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

Purchase Voucher

Dated : 22-Oct-2020

: **PUR/10845**
: **672 dt. 8-Oct-2020**

rty's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad

Particulars		Amour
teel GST 18%	14,314.00	₹ 17,481.(
)E-Transporation-18%	500.00	
nput SGST	1,333.26	
nput CGST	1,333.26	
OIE-Rouned Off	0.48	

On Account of :
Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel Sq Pipe-25*25mm against invoice no :-672 invoice date :-08.10.2020 vid po no :-71038 po date :-07.10.2020 Req No :-11986 Scan Id No :-53558

Amount (in words) :
Indian Rupees Seventeen Thousand Four Hundred Eighty One Only

for SUP-Dilpreet Tubes

Receiver's

Approved by

Prepared by: shivanand

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- ~~53538~~ 53558

Date:	09/10/2020		
PO/WO no.	71038	Prepared by:	T.D. Murthy
Supplier Name	Dilpreet Tubes	PO / WO Date.	07/10/2020
Firm/Company	Modi Properties PVT LTD	PO/WO amount	Rs. 15,079/-
Sl. No.	Bill No.	Project	MPL
1.	672	Bill Date	Bill amount
		08/10/2020	Rs. 17,480/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,480/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	672	08/10/2020	83786	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 17,480/-
Amount E – PO / WO value:	Rs. 15,079/-
Amount F – Difference (A – E):	Rs. 2,401/-
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	24/10/2020
Remarks: -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	19/10/20	19/10	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		22/10/20		APPROVED 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 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purch... bills from 5,000/- to 1,00,000/-...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

DILPREET TUBES PVT. LTD.

(ORIGINAL FOR REC

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 672
Invoice Date : 8-Oct-2020
E-Way Bill No. : 161257174004

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.
GSTIN : 36AABCM4761E1ZM
State Name: Telangana
State Code: 36

Order No.: 71038/11986 Date: 6-10-202
L R No. : Date:
Vehicle No.: AP23X5723
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.280 M\T	51,121.43	14,31
						14,314
	FREIGHT Collection / Loading Charges					500
	CGST Output @ 9%					1,333
	SGST Output @ 9%					1,333
	Round Off					

PROPERTIES PVT. LTD. SEC'BAD
INWARD No 69992 13/10

INWARD
Inward No 4266 Dt 8/10/20
MRN No 83786 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No 82

Total Invoice Value in Words
Indian Rupees Seventeen Thousand Four Hundred Eighty Only. 17,480.0

Narration: E&O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
069011	14,314.00	9%	1,288.01	9%	1,288.01	2,576.02
	500.00	9%	44.99	9%	44.99	89.98
Total	14,814.00		1,333.00		1,333.00	2,666.00

Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Six Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dil

सत्यमेव जयते

Government of India
e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 5717 4004**
Generated Date: **08/10/2020 12:03 PM**
Generated By: **36AAB CD624 2R1Z8**
Valid Upto: **09/10/2020**
Mode: **Road**
Approx Distance: **100km**
Type: **Outward - Supply**
Document Details: **Tax Invoice - 672 - 08/10/2020**
Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82 /1 MALLAPUR
HYDERABAD,TELANGANA-500076

. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol
7306	IRON AND STEEL & MS STEEL TUBES	0.28 MTS	14814.00	9.000+9.000+NE+0.000+0.0

t. Tax'ble Amt ₹ 14814.00 CGST Amt ₹ 1333.00 SGST Amt ₹ 1333.00 IGST Amt ₹0.00
ner Amt ₹0.00 Total Inv.Amt ₹ 17480.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Transportation Details

nsporter ID & Name :
Transporter Doc. No & Date : & 08/10/2020

/ehicle Details

de	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
d	AP23X5723	IDA NACHARAM, HYDERABAD	08/10/2020 12:03 PM	36AABCD6242R1Z8	-	-

161257174004

INWARD
Inward No 4266 Dt 8/10/20
MRN No 83786 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

12.38

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

P. No. 672

Date : 8/10/2020

Please Allow Mr. : Modi Properties (P) Ltd
Mallapur ......with the following material

S.No.	DESCRIPTION	Qty.	REMARKS
	25x25x3.00x6.125 Nos	280	

INWARD
Inward No 1266	Dt 8/10/20
MRN No 8786	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Vehicle No. : AP23X5723

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO : 5664
CT NAME:
T NAME :

VEHICLE NO : AP23X5723
PARTY NAME :

OSS Wt: 1710 kg Date:08/10/2020 Time:11:28
RE Wt: 1430 kg Date:08/10/2020 Time:11:01
Wt: 280 kg TWO EIGHT ZERO kg

ERATOR'S SIGNATURE:

INWARD
Inward No 9266 Dt 8/10/20
MRN No: Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy No.82/

08-10-2020 14:30:31

Purchase Order

71038
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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988 98850-00519/9949168782

Doc No	71038	11986
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 25 lengths*	250.00	51.12	0.00	18.00	15,078.93

Rupees : Fifteen Thousand Seventy Eight and Paise Ninty Two Only. **Total Order Value . . . 15,078.93**

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 10 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of Z angle templates for windows checking purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Company Name: Modi Properties Pvt Ltd

Requisition For6

Site & Phase :	May Flower Platinum	Date:	01-10-2020
Supplier		Time:	16.30
Material required before date:	04-10-2020	Req.No.	11986
		ID No.	60400

No	Description	Size	Quantity	Units	Inward No	Da
1	MS sq pipe - 2 mm thickness 1.5mm	1 "	25	nos	- 51.1157 (B) - WC! 10 Cp.	
2	~~71038~~					

arks: Towards making of z angle template for windows checking purpose

ared By	K Narender Reddy	Approved by	S.V.Subba Reddy
& Date	01-10-2020	Sign. & Date	

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

APPROVED ON
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

06-10-2020 16:02:33

Estimate/Draft PO

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

Original / Office Copy / Purchase Di

Draft PO for Approv

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8
65226846,kunalbatsh88@gmail.com 23225792/27170988 98850-00519/9949168782

Doc No	71038	11986
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 25 lengths*	250.00	51.12	0.00	18.00	15,078.93
Rupees : Fifteen Thousand Seventy Eight and Paise Ninty Two Only.			**Total Order Value . . .**			**15,078.93**

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 10 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
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	Extra.
Narranty	Nil
ldvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of Z angle templates for windows checking purpose.
ompletion Date	Nil
easurment	NA
curity	Nil
marks	Nil

APPROVED BY
- 1 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

D. Nareez
6/10/20

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

Purchase Voucher

No. : **PUR/10846**
Ref.: **40 dt. 30-Sep-2020**

Dated : 22

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**
PAN/IT No :

Particulars		Am
Steel GST 18%		₹ 2,3
Input CGST	1,553.00	
Input SGST	175.77	
OE-Transporation-18%	175.77	
OIE-Rouned Off	400.00	
	0.46	

On Account of :

Being amount credited to Dilpreet Tubes pvt Ltd towards purchase of steel Ms I Angle -3/4 IN*3mm against invoice no :-40 invoice date:-30.09.2020 vid po no :-70861 po date :-29.09.2020 Req Id No :-11978 Scan Id No :-53557

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Five Only

for SUP-Dilpreet Tubes Pvt

Prepared by: shivanand

Approved by

Receiver's Signa

SLAN/DOI-53557

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70861	PO / WO Date.	29/09/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 1,832/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	40	30/09/2020	Rs. 2,305/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,305/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	40	30/09/2020	83555	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,305/-
Amount E – PO / WO value:				Rs. 1,832/-
Amount F – Difference (A – E):				Rs. 473/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
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	24/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Acco Mana
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED 23 OCT 20	
Date	19/10/20	19/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Atta additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see A

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIP

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. BR/40
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Sep-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **70861/11978** Date: **29-9-202**
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,	Vehicle No.: **TS 08 UE 5236**
MG ROAD, SECUNDERABAD-500003	Delivery At:
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	
GSTIN : **36AABCM4761E1ZM**	
State Name: **Telangana**	
State Code: **36**	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessabl Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.036 M\T	43,138.89	1,5
						1,5
	FREIGHT Collection / Loading Charges					4
	CGST Output @ 9%					
	SGST Output @ 9%					
						2,30

INWARD
Inward No 4201 Dt 30/9/20
MRN No: 83555 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words
Indian Rupees Two Thousand Three Hundred Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Ta
7216	1,553.00	9%	139.95	9%	139.95	
	400.00	9%	36.05	9%	36.05	
Total	**1,953.00**		**176.00**		**176.00**	

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details
	Bank Name : **Axis Bank Ltd.**
	Bank A/c No. : **917030062563088**
	Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB**

For Dilpreet Tubes P

13·23

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPO

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. 40
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 70861/11978 Date: 29-9-202 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessab Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.036 M\T	43,138.89	1,[illegible]
	FREIGHT Collection / Loading Charges					1,[illegible]
	CGST Output @ 9%					
	SGST Output @ 9%					
						2,30

MODI PROPERTIES PVT. LTD. INWARD No. 69993 Date 1/10 Sign. SEC'BAD

INWARD
Inward No. 1204 Dt 30/9/2020
MRN No: 88555 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

Total Invoice Value in Words
Indian Rupees Two Thousand Three Hundred Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax
7216	1,553.00	9%	139.95	9%	139.95	[illegible]
	400.00	9%	36.05	9%	36.05	
Total	1,953.00		176.00		176.00	[illegible]

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Two Only**

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

Our Bank Details
Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0

For Dilpreet Tubes Pv

Purchase Order

 29-09-2020 14:07:37

70861
28.09.20 5:24:35

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76. **GSTIN** 36AABCD6242R1Z8 23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Doc No**	70861	11978
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *8 lengths*	36.00	43.12	0.00	18.00	1,831.
					Total Order Value . . .	**1,831.**

Rupees : One Thousand Eight Hundred Thirty One and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 4.5kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above orde bedroom door frame bottom fixing at 8th floor in A block.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Requisition Form

Company Name:	Modi Properties Pvt Ltd		
Site & Phase :	May Flower Platinum	Date:	29-09-2020
Supplier		Time:	15.30
Material required before date:	01-10-2020	Req.No.	11978
		ID No.	60321

No	Description	Size	Quantity	Units	Inward No	D
1	MS 'L' angle - 3'0" length	3/4"	45 ✓	nos	8 length 18'	
2					43.115 +1Kg.	
3					4.5Kgs	
4	70861					
5						
6						
7						
8						
9						
10						

Remarks: towards bed rrom door frames bottom fixing use purpose 8th floor A block

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-09-2020	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/10847**
Ref.: **84 dt. 7-Oct-2020**

Dated : 2

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		A
Door, Door Frames & Hardware IGST 18%	*2,415.00*	₹ 2
Input CGST	*217.35*	
Input SGST	*217.35*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchasde of Hardware Material Towerbolt & Al Aidrop against invoice no :-84 invoice date:- 07.10.2020 Vid Po No :-70941 po date :-01.10.2020 Req Id No :-11984 Scan Id No :-53546

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Fifty Only

for SUP-Sri Balaji E

Prepared by: shivanand
Approved by
Receiver's

Scan ID!- 5354

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	70941	PO / WO Date.	01/10/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,850/-
Firm/Company	Modi properties pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	84	07/10/2020	2,850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	84	07/10/2020	83787	☑ 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:				2,850/-
Amount E – PO / WO value:				2,850/-
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	16/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	APPROVED
Date	14/10/2020				22/10/20		23 OCT 20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit/credit ...
additional sheets if quantity of bill ...

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
84	**07-10-2020**
PO / DOC No.	D.C. No.
70941	**84**
Vehicle No.	Destination

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

Shipping Addr
May Flower Plati
Sy 82/1 Mallapur nacha
Rangareddy - 50
GSTN : 36AABCM4761E

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amou
1	8302	SS Towerbolt ss	6 "		21	30.00	63
2	8302	AL Aldrop pc wiht ceris bolt	8"		21	85.00	178
						Cartage	
					42		241

MODI PROPERTIES PVT. LTD. INWARD No. 70852 Date 13/10 Sign. SEC'BAD

re Tax : Rs 2415.00 Tax Rs.: 434.70 Post Tax Rs.: 2849.70 R/o Rs.: 0.30 **Final Rs.: 2850.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total T
		Rate	Amount	Rate	Amount	Rate	Amount	Amt
8302	2415	9%	217.35	9%	217.35			434.
								0
								0
Total	**2415**	**0.09**	**217.35**	**0.09**	**217.35**	**0**	**0**	**434.7**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.

BALAJI ENTERPRISES HYD.

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **84**	Dated 07 Octob
PO / DOC No. **70941**	
Vehicle No. TS10UB-3123	Cont. No. Head Of

illing Address :
IODI PROPERTIES PVT LTD
-4-187/3&4, IInd Floor
IG Road, Secunderabad - 03
STN : 36AABCM4761E1ZM

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

. NO.	HSN	Description	Thickness	Size	Qty	Rema
1	8302	Towerbilt ss		6"	21 Nos	
2	8302	Al Aldrop with ceris bolt		8"	21 Nos	
					42	

INWARD
Inward No. 14267 Dt. 8/10/20
MRN No: 83787 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

MODI PROPERTIES PVT. LTD. INWARD No. 41819 Date 10/10 Sign. SEC

For SRI BALAJI ENTERPRI

SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

ur Bank: Kotak mahendra Bank A/c No. 4312001151 IFSC : KKBK0000...

Purchase Order

Page(s) 1 Of 1 05-10-2020 4:07:55 PM

70941
30.09.20 4:15:45

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

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70941	11984
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2174 - Carpentry - hardware - Towerbolt - other - nos 4"	21.00	30.00	0.00	18.00	743.40
2	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	21.00	85.00	0.00	18.00	2,106.30
					Total Order Value . . .	**2,849.70**

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	30-09-2020
ite & Phase :	May Flower Platinum	Time:	11.00
upplier		Req.No.	11984
faterial required before date:	04-10-2020	ID No.	60363

lo	Description	Size	Quantity	Units	Inward No	Da
1	Aldrops	10"	21	nos		
2	Tower bolts	4"	21	nos		
3	70941					
4						
5			APPROVED			
6			30 SEP 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						

marks: towards north side lower cellar labour quarters use purpose

'repared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
ign.& Date	30-09-2020	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

Dated : 22-Oct-2[illegible]

No. : **PUR/10848**
Ref.: **1306 dt. 1-Oct-2020**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**
PAN/IT No :

Particulars		An[illegible]
Doors, Door Franes & Hardware GST 18%	51,690.00	₹ 60,9[illegible]
Input CGST	4,652.10	
Input SGST	4,652.10	
OIE-Rouned Off	(-)0.20	

On Account of :
Being amount credited to Global Safety Solutions towards purchase of Binding wire against invoice no :-1306 invoice date :-01.10.2020 vid po no :-70874 po date :-29.09.2020 Req No :-11976 Scan ID No :-52998

Amount (in words) :
Indian Rupees Sixty Thousand Nine Hundred Ninety Four Only

for SUP-Global S[illegible]

Scan Dt- 52998

PURCHASE DIVISION

Advice for approval for credit to supplier

e:	14/10/20	Prepared by:	T- Shan
/WO no.	70874	PO / WO Date.	29/9/20
pplier Name	Global Safety Sol	PO/WO amount	60994
m/Company	MPDL	Project	MFP
No.	Bill No.	Bill Date	Bill amount
	1306	1/10/20	60994
mount A – Bills total(Excluding Transport & Hamali Charges):			60994

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 88954	☑ 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:	60994
Amount E – PO / WO value:	60994
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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana		APPROVED BY
Date	14/10/20				16/10/20	23 OCT 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. Attach

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OBAL SAFETY SOLUTIONS -5-48,Ranigunj, cunderabad-500003 STIN/UIN: 36AAOFG9573A1Z5 ate Name : Telangana, Code : 36 Mail : gss.infoteam@gmail.com	Invoice No. **1306**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
yer **odi Properties Pvt Ltd** 4-187/324, 2nd Floor, Soham Mansion, G Road, Secunderabad STIN/UIN : 36AABCM4761E1ZM ate Name : Telangana, Code : 36	Buyer's Order No. **70879-11976**	Dated **1-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	M S Binding Wire *20 Guage*	7217	18 %	1,000.000 kgs	51.69	kgs		**51,690.00**
	CGST@9%				9	%		**4,652.10**
	SGST@9%				9	%		**4,652.10**
	Less : ***Round Off***							**(-)0.20**
	Total			1,000.000 kgs				**₹ 60,994.00**

INWARD
Inward No 4214 Dt 01/10/20
MRN No 8894 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

INR Sixty Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	51,690.00	9%	4,652.10	9%	4,652.10	9,304.20
Total	**51,690.00**		**4,652.10**		**4,652.10**	**9,304.20**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Twenty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 89994 Date 13/10 Sign.

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

...L SAFETY SOLUTIONS ..5-48,Ranigunj, ..cunderabad-500003 ..STIN/UIN: 36AAOFG9573A1Z5 ..ate Name : Telangana, Code : 36 ..Mail : gss.infoteam@gmail.com	Invoice No. **1306**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
..yer **..di Properties Pvt Ltd** ..4-187/324, 2nd Floor, Soham Mansion, ..G Road, Secunderabad ..STIN/UIN : 36AABCM4761E1ZM ..ate Name : Telangana, Code : 36	Buyer's Order No. **~~70370~~-11976** | 70574	Dated **1-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	M S Binding Wire *20 Guage*	7217	18 %	1,000.000 kgs	51.69	kgs		**51,690.00**
	CGST@9%				9	%		**4,652.10**
	SGST@9%				9	%		**4,652.10**
	Less : ***Round Off***							**(-)0.20**
	Total			1,000.000 kgs				**₹ 60,994.00**

INWARD
Inward No 4914 Dt 01/10/20
MRN No 8394 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

E. & O.E

Amount Chargeable (in words)

INR Sixty Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	51,690.00	9%	4,652.10	9%	4,652.10	9,304.20
Total	**51,690.00**		**4,652.10**		**4,652.10**	9,304.20

Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Twenty paise Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179326**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

N.: 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

~~Kiran Technologies~~
Modi Properties Pvt. Ltd.

No. 1306 Date 01/10/2020

Against your order No. ~~70879~~ - 11976
70874

Date ______

PARTY GSTIN :

PARTICULARS	QTY.	RATE	HSN CODE	TAX
Binding Wire 20guage	1000 Kgs.	51.69		18%

INWARD
Inward No. 4214 Dt. 01/10/20
MRN No. 83594 Dt.
Received By Sign. nlizcom
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES ... INWARD No. 4164 Date: Sign:

For GLOBAL SAFETY SOLUTIONS

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

To, MTAL Technologies,
Modi Properties Pvt. Ltd.

PARTY GSTIN :

No. 1306 Date 1/10/2020

Against your order No. 20871 - 11976

Date 70874

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Binding Wire 20 gauge	1000 Kgs.	56.81		18%

INWARD
Inward No 1214 Dt 01/10/20
MRN No: 83594 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/*

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

70874
28.09.20 5:24:35

30-09-2020 1:42:49 PM

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

Doc No	70874	11976
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

pplier Details

bal Safety Solutions
5-48, Ranigunj, secunderbad

STIN 36AAOFG9573A1Z5 9502555088/9581228898

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	51.69	0.00	18.00	60,994.20
	Total Order Value . . .					**60,994.20**

Rupees : Sixty Thousand Nine Hundred Ninty Four and Paise Twenty 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	28-09-2020
e & Phase :	May Flower Platinum	Time:	11:58
pplier		Req.No.	11976
terial required before date:	30-09-2020	ID No.	60279

Description	Size	Quantity	Units	Inward No	Date
BINDING WIRE	STD	1000	KGS		
70874					

arks : For site use purpose

ared By	K.sravani	Approved by	SV.subbareddy
.& Date	30-09-2020	Sign. & Date	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

29-09-2020 2:01:12 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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	70874	11976
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	51.69	0.00	18.00	60,994.20
	Rupees : Sixty Thousand Nine Hundred Ninty Four and Paise Twenty Only.				**Total Order Value . . .**	**60,994.20**

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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shaskar

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

Purchase Voucher

Dated : 22-Oct-2020

: **PUR/10849**
: **0209 dt. 8-Oct-2020**
ty's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
STIN/UIN : **36AJBPK0412E1ZY**
AN/IT No :

Particulars		Amou
lectrical GST 18%	*2,565.00*	**₹ 3,027.**
nput CGST	*230.85*	
nput SGST	*230.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of electrical -switches & Socket against invoice no :-0209 invoice date :-08.10.2020 vid po no :-71059 po date :-08.10.2020 Req Id No :-11995 Scan Id No :-53001

Amount (in words) :
Indian Rupees Three Thousand Twenty Seven Only

for SUP-Elegant Ente

SCan Id :- 53001

PURCHASE DIVISION

Advice for approval for credit to supplier

:	14/10/20	Prepared by:	T-Dh
WO no.	71059	PO / WO Date.	8/10/20
lier Name	Elegant Enterp.	PO/WO amount	12490
/Company	MPPL	Project	MFP
lo.	Bill No.	Bill Date	Bill amount
	0209	8/10/20	3027
ount A – Bills total(Excluding Transport & Hamali Charges):			3027

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83788	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits :Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	3027
ount E – PO / WO value:	12490
ount F – Difference (A – E): GST-18%	9463

antity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
lvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
yment – due date	16/10/20
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]				Keerthana		APPROVED BY [signature]
ate	14/10/20				16/10/20	[signature]	3 OCT 2020

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attachments

M. JAGA PRAKASH Manager Accounts

STIN: ...0412E1ZY	Orignal for Receipient	Duplicate for Supplier / Transporter	Triplicate for Supplier	GST INVOICE CASH | CREDI...

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

GANT

...e Charge :	Nil	Transportation Mode :	Not Applicable
...Number :	EE2021-0209	Vehicle/LR Number :	Not Applicable
...Date :	08 October 2020	Date of Supply :	08 October 2020
:	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71059 — Date : 06.10.2...
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam... Hyderabad. Phone: 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic... ☑ Within 30 days from date of Invoice.

...o.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Anchor 6Amps 1Way Switch -38058	8536	90.00	No's	9.00	9.00	0.00	12.50	11...
	4Way PVC Gang Box	8537	30.00	No's	9.00	9.00	0.00	48.00	14...

Total Invoice Amount in Words:

...pees: Three Thousand Twenty Seven Only.

Elegant Enterprises ★ E ELEGANT ★ Secunderabad

Total Amount Before Tax:	2,...
Add : CGST :	
Add : SGST :	
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 3,...

Our Bank Details:

...e of the Bank : HDFC Bank — Account No. : 50200009719725
...nch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

M Sonu 8977653306

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.

for Elegant Enterprises

ELEGANT ENTERPRISES E

Authorised Signatory

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & ...

...aterial Duly Checked By and Delivered to: Mr. Somesh (Driver)

Eway Bill No. Not Applicable Dated: Not App...

Purchase Order

 08-10-2020 1:38:00 PM

71059
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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
6385358 9985113450/9885073880

Doc No	71059	11995
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos	90.00	12.50	0.00	18.00	1,327.50
2 4645 - Electrical - other - Socket - other - nos	30.00	21.50	0.00	18.00	761.10
3 4579 - Electrical - other - Gang box - 3way - nos *3+1*	30.00	48.00	0.00	18.00	1,699.20
4 4606 - Electrical - other - MCB - other - nos *1 ams*	25.00	295.00	0.00	18.00	8,702.50
				Total Order Value . . .	**12,490.30**

pees : Twelve Thousand Four Hundred Ninty and Paise Thirty Only.

rms and Conditions :-

cification / Brand	All items shall be of Anchor Penta series
ment Terms	After Delivery & Production of bill
	Inclusive of all taxes
very Date	Next Day.
very Location	May Flower Platinum
	Sy 82/1, Mallapur, Nacharam.
	Phone. 7680971999
ility For Delay	Nil
sportation Cost	Transport cost shall be borne by us.
anty	1 yr agaist manuf. defect
nce Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarter use purpose
pletion Date	Nil
urment	Nil
rity	Nil
rks	

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

Purchase Voucher

Dated : 22-Oct-2020

: **PUR/10850**
: **78 dt. 28-Sep-2020**

rty's Name: **SUP-Elite Enterprises**

\N/IT No :

Particulars		Amou
ricks & Blocks GST 5%	42,722.00	₹ 44,858.(
nput CGST	1,068.05	
nput SGST	1,068.05	
DIE-Rouned Off	(-)0.10	

On Account of :
Being amount credited to Elite Enterprises towards purchasse of CLC Block against invoice no :-078 invoice date :-28.09.2020 vid po no :-70718 po date :-25.09.2020 Req No :-11969 Scan Id No :-53007

Amount (in words) :
Indian Rupees Forty Four Thousand Eight Hundred Fifty Eight Only

for SUP-Elite Ent

Scan Pd!- 53007

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	0718.	PO / WO Date.	25/09/2020
Supplier Name	Elite Enterprises.	PO/WO amount	58,500/-
Firm/Company	MPL.	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	078	28/09/2020	44,858/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,858/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83501	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,858/-
Amount E – PO / WO value:	58,500/-
Amount F – Difference (A – E):	13,642/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained bel
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.______/- ☐ No
Payment – due date	100% Advance Paid.

Remarks: less Quantity Recieved for 350 PCS of Block's Size:- 24"×8"×4"

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED
Date					16/10/20	23 OC

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. additional sheets if quantity of bills or DCs is more than the space provided. Check mark the ...

ny/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	11969	Total PO quantity:	1500
t:	May flower paltinum	PO No(s).	70718	Quantity delivered in earlier period:	1150
/Flat / Villa no.:	A block elevation purpose	Total material delivered	No	Quantity delivered during week:	
er:	Elite enterprises	Close PO:	NO	Balance quantity to be delivered:	350
f security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
	29/09/2020	Date	29/9/20	Date	29/9/202

s of solid blocks – delivered in earlier period.

	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.

s of solid blocks – delivered during the week.

	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	28.09.2020	14;39	24''x8''x4''	1150	78	14184	83501
	Total			**1150**			

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

STIN : 36GEEPK9675F1ZZ TAX INVOICE P.39 Cell : 9398936022
9052222266

ELITE ENTERPRISES

Flyash Light Weight Bricks

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055
E-mail : elitelightweightbricks@gmail.com

0. 78 PO: 70418 / 11969

Date : 28/09/20

: MODI PROPERTIES PVT. LTD

dress : MAYFLOWER PLATINUM, Mallapur.

ty GST No.

ntact No. 768097199.

D.C. No. :

Date :

Order No. : 28/09 (02)

Vehicle No. :

Date :

Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
24 x 8 x 4		1150pcs	37.15	42,722	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69819 Date 29/9 Sign.

INWARD Inward No. A184 Dt. 28/9/20 MRN No: 8801 Dt. Received By Sign nizam Modi Properties Pvt. Ltd Sy.No.82/

ount in words : forty four eight fifty eight only

k Name : Syndicate Bank
nch : Pragathi Nagar
ount Number : 3318101000771
C : SYNB0003318

TOTAL		42,722	00
CGST @	%	1068	00
SGST @	%	1068	00
IGST @	%		
Grand Total		44,858	00

e :

Goods once sold will not be taken back.
We are not responsible for breakage or shortage on transit.
Credit purchases are not accepted.
Rs. 500/- will be charged in case of cheque bounce.
All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Dimit

Authorised Signatory

 25-09-2020 11:19:07

Purchase Order

70718
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

Elite Enterprises
Servey no. 448, DPS School road, Bowrampet - 500 043.

GSTIN 36GEEPK9675F1ZZ

9398936022/9052222266

Doc No	70718	11969
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,500.00	39.00	0.00	0.00	58,500.00
	Rupees : Fifty Eight Thousand Five Hundred Only.				**Total Order Value . . .**	**58,500.00**

Terms and Conditions :-

Specification / Brand Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!

Payment Terms 100% as advance at the time of delivery of all materials.

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 Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 58,500/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Recieved
Balance to recievable
Bill No. 078 Dt- 28/9/20
Amt) - 44,858/-
18/10/20

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	24-09-2020
Phase :	May Flower Platinum	Time:	14:08
er		Req.No.	11969
al required before date:	27-09-2020	ID No.	60169

Description	Size	Quantity	Units	Inward No	Date
CLC Blocks	24''x8''x4''	1500	Nos		
70918					

ks : For A Block elevation use purpose

ed By	K.sravani	Approved by	SV.subbareddy
: Date	24-09-2020	Sign. & Date	

APPROVED BY
25 SEP 2020
AM MODI
DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1   24-09-2020 15:48:43

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

Draft PO for Approval

Supplier Details			
Elite Enterprises Servey no. 448, DPS School road, Bowrampet - 500 043. **GSTIN** 36GEEPK9675F1ZZ 9398936022/9052222266	**Doc No**	70718	11969
	Doc Date	24-09-2020	
	Quote No	Nil	
	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
					Total Order Value . . .	**39,000.00**

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!

Payment Terms 100% as advance at the time of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Next day.

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 39,000/- advance to be pay vide cheque no. , dtd.

SOH.
MANAGING

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

24/9/20

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

Purchase Voucher

Dated : 22-Oct-20

o. : **PUR/10851**
ef.: **2312000797 dt. 23-Sep-2020**

arty's Name: **SUP-Roots Multiclean Ltd(Hyd)**

PAN/IT No :

Particulars		Amo
Equipment GST 18%	*19,600.00*	**₹ 23,128**
Input CGST	*1,764.00*	
Input SGST	*1,764.00*	

On Account of :

Being amount credited to Roots Multiclean Ltd towards purchase of Sweeper Mchine against invoice no :-2312000797 invoice date :-23.09.2020 vid po no :-70217 po date :-09.09.2020 Req Id No :-11932 Scan Id No :-53011

Amount (in words) :

Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

for SUP-Roots Multiclean I

Scan Id :- 53011

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020		
PO/WO no.	70217	Prepared by:	MINISH
Supplier Name	Roots Multiclean Ltd	PO / WO Date.	09/09/2020
Firm/Company	MPL	PO/WO amount	23,128/-
Sl. No.	Bill No.	Project	MFP.
1.		Bill Date	Bill amount
2.	2312000797	23/09/2020.	23,128/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,128/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			83331	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :.	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	23,128/-
Amount F – Difference (A – E):	23,128/-
Quantity received as per PO /WO	—
Is difference between PO / Bill acceptable?	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained be
Excess / short material received	☑ Yes ☐ No (explained below)
Close PO / W?O	☑ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Payment – due date	☑ Yes – Rs._____/- ☐ No
Remarks:	100% Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Mana
Sign:					Keerthana		
Date					16/10/20		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
13 OCT 2020
JAYA PRAKASH
Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit ... additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space ... 'Attach attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs ... all bills from 5,000/- ...

ORIGINAL FOR REC

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and
-500014,Secunderabad 040-27894484 040-40044126,EMAIL-hydrm
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003862

TAX INVOICE

10
FLOWER PLATINUM
Mallapur,
ad-500076
a
: URP

Shipped To
14041610-MAY FLOWER PLATINUM
Sy 82/1, Mallapur,
Nacharam.
Hyderabad-500076
Telangana

INVOICE No	:	23120
Date	:	23.09.
PO No	:	70217/
PO Date	:	09.09.
Our Ref No	:	236371
Our Ref Dt	:	22.09
Acc ref no.	:	90013
Packing no.	:	00804

Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Ta	Rate %
10005-00/FLIPPER + ESTIC)/9603/(Manually ated Walk-Behind sweeping ine, with an area Coverage 600 m2/h.)/,552100000304	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9
Sub Total			0.00	19600.00		

INWARD
Inward No 1152 Dt 23/9/20
MRN No: 8333 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No 82/1

MODI PROPERTIES PVT. LTD
INWARD
No. 696 Date 23/9
Sign
SEC'BAD

D	:	Maneeruddin Mohammed
nt Terms	:	100 % PAYMENT ALONG WITH PO
of Supply	:	36,Telangana
ct Person &	:	DAKSHINA MURTHY&+917680971999
erms	:	Paid Basis to Our A/C
Bill No	:	131252282072
From	:	23/09/2020 11:02:00 AM
Till	:	24/09/2020 11:59:00 PM

Net Amount
CGST 9%
SGST 9%

12.30

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 5228 2072
E-Way Bill Date:	23/09/2020 11:02 AM
Generated By:	36AAB CR031 5F1ZX - ROOTS MULTICLEAN LTD
Valid From:	23/09/2020 11:02 AM [14Kms]
Valid Until:	24/09/2020

Part - A

GSTIN of Supplier	36AABCR0315F1ZX,ROOTS MULTICLEAN LTD - HYDERABAD BRANCH
Place of Dispatch	Secunderabad,TELANGANA-500014
GSTIN of Recipient	URP ,MAY FLOWER PLATINUM
Place of Delivery	Hyderabad,TELANGANA-500076
Document No.	2312000797
Document Date	23/09/2020
Transaction Type:	Regular
Value of Goods	₹ 23128
HSN Code	9603 - FLIPPER + (DOMESTIC)
Reason for Transportation	Outward - Supply
Transporter	36AABCR0315F1ZX & ROOTS MULTICLEAN LTD

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE3782	Secunderabad	23/09/2020 11:02 AM	36AABCR0315F1ZX	-	-

181252282072

INWARD

Inward No 4152	Dt 23/9/20
MRN No: 8333	Dt:
Received By	Sign: Nizam

Purchase Order

70217
08.09.20 12:15:08

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			
Roots Multiclean LTD(HYD) Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014	**Doc No**	70217	11932
	Doc Date	09-09-2020	
	Quote No	NIL	
GSTIN 36AABCR0315F1ZX	**Quote Date**	22-11-2019	
040-27164483 7729997900	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M.D. Muneeruddin

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper+Manually operated sweeper machine*	1.00	24,500.00	20.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% against Delivery & Production bill
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	07-09-2020
: Phase :	May Flower Platinum	Time:	10;50
ier		Req.No.	11932
rial required before date:	09-09-2020	ID No.	59660

Description	Size	Quantity	Units	Inward No	Date
Sweeping Machine [flipper machine]	STD	01	NOS		
07/09/2020					

narks : for site use purpose [roads cleaning purpose

pared By	K.sravani	Approved by	SV.subbareddy
a.& Date	07-09-2020	Sign. & Date	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 08-09-2020 12:09:48

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

Draft PO for Approval

Supplier Details			
Roots Multiclean Ltd. Plot No. 36, D.V. Colony, Off Minister Road, Secunderabad - 500 003. **GSTIN** - 040 - 27894483. 040 - 40044126, 27894484 9346468578	**Doc No**	70217	11932
	Doc Date	08-09-2020	
	Quote No	NIL	
	Quote Date	22-11-2019	
	SupplyType	Supply And Installation	

Kind Attn : Mr. M.D.Muneeruddin

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5166 - Equipment - machinery - Sweeper Machine - NA - Nos *Roots Hako Flipper+Manually operated sweeper machine*	1.00	24,500.00	20.00	18.00	23,128.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Roots' brand, Flipper model.
Payment Terms	100% against Delivery & Production bill
Tax	All taxes included in above price.
Delivery Date	Within 2 weeks .
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	12 months from date of commissioning.
Advance Paid	Rs. 23,128/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Road cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

APPROVED BY
- 9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. [signature] 8/9/20.

Scan!53036

PURCHASE DIVISION
Advice for approval for credit to supplier

::	13/10/20	Prepared by:	Kurthi
WO no.	70771	PO / WO Date.	26/09/20
plier Name	Sri Sai Rohith marketing Company	PO/WO amount	45,312.00/-
n/Company	Modi properties Pvt. ltd	Project	May flower Platinum
No.	Bill No.	Bill Date	Bill amount
	409	29/09/20	45,312/-
iount A – Bills total(Excluding Transport & Hamali Charges):			45,312/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	409	29/09/20	NA 83545	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
nount B –Other Credits :Transportation charges				—
nount C –Other Debits :				—

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

Purchase Voucher

No. : **PUR/10852** Dated : 22-Oc
Ref.: **409 dt. 29-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**
PAN/IT No :

Particulars		Am
Doors, Door Franes & Hardware GST 18%	38,400.00	₹ 45,31
Input CGST	3,456.00	
Input SGST	3,456.00	

On Account of :
Being amount credited to Sri Sai Marketing Company towards purchase of Plywood 12mm against

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

13.06

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 409

INVOICE DATE: 29-09-2020

TRANSPORTATION NAME:
VEHICLE NO: .... L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S. Modi properties pvt LTD.
5-4-187/3&4, II floor, MG Road,
Sec-bad, 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZH

DETAILS OF CONSIGNEE (SHIPPED TO)

— do —

P.O NO - 70771

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.~~SQ.MTRS~~ SFT	RATE PER.~~SQ.MTR~~ SFT	Amount Rs.	Ps
1	4412	12mm	plywood 8'x4'	40NOS	1,280SFT	30/-	38,400	=

INWARD
Inward No 4193 Dt 29/9/20
MRN No: 8345 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No 6982 Date 30/9 Sign

TOTAL BEFORE TAX		38,400 =
ADD:CGST	9%	3456 =
ADD:SGST	9%	3456 =
ADD:IGST		
TAX AMOUNT GST		6912 =
GRAND TOTAL		45,312 =

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Rohith

Authorised Signature

Receiver Stamp & Signature.........................

 28-Sep-20 10:22:27 AM

Purchase Order

70771
21.09.20 12:59:16

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	70771	11966
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 40 nos*	1,280.00	30.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A Block slab 11 ducts, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

 26-Sep-20 10:59:11 AM

Estimate/Draft PO

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			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	**Doc No**	70771	11966
	Doc Date	26-09-2020	
	Quote No	Nil	
	Quote Date	17-02-2020	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 40 nos*	1,280.00	30.00	0.00	18.00	45,312.00
					Total Order Value . . .	**45,312.00**

Rupees : Fourty Five Thousand Three Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for A Block slab 11 ducts, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

26/9/20

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	22-09-2020
& Phase :	May Flower Platinum	Time:	16:38
lier		Req.No.	11966
rial required before date:	25-09-2020	ID No.	60113

Description	Size	Quantity	Units	Inward No	Date
Commercial ply wood sheet 12mm	8'x4'	40	Nos		

70771

arks : For A Block slab 11 ducts use purpose

ared By	K.sravani	Approved by	SV.subbareddy
& Date	22-09-2020	Sign. & Date	

APPROVED BY
23 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

Dated : 22-Oct-20

o. : **PUR/10853**
f.: **212 dt. 1-Oct-2020**

arty's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**
PAN/IT No :

Particulars	Amou
Gardending-COMP	**₹ 890**

On Account of :
Being amount credited to Y Pushpalatha towards purchase of cicalpinia trees against invoice no :-212 invoice date :-01.10.020 vid po no :-70509 po date :-17.09.2020 Req No :-11954 Scan Id No :-53022

Amount (in words) :
Indian Rupees Eight Hundred Ninety Only

for SUP-Y Pushp

Scan Id :- 53022

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	12/10/20.	Prepared by:	D.SOWMYA
~~O/WO no:~~	70509.	~~PO / WO Date:~~	17/9/20
upplier Name	Y. Pushpalatha	PO/WO amount	890'
irm/Company	MPL	Project	MPL.
~~l. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
	812	1/10/20	890
mount A – Bills total(Excluding Transport & Hamali Charges):			890/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3	25/9/20.	83393	☑ 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:	890
Amount E – PO / WO value:	890/-
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[signature]	APPROVED BY [signature]
Date	12/10/20.				16/10/20		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. Attachs

GSTIN :36APYPY9568E1ZM | **TAX INVOICE** | Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi proparties pvt LTD
(Mallapur)

Party GST No.: 70509 →

Sl.No. 212 Date : 01/10/202

D/C. No. 02 Date : 21/9/20

P.O.No. 70509 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of Cicalpinia (Trees)		14 No's		890	00
				TOTAL	890	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 6983
Date 30/9
Sign.
SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Eight Hundred ninety only

For Y. PUSHPALATHA

Authorised Signatory

 19-09-2020 10:07:05 AM

Purchase Order

70509
17.09.20 3:46:38

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	70509	11954
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	17-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Cesalpinia 3' to 5'*	14.00	60.00	0.00	6.00	890.40
					Total Order Value . . .	**890.40**

Rupees : Eight Hundred Ninty and Paise Fourty 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	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MFH opposite planter box fixing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npa Name:	Modi Properties Pvt Ltd	Date:	16-09-2020
e & Phase :	May Flower Platinum	Time:	16.15
plier		Req.No.	11954
terial required before date:	19-09-2020	ID No.	59933

Description	Size	Quantity	Units	Inward No	Date
Cesalpinia	3'0" to 5'0" ht	14	nos		
70509					

arks: towards MFH opposite planter box fixing inside use purpose

ared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
.& Date	16-09-2020	Sign. & Date	

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

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

14.26 Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt Ltd

(Mallapur)

Party GST No.:

D.C..No. 03

Date 25/09/2020

P.O.No. 70509

S.No.	PARTICULARS	Quantity.
1	Cicalpinia —	14.No's

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date
Sign.

INWARD	
Inward No. 4166	Dt. 25/9/20
MRN No. 83393	Dt.
Received By	Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/	

MODI PR... LTD. * SEC'BAD *
INWARD
No. 11560
Date 29/9

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10854**
Ref.: **13242 dt. 16-Sep-2020**

Dated : 22-

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		An
Electrical GST 18%		
Input CGST	*30,437.00*	₹ 35,9
Input SGST	*2,739.33*	
OIE-Rouned Off	*2,739.33*	
	0.34	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical Wire & A1 Service Wire against invoice no :-13242 invoice date :-16.09.2020 vid po no :-70065 po date :-02.09.2020 Req Id No :-59541 Scan Id No :-53101

Amount (in words) :

Indian Rupees Thirty Five Thousand Nine Hundred Sixteen Only

for SUP-Summit Sale

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

Purchase Voucher

No. : **PUR/10855** Dated : 22-Oc
Ref.: **13092 dt. 8-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Am
Electrical GST 18%	*1,06,719.00*	**₹ 1,25,92**
Input CGST	*9,604.71*	
Input SGST	*9,604.71*	
OIE-Rouned Off	*(-)0.42*	

On Account of :
Being amount credited to SSLLP towards purchase of Electrical Wires against invoice no :-13092 invoice date :-08.09.2020 Vid po no :-70065 po date :- 02.09.2020 Req Id No :-59541 Scan Id No:-53101

Amount (in words) :
Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Twenty Eight Only

for SUP-Summit Sale

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

Purchase Voucher

No. : **PUR/10856**
Ref.: **13336 dt. 22-Sep-2020**

Dated : 22-Oc

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amo
Electrical GST 18%		
Input CGST	*8,346.00*	**₹ 9,848**
Input SGST	*751.14*	
OIE-Rouned Off	*751.14*	
	(-)0.28	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical Wire against invoice no :-13336 invoice date :-22.09.2020 Vid PO no :-70065 po date :-02.09.2020 Req Id No :-59541 Scan Id No :-53101

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Forty Eight Only

for SUP-Summit Sales

ScanID:53101

(20)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70065	PO / WO Date.	2.9.20
Supplier Name	Summit Sales LLP	PO/WO amount	1,71,692.86
Firm/Company	MSLP Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13242	16.9.20	35,915.66
2	13092	08.09.20	1,25,928.42
3	13336	22.9.20	9,848.28
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,71,692.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11189	16.9.20	83047	☑ Yes ☐ No
2.	11048	07.9.20	82912	☑ Yes ☐ No
3.	11277	22.9.20	83278	☑ 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:	—
Amount E – PO / WO value:	1,71,692-00
Amount F – Difference (A – E): GST-18%	1,71,692-00
	—

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	19-10-20

Remarks: office copy misplaced Noc from Accounts has been taken Can be approved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	APPROVED BY	APPROVED BY	[signature]
Date		14/10/20.	16/10/20		Keerthana 20/10/20	2 OCT 2020	

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. Attach
litional sheets if quantity of bills or DCs is more than the...

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

li Properties Private Limited,.

lo. 82/1, Mallapur, Nacharam, Hyderabad

TIN : 36AABCM4761E1ZM

Invoice No.	13242
Invoice Date.	16-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow		19	642.00	12,198.00	18	2,195.64
4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	300	16.00	4,800.00	18	864.00
4647 - Electrical - other - Spring wire - NA - mtrs 5 BOX	7229	120	13.20	1,584.00	18	285.12
3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40

IGST	CGST	SGST				
	2,739.33	2,739.33	Total Taxable Amount	30,437.00		5,478.66
			Total Invoice Amount		35,915.66	

es : Thirty Five Thousand Nine Hundred Fifteen and Paise Sixty Six Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13092
Invoice Date.	08-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
2	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
5	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
9	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40

IGST	CGST	SGST			
	9,604.71	9,604.71	Total Taxable Amount	106,719.00	19,209.42
			Total Invoice Amount	125,928.42	

ipees : One Lakh(s) Twenty Five Thousand Nine Hundred Twenty Eight and Paise Fourty Two Only.

for Summit Sales LLP

PERTIES

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

di Properties Private Limited,.

No. 82/1, Mallapur, Nacharam, Hyderabad

STIN : 36AABCM4761E1ZM

Invoice No.	13336
Invoice Date.	22-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28

IGST	CGST	SGST			
			Total Taxable Amount	8,346.00	1,502.28
	751.14	751.14	Total Invoice Amount	9,848.28	

pees : Nine Thousand Eight Hundred Fourty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

Purchase Order

 09-10-2020 16:03:30

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70065	11912
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	19.00	642.00	0.00	18.00	14,393.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	642.00	0.00	18.00	9,848.28
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *7 coils*	700.00	16.00	0.00	18.00	13,216.00
0	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
1	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
4	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 2 BUNDLE D LINK*	610.00	16.00	0.00	18.00	11,516.80

Total Order Value . . . **171,692.36**

ıpees : One Lakh(s) Seventy One Thousand Six Hundred Ninty Two and Paise Thirty Six Only.

rms and Conditions :-

 09-10-2020 16:03:30

Purchase Order

Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-302,304,306 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received
12/10/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

li Properties Private Limited,.

lo. 82/1, Mallapur, Nacharam, Hyderabad

TIN : 36AABCM4761E1ZM

DC No.	11189
DC Date.	16-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

Description of Goods	HSN/SAC	Qty
4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		19
4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	300
4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305

INWARD

Inward No 4088 Dt 6/9/20

MRN No 83047 Dt. / /

Received By Sign

for Summit Sales LLP

Authorised signatory

ct to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		
i Properties Private Limited,.	Invoice No.	13242
lo. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70065
	PO Date.	02-09-2020
	Req ID	59541
TIN : 36AABCM4761E1ZM	Req Date	02-09-2020
	Loc Req No	11912

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow		19	642.00	12,198.00	18	2,195.64
4822 - Electrical - wires - Cu multistand wires Black -		3	2325.00	6,975.00	18	1,255.50
4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	300	16.00	4,800.00	18	864.00
4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	120	13.20	1,584.00	18	285.12
3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40

IGST	CGST	SGST				
			Total Taxable Amount	30,437.00		5,478.66
	2,739.33	2,739.33	Total Invoice Amount	35,915.66		

upees : Thirty Five Thousand Nine Hundred Fifteen and Paise Sixty Six Only.

INWARD

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	11048
DC Date.	07-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts		6
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85446020	400
9	4647 - Electrical - other - Spring wire - NA - mtrs	85442010	300
0	4708 - Electrical - wires - Telephone wire - 2pair - bundles	7229	60
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	85444992	3
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		6
3			305

INWARD

Inward No 4604	Dt 7/9/20
MRN No: 82912	Dt:
Received By	Sign
	Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN.: 36AABCM4761E1ZM

DC No.	11277
DC Date.	22-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

#	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
2			
3			
4			
5			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41603
Date 6/10
Sign

INWARD
Inward No 4142 Dt 22/9/20
MRN No: 83278 Dt:
Received By: Sign:

for Summit Sales LLP

Authorised Signatory

ject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

›di Properties Private Limited,.

No. 82/1, Mallapur, Nacharam, Hyderabad

STIN : 36AABCM4761E1ZM

Invoice No.	13336
Invoice Date.	22-09-2020
PO No.	70065
PO Date.	02-09-2020
Req ID	59541
Req Date	02-09-2020
Loc Req No	11912

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4815 - Electrical - wires - Cu multistand wires Black -	8544	13	642.00	8,346.00	18	1,502.28

IGST	CGST	SGST				
			Total Taxable Amount	8,346.00		1,502.28
	751.14	751.14	Total Invoice Amount	9,848.28		

upees : Nine Thousand Eight Hundred Fourty Eight and Paise Twenty Eight Only.

INWARD

for Summit Sales LLP