
Checked by:	(Officer's SS No................)	**(Signature of the Applicant)** For VASANT TRADING COMPANY Partner Applicant's Signature verified by: (Officer's SS No................)
Transaction Reference No. :		

** Delete whichever is not applicable.*

1. I / We have checked the funds transfer instructions / particulars given in the application and I / We shall be liable to compensate the Bank for any loss arising on account of any error in payment order / amendment / cancellation thereto.
2. I / We understand that the messages given after cut-off time will be sent only on the next batch / working day for NEFT.
3. The transfer is effected for legitimate personal / business needs.
4. I / We shall ensure availability of funds properly applicable to the payment order before execution of the payment order by the bank and understand that if the bank executes the transfer order without properly applicable funds being available in my account, I / We shall be bound to pay to the bank the amount debited to my account together with charges including interest payable to the bank provided the transfer was effected as per my order.
5. I / We understand that in case the payee branch does not have NEFT / RTGS facility, the funds will be credited back to my / our account as and when it is returned by the beneficiary bank.
6. I / We also agree to abide by the guidelines/ regulations etc. issued by RBI for RTGS / NEFT and also the terms and conditions of Central Bank of India, issued from time to time in this score.

For VASANT TRADING COMPANY

Partner

Date : **(Signature of the Applicant)**

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph. : 040-6459436
040-6633435
M : 98480 3007

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 412/20-21.

Date 07.10.20

M/s. MODI PROPERTIES PVT LTD.
Site: May flowers platinum Nacharam.
36AABCM4761E1ZM.

Customer TIN No. P.O. No. 71012 Date 06.10.20 Vehicle No. TS10UC26

S.No.	PARTICULARS	UNIT	Amount Rs.	P
1.	MS TMT BARS 6mm	13000 Kgs		
2.	MS TMT BARS 8mm	7010 Kgs		
3.	MS TMT BARS 10mm, 12mm	20540 Kgs		
		40.550 Kg		
		+ Kanta. + Transport. + Unloading + Gst 18%		
	VAT Extra E.&O.E.			

INWARD

Inward No	Dt 12/10/20
MRN No:	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 822/20-21 **TAX INVOICE** Date 07-10-2020

M/s MODI PROPERTIES PVT LTD.
Site: May flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06-10-2020
D.C. No. : 413 Dt. 07-10-2020
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 25 MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16 MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10 MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20124 Date 14/10 Sign.

Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

Kanta/Hamali/Others 250 x 37.440 MT	400/- 9360/-	
Freight Charges	—	
Total	1353856	00
CGST@ 9 %	121847	04
SGST@ 9 %	121847	04
IGST@ — %	—	—
G. Total	1597550	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 822/20-21 **TAX INVOICE** Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 413 Dt. 07.10.2020
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 25MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				

Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

Kanta / Hamali / Others 250 x 37.440 MT	400/- 9360/-	
Freight Charges	—	
Total	1353856	00
CGST @ 9 %	121847	04
SGST @ 9 %	121847	04
IGST @ — %	—	–
G. Total	1597550	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph. : 040-64594351
040-66334351
M : 98480 30075

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 413 Date 07-10-2020

M/s. Modi Properties PVT LTD.
Site: May Flower platinum Nacharam.

Customer TIN No. 36AABCM4761F1ZM P.O. No. 71012 Date 06-10-2020 Vehicle No. AP29U8843.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 25 MM	15120 Kgs		
2.	MS TMT BARS 16 MM	15210 Kgs.		
3.	MS TMT BARS 10 MM	7110 Kgs.		
		37440 Kgs		
		+ Kanta.		
		+ Transport.		
		+ Unloading.		
		+ Gst 18%.		

INWARD

Inward No	Dt 13/10/20
MRN No.	Dt.
Received By	Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 08-10-2020 2:18:39 PM

71012
05.10.20 3:23:14

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	71012	11990
Doc Date	06-10-2020	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,077.00	36.90	0.00	18.00	874,192.73
2	8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	35.90	0.00	18.00	297,804.86
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,995.00	35.90	0.00	18.00	338,684.19
4	8116 - Steel - rebar - TMT - 16mm - kgs	14,978.00	35.90	0.00	18.00	634,498.04
5	8117 - Steel - rebar - TMT - 20mm - kgs	10,070.00	35.90	0.00	18.00	426,585.34
6	8118 - Steel - rebar - TMT - 25mm - kgs	15,047.00	35.90	0.00	18.00	637,421.01

Total Order Value . . . 3,209,186.17

Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for part-1coloum-12,part-2 slab-6&coloum-7&Northeast driveway slab purpose.
Completion Date	NIL
Measurment	NIL

Less Quantity Recieved
Balance to Recievable
Bill No. 821 Dt. 7/10/2020
Amt. 17,53,825/-
15/10/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

08/10/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name :

Date : __/__/____

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003.

No. 412/20-21. Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May flower platinum Nacharam.
36AABCM4761E1ZM.

Customer TIN No. P.O. No. 71012 Date 06.10.20 Vehicle No. TS10UC2664

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 8mm	13000 Kgs		
2.	MS TMT BARS, 8mm	7010 Kgs		
3.	MS TMT BARS 10mm, 12mm, 20	20540 Kgs		
		40.550 Kg		
		+ Kanta. + Transport. + Unloading. + Gst 18%.		
	INWARD 8/10/12 Inward No 4269 Dt 12/10/20 MRN No 839146 Dt: Received By Sign Nizam Modi Properties Pvt. Ltd Sr. No. 82/: MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41926 Date 9/10 Sign			
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	38142
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	56940
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40510
Requisition nos.:	11990	Total quantity received	Yes	D. Actual quantity delivered (B-C)	16430
PO No(s).	71012	Close PO	Yes	E. Difference (D-A)	21712
Supplier:	Vasanth Enterprises	Vehicle no.	TS10UC2664	MRN No.	83946
Delivery date	18-10-2020	Delivery time	10;32	Inward no.	14269
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[signature]
Date	13/10/2020	Date	13/10/20	Date	13/10/2020

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	4446	20007
2.	10 mm	7.50		
3.	12 mm	10.67	981	10467
4.	16 mm	18.96		
5.	20 mm	29.63	339	10070
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				40544
Remarks:	DC NO;412			

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.

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	37055
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	52000
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	37440
Requisition nos.:	11990	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14560
PO No(s).	71012	Close PO	Yes	E. Difference (D-A)	22495
Supplier:	Vasanth Enterprises	Vehicle no.	AP29U8843	MRN No.	83945
Delivery date	18-10-2020	Delivery time	10;32	Inward no.	14270
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	13/10/20	Date	13/10/20	Date	13/10/2020

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		
2.	10 mm	7.50	948	7110
3.	12 mm	10.67		
4.	16 mm	18.96	802	15205
5.	20 mm	29.63		
6.	25 mm	46.30	326	15093
7.	32 mm	66.67		
8.	Other			
Total:				37408
Remarks:	DC NO;413			

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.