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

**Purchase Voucher**

Dated : 22-Oct-2

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

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% | *1,553.00* | **₹ 2,30** |
| Input CGST | *175.77* | |
| Input SGST | *175.77* | |
| OE-Transporation-18% | *400.00* | |
| OIE-Rouned Off | *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 Tub**

Receiver'

Approved by

Prepared by: shivanand

Slan ID - 53557

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| te: | 09/10/2020 | Prepared by: | T.D. Murthy |
| /WO no. | 70861 | PO / WO Date. | 29/09/2020 |
| pplier Name | Dilpreet Tubes | PO/WO amount | Rs. 1,832/- |
| rm/Company | Modi Properties PVT LTD | Project | MPL |
| . No. | Bill No. | Bill Date | Bill amount |
| | 40 | 30/09/2020 | Rs. 2,305/- |
| . | - | - | - |
| . | - | - | - |
| . | | | - |
| 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 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 | 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. Fill the space provided with ... [illegible]

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT

## TAX INVOICE

# 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

URS 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<br>**MODI PROPERTIES PVT. LTD.**<br>5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,<br>MG ROAD, SECUNDERABAD-500003<br>SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.<br>GSTIN : 36AABCM4761E1ZM<br>State Name: Telangana<br>State Code: 36 | Order No.: 70861/11978 Date: 29-9-2020<br>L R No. : Date:<br>Vehicle No.: TS 08 UE 5236<br>Delivery At: |

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | MS ANGLE SHAPES & SACTIONS | 7216 | LOOSE | 0.036 M\T | 43,138.89 | 1,55 |
| | | | | | | 1,55 |
| | FREIGHT Collection / Loading Charges | | | | | 40 |
| | CGST Output @ 9% | | | | | 17 |
| | SGST Output @ 9% | | | | | 17 |
| | | | | | | 2,30 |

INWARD
Inward No: 4204 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 | T Tax |
|---|---|---|---|---|---|---|
| 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 TRANSPORTE

# 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

URS 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 | Order No.: 70861/11978 Date: 29-9-2020 |
| **MODI PROPERTIES PVT. LTD.** | L R No. : Date: |
| 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. | Vehicle No.: TS 08 UE 5236 |
| GSTIN : 36AABCM4761E1ZM | Delivery At: |
| 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. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | MS ANGLE SHAPES & SACTIONS | 7216 | LOOSE | 0.036 M\T | 43,138.89 | 1,55 |
| | | | | | | 1,55 |
| | FREIGHT Collection / Loading Charges | | | | | 40 |
| | CGST Output @ 9% | | | | | 17 |
| | SGST Output @ 9% | | | | | 17 |
| | | | | | | 2,30 |

INWARD
Inward No. 12204 Dt 30/9/2020
MRN No: 88515 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69993
Date 13/10
Sign.

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 | 2 |
| | 400.00 | 9% | 36.05 | 9% | 36.05 | |
| Total | 1,953.00 | | 176.00 | | 176.00 | 3 |

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.**<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003<br>G S T No. : 36AABCM4761E1ZM |

| **Supplier Details** | | | |
|---|---|---|---|
| Dilpreet Tubes<br>Plot #8, IDA Nacharam, Hyderabad-76. | **Doc No** | 70861 | 11978 |
| | **Doc Date** | 29-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AABCD6242R1Z8 23225792/27170988 | **Quote Date** | 29-09-2020 | |
| 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782 | **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<br>*8 lengths* | 36.00 | 43.12 | 0.00 | 18.00 | 1,831.53 |
| | | | | | **Total Order Value . . .** | **1,831.53** |

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<br>Sy 82/1, Mallapur, Nacharam.<br>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

| | | | |
|---|---|---|---|
| ...pany Name: | Modi Properties Pvt Ltd | Date: | 29-09-2020 |
| ... & Phase : | May Flower Platinum | Time: | 15.30 |
| | | Req.No. | 11978 |
| ...plier | | ID No. | 60321 |
| ...terial required before date: | 01-10-2020 | | |

| ... | Description | Size | Quantity | Units | Inward No | Date... |
|---|---|---|---|---|---|---|
| ... | MS 'L' angle - 3'0" length | 3/4" | 45 ✓ | nos | 8 lengths | 18' len... |
| ... | | | | | 43.115 Kgs. | |
| 3 | 70861 | | | | 4.5 Kgs | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

...marks: 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**

Dated : 22-Oct-

No. : **PUR/10847**
Ref.: **84 dt. 7-Oct-2020**

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

| Particulars | | Am |
|---|---|---|
| Door, Door Frames & Hardware IGST 18% | 2,415.00 | ₹ 2,85 |
| 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**

Receiver's

Approved by

Prepared by: shivanand

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 | 9 | | | [signature] 22/10/2020 | [signature] | APPROVED [signature] |
| Date | 14/10/2020 | | | | | | 23 OCT |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV for debit or credit. 2. Attach

"SHREE GANESHAY NAMAH"

## Tax Invoice

| SRI BALAJI ENTERPRISES | Invoice No. | Dated |
|---|---|---|
| #14-1-418, Near Rocket Ground, | 84 | 07-10-2020 |
| New Aghapura, Hyderabad - 01 | PO / DOC No. | D.C. No. |
| E-mail : seetaram.joshi@yahoo.com | 70941 | 84 |
| Mob: 9030605690, 9885288441 | Vehicle No. | Destination |
| GSTN : 36AEIPJ0494H1ZF | | |

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

**Shipping Addre**
May Flower Platir
Sy 82/1 Mallapur nacha
Rangareddy - 500
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. 70052 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.: 2850.0**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Am |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 8302 | 2415 | 9% | 217.35 | 9% | 217.35 | | | 434 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **2415** | **0.09** | **217.35** | **0.09** | **217.35** | **0** | **0** | **434.** |

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.

SRI BALAJI ENTERPRISES HYD.

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

| | | |
|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | D. C. No.<br>**84** | Dated 07 Octob |
| | PO / DOC No.<br>**70941** | |
| | Vehicle No.<br>TS10UB-3123 | Cont. No.<br>Head OF |

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

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

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

INWARD
Inward No. 4267 Dt. 8/10/20
MRN No: 83787 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

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

For SRI BALAJI ENTER

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

# Purchase Order

 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<br>H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc No** | 70941 | 11984 |
| | **Doc Date** | 01-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 16-09-2019 | |
| 9030605690 | **SupplyType** | Supply | |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 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<br>Sy 82/1, Mallapur, Nacharam.<br>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

| | | | |
|---|---|---|---|
| mpany Name: | Modi Properties Pvt Ltd | Date: | 30-09-2020 |
| e & Phase : | May Flower Platinum | Time: | 11.00 |
| pplier | | Req.No. | 11984 |
| aterial required before date: | 04-10-2020 | ID No. | 60363 |

| ) | Description | Size | Quantity | Units | Inward No | Dat |
|---|---|---|---|---|---|---|
| | Aldrops | 10" | 21 | nos | | |
| | Tower bolts | 4" | 21 | nos | | |
| | 7094 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks: towards north side lower cellar labour quarters use purpose

| | | | |
|---|---|---|---|
| epared By | K.Narender Reddy | Approved by | S.V.Subba Reddy |
| gn.& 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-202

lo. : **PUR/10848**
ef.: **1306 dt. 1-Oct-2020**

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

| Particulars | | Am |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | 51,690.00 | ₹ 60,99 |
| 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 Saf**

Scan Dt- 52998

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 14/10/20 | Prepared by: | T-Shara |
| PO/WO no. | 70874 | PO / WO Date. | 29/9/20 |
| Supplier Name | Global Safety Sol | PO/WO amount | 60994 |
| Firm/Company | MPPL | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| | 1306 | 1/10/20 | 60994 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 60994 |

| Sl. 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 | [signature] | [signature] |
| Date | 14/10/20 | | | | 16/10/20 | | |

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 ...

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **GLOBAL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1306** | Dated<br>**1-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Properties Pvt Ltd**<br>5-4-187/324, 2nd Floor, Soham Mansion,<br>M G Road, Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**70879-11976** | Dated<br>**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 |
|---|---|---|---|---|---|---|---|---|
| 1 | **M S Binding Wire**<br>*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. SECUNDERABAD
INWARD
No. 69994
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)*

| | | |
|---|---|---|
| **...AL SAFETY SOLUTIONS**<br>#5-5-48,Ranigunj,<br>Secunderabad-500003<br>GSTIN/UIN: 36AAOFG9573A1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : gss.infoteam@gmail.com | Invoice No.<br>**1306** | Dated<br>**1-Oct-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Properties Pvt Ltd**<br>5-4-187/324, 2nd Floor, Soham Mansion,<br>M G Road, Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**~~76370~~-11976** \| #0574 | Dated<br>**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 |
|---|---|---|---|---|---|---|---|---|
| 1 | **M S Binding Wire**<br>*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. 1214 Dt. 01/10/20
MRN No. 2894 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 | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GSTIN.: 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

To, ~~Kitak Technologies~~
Modi Properties Pvt. Ltd.

No. 1306 Date 01/10/2020

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

Date

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | 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 ... SEC'BAD

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

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

To, ~~MTAR Technologies~~.
Modi Properties Pvt. Ltd.

No. 1306 Date 1/10/2020

Against your order No. ~~20071~~ - 11976

Date 70874

PARTY GSTIN :

| S. No. | PARTICULARS | QTY. | RATE | HSN CODE | TAX |
|---|---|---|---|---|---|
| 1) | Binding Wire 20 gauge | 1000 Kgs. | 61.69 | | 18% |

INWARD
Inward No 12217 Dt 01/10/20
MRN No 83594 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/*

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.

# Purchase Order

 30-09-2020 1:42:49 PM

70874
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** | | | |
|---|---|---|---|
| Global Safety Solutions | **Doc No** | 70874 | 11976 |
| 5-5-48, Ranigunj, secunderbad | **Doc Date** | 29-09-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAOFG9573A1Z5 | **Quote Date** | 29-09-2020 | |
| 9502555088/9581228898 | **SupplyType** | Supply | |

**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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be bome 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

| | | | |
|---|---|---|---|
| pany Name: | Modi Properties Pvt Ltd | Date: | 28-09-2020 |
| & Phase : | May Flower Platinum | Time: | 11:58 |
| ier | | Req.No. | 11976 |
| ial required before date: | 30-09-2020 | ID No. | 60279 |

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

rks : For site use purpose

| | | | |
|---|---|---|---|
| ed 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<br>5-5-48, Ranigunj, secunderbad<br><br>**GSTIN** 36AAOFG9573A1Z5<br>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 |
| | | | | | **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<br>Sy 82/1, Mallapur, Nacharam.<br>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

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

**Purchase Voucher**

Dated : 22-O

No. : **PUR/10849**
Ref.: **0209 dt. 8-Oct-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 | | An |
|---|---|---|
| Electrical GST 18% | *2,565.00* | **₹ 3,0** |
| Input CGST | *230.85* | |
| Input 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 Ent**

Scan Id P- 53001

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| | 14/10/20 | Prepared by: | T- Dhal |
| VO no. | 71059 | PO / WO Date. | 8/10/20 |
| lier Name | Elgt Enterp. | PO/WO amount | 12490 |
| /Company | MPPL | Project | MFP |
| No. | 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 |

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

| | |
|---|---|
| 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 | [signature] | APPROVED BY 13 OCT 2020 |
| Date | 14/10/20 | | | | 16/10/20 | | PRAKASH |

...to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attachm...

| GSTIN: P?0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOIC CASH \| CRED |
|---|---|---|---|---|

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

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

## Details of Buyer | Billed to:

| | |
|---|---|
| : M/s Modi Properties Private Limited | Delivery Challan No. : Not Applicable Date : - x - |
| ess : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. : 71059 Date : 06.10.2 |
| | Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nachara Hyderabad. Phone: 9502211011 |
| N : 36AABCM4761E1ZM | Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoi ☑ Within 30 days from date of Invoice. |
| : Telangana State Code : 36 | |

| No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amoun |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Anchor 6Amps 1Way Switch -38058 | 8536 | 90.00 | No's | 9.00 | 9.00 | 0.00 | 12.50 | 1 |
| 2 | 4Way PVC Gang Box | 8537 | 30.00 | No's | 9.00 | 9.00 | 0.00 | 48.00 | 1 |

| | |
|---|---|
| Total Invoice Amount in Words: | Total Amount Before Tax: |
| upees: Three Thousand Twenty Seven Only. | Add : CGST : |
| | Add : SGST : |
| | Add : IGST : |

Elegant Enterprises ELEGANT Secunderabad

**Our Bank Details:**

| | | |
|---|---|---|
| ne of the Bank : HDFC Bank | Account No. : 50200009719725 | R/o + Transportation : |
| ranch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042 | Total Amount : Rs. 3 |

Receiver's Seal and Signature with Name & Mobile Number

M Somu 8977633106

**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

Authorised Signatory

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

**No Guarantee & Warranty on Breakages &

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

Eway Bill No. Not Applicable Dated: Not A

GSTIN : 
0412E1ZY

☑ 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

ANT

Charge : Nil
Number : EE2021-0209
Date : 08 October 2020
: Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 08 October 2020
Place of Supply : Hyderabad

## Details of Buyer I Billed to:

: M/s Modi Properties Private Limited
s : 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 : 06.10.20
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam Hyderabad. Phone: 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

| ). | 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 | 112 |
| | 4Way PVC Gang Box | 8537 | 30.00 | No's | 9.00 | 9.00 | 0.00 | 48.00 | 144 |

Total Invoice Amount in Words:
pees: Three Thousand Twenty Seven Only.

Elegant Enterprises E ELEGANT Secunderabad

Total Amount Before Tax: 2,5
Add : CGST :
Add : SGST :
Add : IGST :
R/o + Transportation :
Total Amount : Rs. 3,0

Our Bank Details:

ne 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 Sam 8977653106

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

Authorised Signatory

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

**No Guarantee & Warranty on Breakages & I

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

Eway Bill No. Not Applicable Dated: Not App

# Purchase Order

Page(s) 1 Of 1 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<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 71059 | 11995 |
| | **Doc Date** | 06-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 12-08-2020 | |
| 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 | 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<br>*3 + 1* | 30.00 | 48.00 | 0.00 | 18.00 | 1,699.20 |
| 4 | 4606 - Electrical - other - MCB - other - nos<br>*1 ams* | 25.00 | 295.00 | 0.00 | 18.00 | 8,702.50 |
| | | | | | **Total Order Value . . .** | **12,490.30** |

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

## Terms and Conditions :-

**Specification / Brand** All items shall be of Anchor Penta series

**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** 1 yr agaist manuf. defect

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarter use purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

# Requisition Form

| | | | |
|---|---|---|---|
| any Name: | Modi Properties Pvt Ltd | Date: | 06-10-2020 |
| : Phase : | May Flower Platinum | Time: | 10;30 |
| ier | | Req.No. | 11995 |
| ial required before date: | 09-10-2020 | ID No. | 60471 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| 3 plus one gang box | Std | 30 | Nos | | |
| 6Amp switches [anchor penta ] | Std | 90 | Nos | | |
| 6Amps sockets | Std | 30 | Nos | | |
| 1 Amp MCB 71059 | Std | 25 | Nos | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

arks : for North side labour Quarters use purpose

| | | | |
|---|---|---|---|
| ared By | K.sravani | Approved by | SV subbareddy |
| .& Date | 06-10-2020 | Sign. & Date | |

APPROVED BY
7 OCT 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-202

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

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

AN/IT No :

| Particulars | | Amou |
|---|---|---|
| Bricks & Blocks GST 5% | 42,722.00 | ₹ 44,858. |
| Input CGST | 1,068.05 | |
| Input SGST | 1,068.05 | |
| OIE-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 Id :- 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 | MFP. |
| 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: | - |
| Amount E – PO / WO value: | 44,858/- |
| Amount F – Difference (A – E): | 58,500/- |
| | 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 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 | 100% Advance Paid. |

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

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

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

| | | | | | |
|---|---|---|---|---|---|
| ny/ firm: | Modi Realty Mallapur LLP | Requisition nos.: | 11969 | Total PO quantity: | 1500 |
| : | 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 | [signature] |
| | 29/09/2020 | Date | 29/9/20 | Date | 29/9/2020 |

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.

GSTIN : 36GEEPK9675F1ZZ **TAX INVOICE** 17.39 Cell : 9398936022 9052222266

# ELITE ENTERPRISES

**Flyash Light Weight Bricks**

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

No. 78 PO: 70418 / 11969 Date: 28/09/20

M/s: MODI PROPERTIES PVT. LTD

Address: MAYFLOWER PLATINUM, Mallapur.

Party GST No.

Contact No. 768097199.

D.C. No. :

Date :

Order No. : 28/09 (02)

Vehicle No. :

Date :

| S. No. | Description of Goods | HSN / SAC | Qty. | Rate | Amount Rs. | P |
|---|---|---|---|---|---|---|
| | 24 x 8 x 4 | | 1150pcs | 37.15 | 42,722 | |

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

INWARD
Inward No. 4184 Dt. 28/9/20
MRN No: 8801 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Amount in words : forty four eight fity eight only

| | | |
|---|---|---|
| TOTAL | 42,722 | |
| CGST @ % | 1068 | |
| SGST @ % | 1068 | |
| IGST @ % | | |
| **Grand Total** | 44,858 | |

Bank Name : Syndicate Bank
Branch : Pragathi Nagar
Account Number : 33181010000771
IFSC : SYNB0003318

Note :

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 |
| | | | | | **Total Order Value . . .** | **58,500.00** |

Rupees : Fifty Eight Thousand Five Hundred 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<br>Sy 82/1, Mallapur, Nacharam.<br>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

| | | | |
|---|---|---|---|
| ...pany Name: | Modi Properties Pvt Ltd | Date: | 24-09-2020 |
| ...& Phase : | May Flower Platinum | Time: | 14:08 |
| ...lier | | Req.No. | 11969 |
| ...rial required before date: 27-09-2020 | | ID No. | 60169 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| CLC Blocks | 24''x8''x4'' | 1500 | Nos | | |
| | | | | | |
| 70718 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

...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<br>Servey no. 448, DPS School road, Bowrampet - 500 043.<br><br>**GSTIN** 36GEEPK9675F1ZZ<br>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<br>Sy 82/1, Mallapur, Nacharam.<br>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. 39,000/- 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** | |

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

SOH.
MANAGING

D. Mpaueeg
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-2

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

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

AN/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 Lt**

Scan Id :- 53011

# PURCHASE *DIVISION*

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/10/2020 | Prepared by: | MINISH |
| PO/WO no. | 70217 | PO / WO Date. | 09/09/2020 |
| Supplier Name | Roots Multiclean Ltd | PO/WO amount | 23,128/- |
| Firm/Company | MPL | Project | MFP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 2312000797 | 23/09/2020. | 23,128/- |
| 2. | | | |
| 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. | | | 83331 | ☑ ~~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: | 23,128/- |
| Amount E – PO / WO value: | 23,128/- |
| Amount F – Difference (A – E): | — |
| 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 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 | |
| Remarks: | 100% Advance Paid. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Acc... Ma... |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | Keerthana | | |
| Date | | | | | 16/10/20 | | |

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 OCT 2020
...PRAKA...

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 ... attachment'. 3. Purchase Officer can approve Rs./W...

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



09-09-2020 10:44:36

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

**GSTIN** 36AABCR0315F1ZX
040-27164483 7729997900

| | | |
|---|---|---|
| **Doc No** | 70217 | 11932 |
| **Doc Date** | 09-09-2020 | |
| **Quote No** | NIL | |
| **Quote Date** | 22-11-2019 | |
| **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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>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

| | | | |
|---|---|---|---|
| ny Name: | Modi Properties Pvt Ltd | Date: | 07-09-2020 |
| Phase : | May Flower Platinum | Time: | 10;50 |
| er | | Req.No. | 11932 |
| al 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 70217 | | | | | |
| | | | | | |

ks : for site use purpose [roads cleaning purpose

| | | | |
|---|---|---|---|
| ed By | K.sravani | Approved by | SV.subbareddy |
| : Date | 07-09-2020 | Sign. & Date | |

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

Page(s) 1 Of 1    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 - 40044126, 27894484    9346468578    040 - 27894483.

| | | |
|---|---|---|
| **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<br>*Roots Hako Flipper+Manually operated sweeper machine* | 1.00 | 24,500.00 | 20.00 | 18.00 | 23,128.00 |
| Rupees : Twenty Three Thousand One Hundred Twenty Eight Only. | | | | | **Total Order Value . . .** | **23,128.00** |

**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<br>Sy 82/1, Mallapur, Nacharam.<br>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.

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

**Purchase Voucher**

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

Dated : **22-Oct**

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 invoice no :-409 invoice date :-29.09.2020 vid po no :-70771 po date :-26.09.2020 Req No :-11966 Scan Id No :-53036

**Amount (in words) :**
Indian Rupees Forty Five Thousand Three Hundred Twelve Only

**for SUP-Sri Sai Rohit Marketing Co**

SCAN!53036

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| ...te: | 13/10/20 | Prepared by: | Keerthi |
| .../WO no. | 70771 | PO / WO Date. | 26/09/20 |
| ...pplier Name | Sri Sai Rohith marketing Company | PO/WO amount | 45,312.00/- |
| ...m/Company | Modi properties Pvt. ltd | Project | May flower Platinum |
| No. | Bill No. | Bill Date | Bill amount |
| | 409 | 29/09/20 | 45,312/- |
| | | | |
| | | | |
| | | | |
| ...ount 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 |

| | |
|---|---|
| ...ount B –Other Credits :Transportation charges | — |
| ...ount C –Other Debits : | — |
| ...ount D (D=A+B-C) – Amount to be credited to the supplier: | 45,312.00/- |
| ...ount E – PO / WO value: | 45,312.00/- |
| ...ount F – Difference (A – E): GST-18% | — |

| | |
|---|---|
| ...ntity received as per PO /WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| ...ifference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below)~~ |
| ...ess / short material received | ~~☐ Approved – within acceptable limits ☐ No (explained below)~~ |
| ...se PO / W?O | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| ...ance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☑ No |
| ...nent – due date | 19/10/20 |
| ...arks: | |

| ...pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| : | Keerthi 13/10. | 15/10 | | | Keerthana 16/10/20 | | |

APPROVED BY 3 OCT 2020 PRAKASH

...: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ... ...ment' 3. Purchase Officer ...

# Purchase Order

 28-Sep-20 10:22:27 AM

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<br>*Hardwood- 40 nos* | 1,280.00 | 30.00 | 0.00 | 18.00 | 45,312.00 |
| Rupees : Fourty Five Thousand Three Hundred Twelve Only. | | | | | **Total Order Value . . .** | **45,312.00** |

**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<br>Sy 82/1, Mallapur, Nacharam.<br>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** | |

GSTIN NO. 36AMHPC9678H1ZM

# TAX INVOICE

19.01

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate 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= | |
| | | | | | TOTAL BEFORE TAX | | 38,400= | |
| | | | | | ADD:CGST | 9% | 3,456= | |
| | | | | | ADD:SGST | 9% | 3,456= | |
| | | | | | ADD:IGST | | | |
| | | | | | TAX AMOUNT GST | | 6,912= | |
| | | | | | GRAND TOTAL | | 45,312= | |

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

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

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

Receiver Stamp & Signature...

For SRI SAI ROHIT MARKETING.CO

G Rohith

Authorised Signature

 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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>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 |
| Measurement | Nil |
| Security | Nil |
| Remarks | |

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

26/9/20

# Requisition Form

| | | | |
|---|---|---|---|
| ɔany Name: | Modi Properties Pvt Ltd | Date: | 22-09-2020 |
| ɛ Phase : | May Flower Platinum | Time: | 16:38 |
| lier | | Req.No. | 11966 |
| ɿial 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 | | |

7077

ɾks : For A Block slab 11 ducts use purpose

| | | | |
|---|---|---|---|
| ɾed By | K.sravani | Approved by | SV.subbareddy |
| ɛ Date | 22-09-2020 | Sign. & Date | |

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

ORIGINAL FOR RECIPIENT

# ROOTS MULTICLEAN LTD.,

Survey No.105/T, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Medchal Malkajgiri District,
-500014, Secunderabad. PH: 040-27894484 040-40044126, EMAIL-hydrm@rootsmulticlean.com
GSTIN :36AABCR0315F1ZX, PAN No :AABCR0315F, CIN :U36991TZ1992PLC003662

## TAX INVOICE

11619
MAY FLOWER PLATINUM
/1, Mallapur,
ram.
abad-500076
gana
No : URP

Shipped To
11041610-MAY FLOWER PLATINUM
Sy 82/1, Mallapur,
Nacharam.
Hyderabad-500076
Telangana

| | | |
|---|---|---|
| INVOICE No | : | 2312000797 |
| Date | : | 23.09.2020 |
| PO No | : | 70217/11032 |
| PO Date | : | 09.09.2020 |
| Our Ref No | : | 236371 |
| Our Ref Dt | : | 22.09.2020 |
| Acc ref no. | : | 90013677 |
| Packing no. | : | 0080162209 |

| Item Code / Description / HSN Code | Qty / Uom | Rate Per Unit ₹ | Discount / Unit | Taxable Value | Tax | Rate % | Amount |
|---|---|---|---|---|---|---|---|
| 0210005-00/FLIPPER + (DOMESTIC)/9603/( Manually operated Walk-Behind sweeping machine, with an area Coverage 2000 m2/h. )/,50210000000304 | 1/EA | 19600.00 | 0.00 | 19600.00 | CGST | 9 | 1764.00 |
| | | | | | SGST | 9 | 1764.00 |
| Sub Total | | | 0.00 | 19600.00 | | | 3528.00 |

INWARD
Inward No 1152 Dt 23/9/20
MRN No 8833 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No 82/1

MODI PROPERTIES PVT. LTD * SECBAD *
INWARD No. 29640 Date 23/9

| | | | |
|---|---|---|---|
| D | : Muneeruddin Mohammed | Net Amount | 19600.00 |
| nt Terms | : 100 % PAYMENT ALONG WITH PO | CGST 9% | 1764.00 |
| of Supply | : UR, Telangana | SGST 9% | 1764.00 |
| ct Person & | : DAKSHINA MURTHY & +917680971999 | | |
| erms | : Paid Basis to Our A/C | | |
| Bill No | : 181252282072 | | |
| From | : 23/09/2020 11:02:00 AM | | |
| Till | : 24/09/2020 11:59:00 PM | | |

OUNT IN WORDS
RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

TOTAL 23128.00

dition :
per annum will be charged on all the dues.
sold will not be taken back or exchanged.
bility ceases as soon as goods leave our godown.
sponsible for any damages or loss in transit.
tion is Subject to Courts in Coimbatore Jurisdiction ONLY.

E.&O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.,

Authorized Signatory

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006, Tamil Nadu, India. Phone : +91 422 - 4330330, Fax : +91 422 - 2332107
Mail : rmclsales@roots.co.in Web : www.rmclindia.com

DUPLICATE FOR TRANSPORTER

VALUE

# ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipal ~~Reddy District,~~
-500014,Secunderabad PH:040-27894484 040-40044126,EMAIL-hydrmcl@roots.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

## TAX INVOICE

)41610
MAY FLOWER PLATINUM
:/1, Mallapur,
ıram.
·abad-500076
ıgana
I No : URP

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

| | | |
|---|---|---|
| INVOICE No | : | 2312000797 |
| Date | : | 23.09.2020 |
| PO No | : | 70217/11932 |
| PO Date | : | 09.09.2020 |
| Our Ref No | : | 236371 |
| Our Ref Dt | : | 22.09.2020 |
| Acc ref no. | : | 90013677 |
| Packing no. | : | 0080462209 |

| Item Code / Description / HSN Code | Qty / Uom | Rate Per Unit ₹ | Discount / Unit | Taxable Value | Tax | Rate % | Amount |
|---|---|---|---|---|---|---|---|
| ?210005-00/FLIPPER + )MESTIC)/9603/( Manually erated Walk-Behind sweeping :hine, with an area Coverage 2600 m2/h. )/,552100060304 | 1/EA | 19600.00 | 0.00 | 19600.00 | CGST<br>SGST | 9<br>9 | 1764.00<br>1764.00 |
| Sub Total | | | 0.00 | 19600.00 | | | 3528.00 |

INWARD
Inward No: 4152 Dt: 23/9/20
MRN No: 8333 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

| | | | |
|---|---|---|---|
| D | : Muneeruddin Mohammed | | |
| nt Terms | : 100 % PAYMENT ALONG WITH PO | Net Amount | 19600.00 |
| of Supply | : UR,Telangana | CGST 9% | 1764.00 |
| :t Person & | : DAKSHINA MURTHY&+917680971999 | SGST 9% | 1764.00 |
| erms | : Paid Basis to Our A/C | | |
| Bill No | : 181252282072 | | |
| From | : 23/09/2020 11:02:00 AM | | |
| Till | : 24/09/2020 11:59:00 PM | | |

JNT IN WORDS
RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY

TOTAL 23128.00

tion :
er annum will be charged on all the dues.
ld will not be taken back or exchanged.
ity ceases as soon as goods leave our godown.
ponsible for any damages or loss in transit.
n is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.

Authorised Signatory

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006, Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2332107
Mail : rmclsales@roots.co.in Web : www.rmclindia.com

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

**Purchase Voucher**

o. : **PUR/10853** Dated : **22-Oct-2**
f.: **212 dt. 1-Oct-2020**

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

| Particulars | Amou |
|---|---|
| ardending-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 Pushpal**

Scan Id :- 53022

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/10/20. | Prepared by: | D.SOWMYA |
| ~~PO/WO no.~~ | 70509. | ~~PO / WO Date:~~ | 17/9/20 |
| Supplier Name | Y. Pushpalatha | PO/WO amount | 890' |
| Firm/Company | MPL | Project | MPL. |
| Sl. No. | Bill No. | ~~Bill Date~~ | Bill amount |
| 1 | 812 | 1/10/20. | 890 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 890/- |

| Sl. 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: | = |
| Amount E – PO / WO value: | 890 |
| Amount F – Difference (A – E): GST-18% | 890/- |
| | - |

| | |
|---|---|
| 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 | APPROVED BY | |
| Date | 12/10/20 | | | | 16/10/20 | 3 OCT 2020 | PRAKASH |

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 additional sheets if quantity of bills or DCs is more than the space provided...

GSTIN :36APYPY9568E1ZM
Composite Scheme

**TAX INVOICE**

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)

Sl.No. 212 Date : 01/10/2020

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

Party GST No.: 70509 → 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. SEC'BAD
INWARD
No. 6983
Date 30/9/20
Sign.

**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

# 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<br>4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad<br><br>**GSTIN** 36APYPY9568E1ZM<br>8897895924 | **Doc No** | 70509 | 11954 |
| | **Doc Date** | 17-09-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 17-09-2020 | |
| | **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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>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

| | | | |
|---|---|---|---|
| Name: | Modi Properties Pvt Ltd | Date: | 16-09-2020 |
| Phase : | May Flower Platinum | Time: | 16.15 |
| :r | | Req.No. | 11954 |
| al 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 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ırks: towards MFH opposite planter box fixing inside use purpose

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

e: 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. INWARD No. Date. Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. 21560 Date 29/9 Sign SEC'BAD

| INWARD | |
|---|---|
| Inward No. 4166 | Dt. 25/9/20 |
| MRN No. 83392 | Dt. |
| Received By | Sign: Nizam |
| Modi Properties Pvt. Ltd. Sy.No.82/ | |

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**

Dated : 22-Oct-2020

. : **PUR/10854**
:: **13242 dt. 16-Sep-2020**

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

ßSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

| Particulars | | Amou |
|---|---|---|
| Electrical GST 18% | *30,437.00* | **₹ 35,916** |
| Input CGST | *2,739.33* | |
| Input SGST | *2,739.33* | |
| OIE-Rouned Off | *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**

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

**Purchase Voucher**

Dated : 22-Oct-2020

o. : **PUR/10855**
f.: **13092 dt. 8-Sep-2020**

arty'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% | 1,06,719.00 | ₹ 1,25,92 |
| Input CGST | 9,604.71 | |
| Input SGST | 9,604.71 | |
| OIE-Rouned Off | (-)0.42 | |

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

):
es One Lakh Twenty Five Thousand Nine Hundred Twenty Eight Only

for SUP-Summi

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

**Purchase Voucher**

Dated : 22-Oct-202

o. : **PUR/10856**
f.: **13336 dt. 22-Sep-2020**

arty'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% | 8,346.00 | ₹ 9,848 |
| Input CGST | 751.14 | |
| Input SGST | 751.14 | |
| OIE-Rouned Off | (-)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**

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 | MPL 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] | ✓ | Keerthana | | [signature] |
| Date | | | 14/10/20. | 16/10/20 | | 20/10/20 | 2 OCT 2020 | |

APPROVED BY OCT 2020

APPROVED BY

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 ... DC ...

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

r / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| tomer Details | | |
|---|---|---|
| i Properties Private Limited,. | Invoice No. | 13242 |
| Io. 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 | |

ipees : 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 |
| 0 | 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 3 | 530.00 | 1,590.00 | 18 | 286.20 |
| 1 | 4820 - Electrical - wires - Cu multistand wires Green - | | 6 | 1498.00 | 8,988.00 | 18 | 1,617.84 |
| 2 | 3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK | | 305 | 16.00 | 4,880.00 | 18 | 878.40 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

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

Rupees : 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

lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **ıstomer Details** | | |
|---|---|---|
| ɔdi Properties Private Limited,. | Invoice No. | 13336 |
| No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 22-09-2020 |
| | PO No. | 70065 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59541 |
| STIN : 36AABCM4761E1ZM | 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 | | |

Rupees : 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<br>*7 coils* | 700.00 | 16.00 | 0.00 | 18.00 | 13,216.00 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*3 coils* | 300.00 | 12.12 | 0.00 | 18.00 | 4,290.48 |
| 11 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*6 BOX* | 180.00 | 13.20 | 0.00 | 18.00 | 2,803.68 |
| 12 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 3.00 | 530.00 | 0.00 | 18.00 | 1,876.20 |
| 13 | 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 |
| 14 | 3509 - Computers and Peripherals - Internet Cable - NA - mtrs<br>*305 MTRS 2 BUNDLE D LINK* | 610.00 | 16.00 | 0.00 | 18.00 | 11,516.80 |
| | **Total Order Value . . .** | | | | | **171,692.36** |

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

**Terms and Conditions :-**

# Purchase Order

 09-10-2020 16:03:30

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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **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

r / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| omer Details | | |
|---|---|---|
| i Properties Private Limited,. | DC No. | 11189 |
| o. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 16-09-2020 |
| | PO No. | 70065 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59541 |
| 'IN : 36AABCM4761E1ZM | Req Date | 02-09-2020 |
| | Loc Req No | 11912 |

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 1814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | | 19 |
| 1822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | | 3 |
| 4782 - Electrical - wires - A1 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: / /

Sign:

for Summit Sales LLP

*Authorised signatory*

ject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# 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**



| stomer Details | | |
|---|---|---|
| di Properties Private Limited,. | Invoice No. | 13242 |
| No. 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 | |

ıpees : 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

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

INWARD

Inward No: 4004 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

Subject 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

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| ustomer Details | | |
|---|---|---|
| Iodi Properties Private Limited,. | DC No. | 11277 |
| y No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 22-09-2020 |
| | PO No. | 70065 |
| | PO Date. | 02-09-2020 |
| | Req ID | 59541 |
| ;STIN.: 36AABCM4761E1ZM | Req Date | 02-09-2020 |
| | Loc Req No | 11912 |

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 13 |

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:

**for Summit Sales LLP**

*Authorised Signatory*

ubject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**ıstomer Details**

odi 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 | | | | |
|---|---|---|---|---|---|---|
| | 751.14 | 751.14 | Total Taxable Amount | 8,346.00 | | 1,502.28 |
| | | | Total Invoice Amount | 9,848.28 | | |

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

INWARD

for Summit Sales LLP

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

**Purchase Voucher**

Dated : 22-Oct-2

lo. : **PUR/10857**
ef.: **064 dt. 16-Sep-2020**

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

| Particulars | | Amo |
|---|---|---|
| | *4,63,983.00* | ₹ 5,47,50 |
| RMC GST 18% | *41,758.47* | |
| Input CGST | *41,758.47* | |
| Input SGST | *0.06* | |
| OIE-Rouned Off | | |

**On Account of :**
Being amount credited to Cemx Infra towards purchase of M25 Pump Ready Mix Concrete against invoice no :-64 invoice date:-16.09.2020 vid po no :-70219 po date :-08.09.2020 Req Id No :-11929 Scan Id No :-53256

**Amount (in words) :**
Indian Rupees Five Lakh Forty Seven Thousand Five Hundred Only

for SUP-Ceme

Scan ID 5325

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/10/2020 | | |
| PO/WO no. | 70219 | Prepared by: | MINISH. |
| Supplier Name | Comex Infra. | PO / WO Date. | 08/09/2020 |
| Firm/Company | MPL | PO/WO amount | 5,47,500/- |
| Sl. No. | Bill No. | Project | MFP. |
| 1. | 064 | Bill Date 16/09/2020 | Bill amount 5,47,500/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 5,47,500/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | |
| 2. | ~~Pouring Report Enclosed~~ | | | ☑ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| Amount B –Other Credits : | | | | ☐ Yes ☐ No |
| Amount C –Other Debits :- 510kg's Shortage Recieved. | | | | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 776/- |
| Amount E – PO / WO value: | | | | 5,46,724/- |
| Amount F – Difference (A – E): | | | | 5,47,500/- |
| | | | | 776/- |

| | |
|---|---|
| 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 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 | 19/10/2020. |

Remarks:- Short Material Recieved of RMC for 510kg's.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Acc... Ma... |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | | Keerthana | [signature] | |
| Date | | 19/10 | 17/10/2020 | | 20/10/20 | 23 OCT 2020 | |

APPROVED BY

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Att... additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provid... 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- ... all bills from 5,000/- to 1,00...

ject: shortfall of RMC
om: minish <minish@modiproperties.com>
Date: 17-10-2020, 10:08 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir

We recieved short Material Against Your Invoice No 64 Dt 16-09-20 for 510Kgs.Against Our PO No 70219,Dt 08-09-2020.We are Deducting RS776/-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

# Tax Invoice

| | | |
|---|---|---|
| EMEX INFRA<br>.No 312 Rampally Vill<br>esara Mdl, Medchal Dist-501 301<br>ione No:8367099999<br>STIN/UIN: 36AANFC3197R1ZJ<br>ate Name : Telangana, Code : 36<br>Mail : cemexinfra9@gmail.com | Invoice No.<br>**64** | Dated<br>**16-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**3644 TO 3674** | Other Reference(s) |
| iyer<br>**odi Properties Pvt.Ltd**<br>4-187/3 & 4, IInd Floor, M.G. Road,<br>ecunderabad-500003<br>STIN/UIN : 36AABCM4761E1ZM<br>ate Name : Telangana, Code : 36 | Buyer's Order No.<br>**70219 11929** | Dated<br>**8-Sep-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| **M25 Pump Ready Mix Concrete** | | **150.00 cum** | 3,093.22 | cum | **4,63,983.00** |
| ***SGST*** | | | 9 | % | **41,758.47** |
| ***CGST*** | | | 9 | % | **41,758.47** |
| ***Round Off*** | | | | | **0.06** |
| Total | | **150.00 cum** | | | **Rs 5,47,500.00** |

70201
16/10

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD

510 x 3650 = 776/-
2400/-

ount Chargeable (in words)

E. & O.E

**R Five Lakh Forty Seven Thousand Five Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 4,63,983.00 | 9% | 41,758.47 | 9% | 41,758.47 | 83,516.94 |
| Total | **4,63,983.00** | | **41,758.47** | | **41,758.47** | **83,516.94** |

: Amount (in words) : **INR Eighty Three Thousand Five Hundred Sixteen and Ninety Four paise Only**

:laration
: declare that this invoice shows the actual price of the
ods described and that all particulars are true and
rect.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

# CEMEX INFRA

## My Flower Platinum (Mallapur)

Ledger Account

| Date | dc no | v.no | Quantity | Rate | M25 |
|---|---|---|---|---|---|
| 21-Sep-2020 | 3694 | 5532 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3695 | 5535 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3696 | 5547 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3697 | 5534 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3698 | 5541 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3699 | 5532 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3700 | 5613 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3701 | 9230 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3702 | 4044 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3703 | 5535 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3704 | 5547 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3705 | 4044 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3706 | 5613 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3707 | 9230 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3708 | 5535 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3709 | 5541 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3710 | 5548 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 21-Sep-2020 | 3711 | 5533 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 20-Sep-2020 | 3690 | 5548 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 20-Sep-2020 | 3691 | 5547 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 20-Sep-2020 | 3692 | 5541 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 01-Sep-2020 | 3596 | 5541 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 01-Sep-2020 | 3598 | 5535 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 07-Sep-2020 | 3618 | 5547 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| 08-Sep-2020 | 3622 | 5548 | **6.00 cum** | *3650.00/cum* | 21900.00 |
| | | | 150.00 cum | | |

Page(s) 1 Of 1 08-09-2020 11:01:47

# Purchase Order

70219
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**

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

**GSTIN** 36aanfc3197r1zj
8367099999 9848210686

| | | |
|---|---|---|
| **Doc No** | 70219 | 11929 |
| **Doc Date** | 08-09-2020 | |
| **Quote No** | NIL | |
| **Quote Date** | 08-09-2020 | |
| **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. *M-25* | 150.00 | 3,650.00 | 0.00 | 0.00 | 547,500.00 |
| | | | | | **Total Order Value . . .** | **547,500.00** |

Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Concrete mix shall be of 'Cemex' 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 Casting for C1 TO C5 Flats slab workPurpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Contact Person Mr Subba Reddy-7674808777 |

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

## Requisition Form

| | | | |
|---|---|---|---|
| ...mpany Name: | Modi Properties pvt.ltd | Date: | 07.09.2020 |
| ... & Phase : | May Flower Platinum | Time: | 10:10 |
| ...plier | | Req.No. | 11929 |
| ...erial required before date: | 10.09.2020 | ID No. | 59662 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| **RMC** | M25 | 150 | Cum | 3650 | |
| | PO 70219 | | | | |
| A 07/09/2020 | | | | | |

...rks: Towards RMC casting for C1 TO C5 flats slab 05 purpose

| | | | |
|---|---|---|---|
| ...ed By | B.Nandini | Approved by | S.V.Subba Reddy |
| ... Date | 07.09.2020 | Sign. & Date | 07.09.2020 |

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

| Company/ firm: | Modi properties pvt ltd | Project: | May Flower Platinum | A. Estimated quantity: | 150cu.m |
|---|---|---|---|---|---|
| Flat / Villa no.: | - | Block No.: | A block | B. Requisition quantity: | 150cu.m |
| Slab no.: | Towards RMC casting work for C1 to C5 flats slab 5 purpose | PO Nos. | 70219 | C. Actual quantity poured: | 150cu.m |
| Requisition nos.: | 11929 | Supplier: | Cemex infra | D. Difference (C-A): | |
| Sign of security | Nizam | Sign of Admin | Sravani | Sign of Project manager | |
| Date | 23/09/2020 | Date | 23/9/20 | Date | 23/ |

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. | 21-09-20 | 09;25 | 6cum | 3694 | 14400 | 14500 | | 14114 | 83237 |
| 2. | 21-09-20 | 10;00 | 6cum | 3695 | 14400 | 14330 | 70 | 14115 | 83238 |
| 3. | 21-09-20 | 10;15 | 6cum | 3696 | 14400 | 14240 | 160 | 14116 | 83239 |
| 4. | 21-09-20 | 10;35 | 6cum | 3697 | 14400 | 14650 | | 14117 | 83240 |
| 5. | 21-09-20 | 11;00 | 6cum | 3698 | 14400 | 14580 | | 14118 | 83241 |
| 6. | 21-09-20 | 11;25 | 6cum | 3699 | 14400 | 14460 | | 14119 | 83242 |
| 7. | 21-09-20 | 11;45 | 6cum | 3700 | 14400 | 13890 | 510 | 14120 | 83243 |
| 8. | 21-09-20 | 12;04 | 6cum | 3701 | 14400 | 14540 | | 14121 | 83244 |
| 9. | 21-09-20 | 12;10 | 6cum | 3702 | 14400 | 14050 | 350 | 14122 | 83245 |
| 10. | 21-09-20 | 12;20 | 6cum | 3703 | 14400 | 14650 | | 14123 | 83246 |
| 11. | 21-09-20 | 12;30 | 6cum | 3704 | 14400 | 14470 | | 14124 | 83247 |
| 12. | 21-09-20 | 14;25 | 6cum | 3705 | 14400 | 15270 | | 14125 | 83248 |
| Total: | | | 78cum | | 172800cum | 171710kgs | 1090kgs | | |

RMC pour report

| | | | | | |
|---|---|---|---|---|---|
| **Company/ firm:** | Modi properties pvt ltd | **Project:** | May Flower Platinum | **A. Estimated quantity:** | 150cum |
| **Flat / Villa no.:** | - | **Block No.:** | C block | **B. Requisition quantity:** | 150cum |
| **Slab no.:** | Towards RMC casting work for C1 to C5 flats slab 5 purpose | **PO Nos.** | 70219 | **C. Actual quantity poured:** | 150cum |
| **Requisition nos.:** | 11929 | **Supplier:** | | **D. Difference (C-A):** | |
| **Sign of security** | Nizam | **Sign of Admin** | Sravani | **Sign of Project manager** | [illegible] |
| **Date** | 23/09/2020 | **Date** | 23/9/20 | **Date** | 23[illegible] |

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** |
|---|---|---|---|---|---|---|---|---|---|
| 25. | 01.09.20 | 12;20 | 6cum | 3598 | 14400 | 14410 | | 13948 | 832[illegible] |
| 26. | | | | | | | | | |
| 27. | | | | | | | | | |
| 28. | | | | | | | | | |
| 29. | | | | | | | | | |
| 30. | | | | | | | | | |
| 31. | | | | | | | | | |
| 32. | | | | | | | | | |
| 33. | | | | | | | | | |
| 34. | | | | | | | | | |
| 35. | | | | | | | | | |
| 36. | | | | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| ny/ firm: | Modi properties pvt ltd | Project: | May Flower Platinum | A. Estimated quantity: | 150cum |
| Villa no.: | - | Block No.: | A block | B. Requisition quantity: | 150cum |
| b no.: | Towards RMC casting work for C1 to C5 flats slab 5 purpose | PO Nos. | 70219 | C. Actual quantity poured: | 150cum |
| isition os.: | 11929 | Supplier: | Cemex infra | D. Difference (C-A): | |
| security | Nizam | Sign of Admin | Sravani | Sign of Project manager | [signature] |
| ate | 23/09/2020 | Date | 23/9/20 | Date | 23/9/202 |

Details of RMC pour

| 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. |
|---|---|---|---|---|---|---|---|---|
| 1-09-20 | 15;15 | 6cum | 3706 | 14400 | 14820 | | 14126 | 83249 |
| 1-09-20 | 15;20 | 6cum | 3707 | 14400 | 14970 | | 14127 | 83250 |
| 1-09-20 | 16;25 | 6cum | 3708 | 14400 | 14940 | | 14128 | 83251 |
| -09-20 | 17;30 | 6cum | 3709 | 14400 | 14950 | | 14129 | 83252 |
| -09-20 | 17;55 | 6cum | 3710 | 14400 | 14960 | | 14130 | 83253 |
| -09-20 | 18;15 | 6cum | 3711 | 14400 | 14530 | | 14131 | 83254 |
| -09-20 | 17;15 | 6cum | 3690 | 14400 | 14200 | 200 | 14104 | 83233 |
| -09-20 | 17;30 | 6cum | 3691 | 14400 | 14270 | 130 | 14105 | 83234 |
| -09-20 | 14;17 | 6cum | 3692 | 14400 | 14490 | | 14106 | 83235 |
| -09-20 | 15;15 | 6cum | 3622 | 14400 | 14240 | 160 | 14011 | 83265 |
| -09-20 | 13;55 | 6cum | 3618 | 14400 | 14300 | 100 | 14000 | 83264 |
| -09-20 | 09;47 | 6cum | 3596 | 14400 | 14200 | 200 | 13946 | 83262 |
| tal: | | 72cum | | 172800cum | 172010kgs | 790kgs | | |
| rks: | | | | | | | | |