

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-20

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/UID : 36AABCD6242R1Z8
PAN/IT No :

Particulars		Am
Steel GST 18%	1,553.00	₹ 2,30
Input CGST	175.77	
Input SGST	175.77	
OE-Transportation-18%	400.00	
OIE-Rounded 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

Approved by

Prepared by: shivanand

Receiver

Slant 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
Supplier 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):

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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	24/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Acco Mang
Sign:						
Date	19/10/2020	19/10/2020	19 OCT 2020	23 OCT 2020	23 OCT 2020	23 OCT 2020

Note: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit 2. If the amount provided is not correct, the same should be corrected.

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



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **BR/40**Invoice Date : **30-Sep-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 70861/11978

Date: 29-9-2020

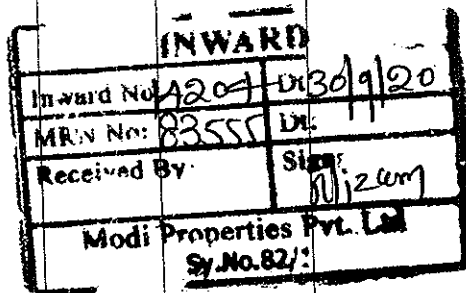
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

SI 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 MT	43,138.89	1,55
	FREIGHT Collection / Loading Charges					1,55
	CGST Output @ 9%					40
	SGST Output @ 9%					17
						17
						2,30



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	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 : Corporate Banking Hyderabad. IFSCCode:UTIB

323

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

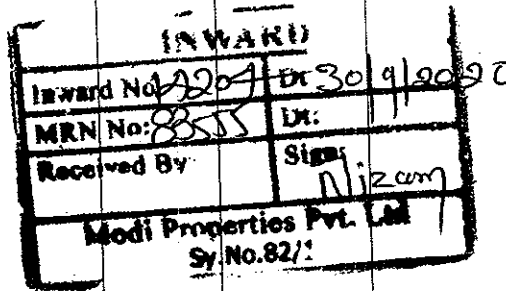
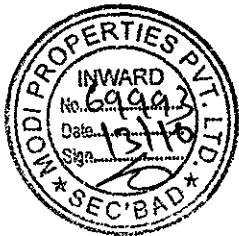
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



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

Name and Address of Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 70861/11978 Date: 29-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
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SI 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 FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%	7216	LOOSE	0.036 MT	43,138.89	1,55,401.77
						2,30,000.00



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	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. IFSC:UTIB0**

Purchase Order

Page(s) 1 Of 1

29-09-2020 14:07:37



28.09.20 5:24:35

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

Supplier Details

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

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	70861	11978
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 8 lengths	36.00	43.12	0.00	18.00	1,831.53
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. weightment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order bedroom door frame bottom fixing at 8th floor in A block.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Requisition Form

[illegible]

Modi Properties Pvt Ltd Mayflower 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/UID : 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-Rounded Off	0.30	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of Hardware Material Towerbolt &
AI 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 Ei

Approved by

Prepared by: shivanand

Receiver's

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 S2 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
Sign: Neha	9		
Date: 14/10/2020			
Accounts – receiver of bill		Accounts Manager	
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. APPROVED

Tax Invoice

SRI BALAJI ENTERPRISES

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

Invoice No.

84

Dated

07-10-2020

PO / DOC No.

70941

D.C. No.

84

Vehicle No.

Destination

Billing Address :

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

Shipping Address

May Flower Platir
Sy 82/1 Mallapur nacha
Rangareddy - 500
GSTN : 36AABCM4761E

S. NO.	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



re Tax : Rs 2415.00

Tax Rs.: 434.70

Post Tax Rs.: 2849.70

R/o Rs.: 0.30

Final Rs.: 2850.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Arr
		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 :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.



DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

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

D. C. No.

84

Dated 07 October

PO / DOC No.

70941

Vehicle No.

TS101B-3123

Cont. No.

Head OP

Billing Address :

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

Shipping Address :

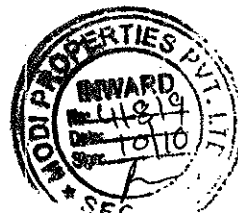
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

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	
INWARD Inward No: 19267 Date: 08/10/20 MRN No: 83787 Received By: Sign: Nizam Modi Properties Pvt. Ltd Sy.No. 52/1						
					42	

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.

For SRI BALAJI ENTER



Purchase Order



70941

30.09.20 4:15:45

Page(s) 1 Of 1

05-10-2020 4:07:55 PM

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	70941	11984
	Doc Date	01-10-2020	
	Quote No	Nil	
	Quote Date	16-09-2019	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2174 - Carpentry - hardware - Towerbolt - other - nos 4"	21.00	30.00	0.00	18.00	743.40
2 2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	21.00	85.00	0.00	18.00	2,106.30
Total Order Value . . .					2,849.70
Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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	

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

Dated : 22-Oct-2020

Io. : PUR/10848
Ref.: 1306 dt. 1-Oct-2020

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

Particulars		Amr
Doors, Door Franes & Hardware GST 18%	51,690.00	₹ 60,99
Input CGST	4,652.10	
Input SGST	4,652.10	
OIE-Rounded 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 Date 52998

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T-shm
O/WO no.	70874	PO / WO Date.	29/9/20
Supplier Name	Global Safety Sol	PO/WO amount	60994
Firm/Company	M P O L	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
	1306	1/10/20	60994

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:					Keethana		
Date	14/10/20				16/10/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. Additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space needed. 2. 23 OCT 2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.infoteam@gmail.com

Invoice No.
1306
 Dated
1-Oct-2020
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

Buyer
Modi Properties Pvt Ltd
 5-4-187/324, 2nd Floor, Soham Mansion,
 M G Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer's Order No.
70879-11976
 Dated
1-Oct-2020
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M S Binding Wire 20 Gauge	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 :							(-)0.20
	INWARD Inward No. 4214 Dt. 01/10/20 MRN No. 8894 Dt. Received By: Sign: [Signature] Modi Properties Pvt. Ltd Sy.No.82/1							
	Total			1,000.000 kgs				₹ 60,994.00

Amount Chargeable (in words) **INR Sixty Thousand Nine Hundred Ninety Four Only** E. & O.E

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

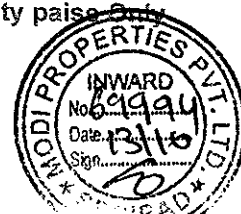
Tax Amount (in words) : **INR Nine Thousand Three Hundred Four and Twenty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
 Bank Name : **AXIS BANK**
 A/c No. : **919020070179820**
 Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**
 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature



Tax Invoice

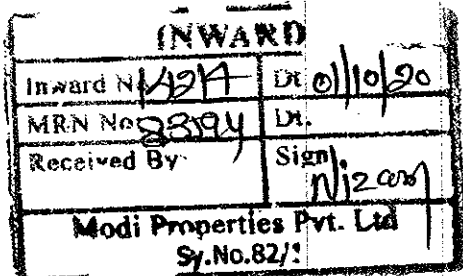
(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
 #5-5-48, Ranigunj,
 Secunderabad-500003
 GSTIN/UIN: 36AAOFG9573A1Z5
 State Name : Telangana, Code : 36
 E-Mail : gss.infoteam@gmail.com

Invoice No. 1306	Dated 1-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 70270-11976 / 70574	Dated 1-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
 5-4-187/324, 2nd Floor, Soham Mansion,
 M G Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M S Binding Wire 20 Gauge	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



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**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. : **91902007017932**
 Branch & IFS Code : **MG Road, Secunderabad & UT15000068**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

STIN.: 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297
+91 9581228898
+91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail : gss.infoteam@gmail.com

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

No. 1306

Date 01/10/2020

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

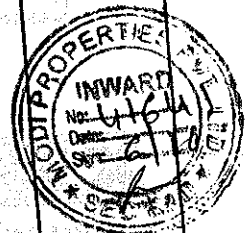
Date

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Binding Wire 20 gauge	1000 Kgs.	51.69		18%.

INWARD

Inward No. 41217	Dt. 01/10/20
MRN No. 23594	Lx.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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.

STIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

☎ : +91 6281248297
 +91 9581228898
 +91 9502555088



GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

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

E-mail : gss.infoteam@gmail.com

To, *MTA Technologies*
Modi Properties Pvt. Ltd.

No. 1306

Date *10/10/2020*Against your order No. *70871-11976*Date *70874*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	<i>Binding Wire 30 gauge</i> SHOES	<i>1000</i> Kgs.	<i>61.81</i>		<i>18%</i>

INWARD	
Inward No. <i>427</i>	Dr. <i>10/10/20</i>
MRN No. <i>8394</i>	Dr.
Received By	Sign <i>120m</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

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

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order



70874

28.09.20 5:24:35

Page(s) 1 Of 1

30-09-2020 1:42:49 PM

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

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

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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	

Estimate/Draft PO

Page(s) 1 Of 1

29-09-2020 2:01:12 PM

Original / Office Copy / Purchase Div.Copy

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

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

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Estimate/Draft PO for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty 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 Maytower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-0

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/UID : 36AJBPK0412E1ZY

PAN/IT No :

Particulars	An
Electrical GST 18%	2,565.00
Input CGST	230.85
Input SGST	230.85
OIE-Rounded Off	0.30
	₹ 3,0

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

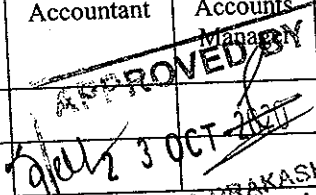
Amount (in words) :

Indian Rupees Three Thousand Twenty Seven Only

for SUP-Elegant En

Scan ID: 53001

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:		T. Dh. L.	
VO no.		14/10/20		PO / WO Date.	
71059				8/10/20	
Supplier Name		Elg - E - Corp.		PO/WO amount	
M P P L				12490	
Project				M F P	
Bill No.		Bill Date		Bill amount	
0209		8/10/20		3027	
				3027	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			NA 83788	☒ 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:					
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
Sign:	15/10/20				Keerthana
Date	14/10/20				16/10/20
APPROVED BY  3 OCT 2020 BRAKASH					

If the bills total does not match prepare JV for debit or credit to supplier and the bills total does not match prepare JV for debit or credit to supplier and the bills total does not match prepare JV for debit or credit to supplier

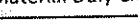
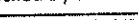
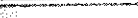
Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com
 Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

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

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

Total Invoice Amount in Words:			Total Amount Before Tax:	
Rupees: Three Thousand Twenty Seven Only.			Add : CGST	:
			Add : SGST	:
			Add : IGST	:
Our Bank Details:			R/o + Transportation	:
Name of the Bank : HDFC Bank		Account No. : 50200009719725	Total Amount	:
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042		Rs. 3

* 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}	Way Bill No. Not Applicable Dated: Not Applicable



Purchase Order



71059

05.10.20 3:23:15

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

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	71059	11995
	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

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 3+1	30.00	48.00	0.00	18.00	1,699.20
4 4606 - Electrical - other - MCB - other - nos 1 ams	25.00	295.00	0.00	18.00	8,702.50
Total Order Value . . .					12,490.30
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
Penalty 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	

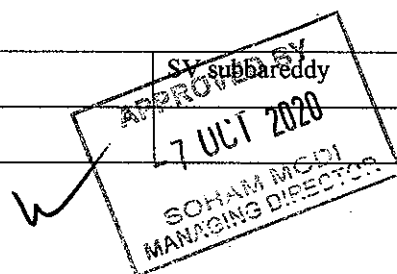
Requisition Form

Company 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

Prepared By	K.sravani	Approved by	S. Subbareddy
Sign. & Date	06-10-2020	Sign. & Date	



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/10850
f.: 78 dt. 28-Sep-2020

arty's Name: SUP-Elite Enterprises

AN/IT No :

Particulars

Bricks & Blocks GST 5%
Input CGST
Input SGST
OIE-Rounded Off

42,722.00
1,068.05
1,068.05
(-)0.10

Amot
₹ 44,858.

On Account of:

Being amount credited to Elite Enterprises towards purchase 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.	70718	PO / WO Date.	25/09/2020
Supplier Name	Bite 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):

Sl. No.	DC No	DC. Date	MRN No.	Rs. 44,858/-
1.				DC matches MRN
2.			83501	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment – due date

Remarks:

100% Advance Paid.
less Quantity Received for 350 Pcs of Block's
Size:- 24" x 8" x 4"

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided. 3. Purchase Officer must sign on every attachment.

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	11969	Total PO quantity:	1500
Address:	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:	
Other:	Elite enterprises	Close PO:	NO	Balance quantity to be delivered:	350
For security	Nizam	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
	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.

of solid blocks – delivered during the week.

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

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

STIN : 36GEEP9675F1ZZ

TAX INVOICE

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

To: MODI PROPERTIES PVT. LTD

Address: MAYFLOWER PLATINUM, Mallapur.

Party GST No.:

Contact No. 768097199.

D.C. No.:

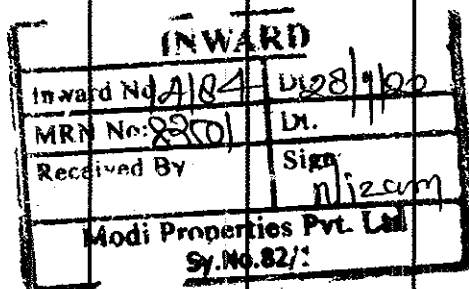
Date:

Order No. 28/09 (02)

Vehicle No.:

Date:

Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	P
24 x 8 x 4		1250 pps	37.15	42,722	



Amount in words: forty four thousand eight hundred eighty only	TOTAL	42,722	
	CGST @	%	1068
	SGST @	%	1068
	IGST @	%	
	Grand Total	44,858	

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

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07



70718

21.09.20 12:59:15

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

Supplier Details

Elite Enterprises

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

GSTIN 36GEEPK9675F1ZZ

9398936022/9052222266

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

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 qty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Received
Balance to receiveable
Bill No. 078 D/1-28/9/20
44858/-
18/10/20

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval**Supplier Details**

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

GSTIN 36GEEK9675F1ZZ

9398936022/9052222266

Doc No	70718	11969
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Dikshit Reddy

Estimate/Draft PO for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx. Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pily 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 qty & 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 L

D. P. Sreejith
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

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

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

PAN/IT No :

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

On Account of :

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

Amount (in words) :

Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

for SUP-Roots Multiclean Li

E - WAY BILL SYSTEM

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	Date: 23/9/20
MRN No: 82331	Dr: 11/12
Received By:	Sign: 11/20m

Purchase Order

Page(s) 1 Of 1

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

Terms and Conditions :-

Specification / Brand Above item shall be of 'Roots' brand, Flipper model.

Payment Terms 100% against Delivery & Production bill

Tax All taxes included in above price.

Delivery Date Within 2 weeks .

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

Penalty 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

Company Name:	Modi Properties Pvt Ltd	Date:	07-09-2020
Phase :	May Flower Platinum	Time:	10:50
Req.		Req.No.	11932
Required before date:	09-09-2020	ID No.	59660

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

Remarks : for site use purpose [roads cleaning purpose]

Requested By	K.sravani	Approved by	SV.subbareddy
Request Date	07-09-2020	Sign. & Date	



Estimate/Draft PO

Page(s) 1 Of 1

08-09-2020 12:09:48

Original / Office Copy / Purchase Div.Cop

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

040 - 27894483.

9346468578

Doc No	70217	11932
Doc Date	08-09-2020	
Quote No	NIL	
Quote Date	22-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. M.D.Muneeruddin

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1/ 5166 - Equipment - machinery - Sweeper Machine - NA - Nos Roots Hako Flipper+Manually operated sweeper machine	1.00	24,500.00	20.00	18.00	23,128.00
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 Sy 82/1, Mailapur, Nacharam. Phone. 7680971999
Penalty 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
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Muneeruddin
8/9/20.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct

No. : PUR/10852

Ref.: 409 dt. 29-Sep-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur, Hyderabad

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan: 53036



ite:	13/10/20	Prepared by:	Keerthi
PO/WO no.	70771	PO / WO Date.	26/09/20
Supplier Name	Sri Sai Rohith marketing	PO/WO amount	45,312.00/-
Project	Mark properties Pvt. Ltd	Project	
m/Company	Mark properties Pvt. Ltd	Bill Date	May flavr Platinum
No.	409	Bill amount	45,312/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	45,312/-
1.	409	29/09/20	NA 83545	DC matches MRN
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:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Is PO / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. _____/- ☒ No
Payment – due date	19/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Keerthi	13/10	15/10		Keerthi	16/10/20	APPROVED BY 3 OCT 2020 RAKASH

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attachments: 3. Purchase Officer's signature.

Purchase Order

Page(s) 1 Of 1

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 Hardwood- 40 nos	1,280.00	30.00	0.00	18.00	45,312.00
Rupees : Forty 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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for A Block slab 11 ducts, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
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

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: 36AABCM4761E1ZM

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.
①	4412	12mm	plywood 8'x4'	40 NOS	1,280 SFT	30/-	38,400
INWARD Inward No: 4193 Date: 29/9/20 MRN No: 83545 Dr. 1/1 Received By Sign: Nizam Modi Properties Pvt. Ltd Sy.No.82/1					TOTAL BEFORE TAX		38,400
					ADD:CGST		9% 3,456
					ADD:SGST		9% 3,456
					ADD:IGST		

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Estimate/Draft PO

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36AMHPC9678H1ZM

9866512288

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

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2226 - Carpentry - wood - Plywood - 12mm - sft Hardwood- 40 nos	1,280.00	30.00	0.00	18.00	45,312.00
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
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

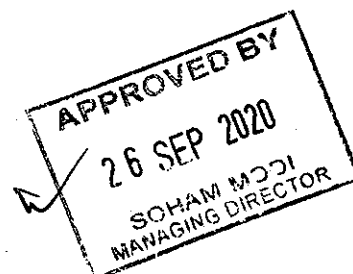
Other Terms We reserve the right items not confirming to qty & specs. Above order for A Block slab 11 ducts, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



[Handwritten signature]
26/9/20



ROOTS MULTICLEAN LTD.,

ORIGINAL FOR RECIPIENT



Survey No. 105/T, NCI, North Avenue, Kompally Village, Quthbullapur Mandal and Kompally
 Reddy District,
 -590014, Secunderabad-500076
 GSTIN : 30AABCR0315F12X, PAN No : AABCR0315F, CIN : U36999121952PLC003662

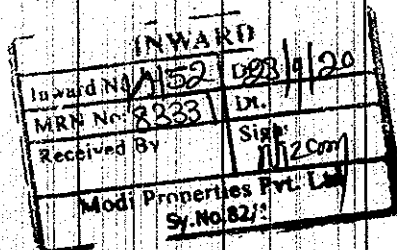
TAX INVOICE

11010
 MAY FLOWER PLATINUM
 /1, Nallapur,
 ram.
 abad-500076
 gana
 No : CRP

11011010-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. : 0000162209

Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	
					Rate %	Amount
0210005-00/FLIPPER + NESTIC)/9603/(Manually nated Walk-Behind sweeping Machine, with an area Coverage 2000 m2/h.),55210000304	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9 1764.00 1764.00
Sub Total			0.00	19600.00		3528.00



Net Amount : 19600.00
 CGST 9% : 1764.00
 SGST 9% : 1764.00
 D : Maneeruddin Mohammed
 nt Terms : 100 % PAYMENT ALONG WITH PO
 of Supply : UA, Telangana
 ct Person & : DAKSHINA MURTHY, +917680971899
 Terms : 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

AMOUNT 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.
 onsible for any damages or loss in transit.
 ion is Subject to Courts in Coimbatore Jurisdiction ONLY

E. & O.E.

Prepared / Checked by

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



ROOTS MULTICLEAN LTD.,

DUPLICATE FOR TRANSPORTER



Survey No.105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Reddy District,
-500014, Secunderabad, Telangana. Phone: 040-27894484 040-40044126, EMAIL: hydram@rootscl.com
GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36997TZ1992PLC003662

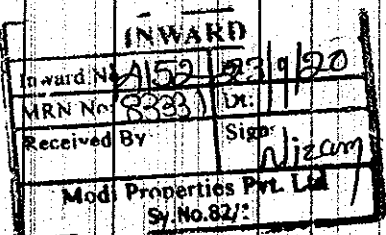
TAX INVOICE

14041610
MAY FLOWER PLATINUM
Sy 82/1, Mallapur,
Nacharam.
Hyderabad-500076
Telangana
No : URP

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
5210005-00/FLIPPER + DOMESTIC/9603/(Manually operated Walk-Behind sweeping machine, with an area Coverage 2600 m2/h.),552100060304	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9 1764.00 1764.00
Sub Total			0.00	19600.00		3528.00



Net Amount : 19600.00
CGST 9% : 1764.00
SGST 9% : 1764.00

Terms : 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

AMOUNT IN WORDS : RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY TOTAL 23128.00

Condition :
1. No return will be charged on all the dues.
2. It will not be taken back or exchanged.
3. It ceases as soon as goods leave our godown.
4. It is liable for any damages or loss in transit.
5. It is Subject to Courts in Coimbatore Jurisdiction ONLY.

E & O.E

Prepared / Checked by

Authorized Signatory

Regd. Office: R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006 Tamil Nadu, India Phone : +91 422 - 4330300, Fax : +91 422 - 2332107
Mail : rmclsales@roots.co.in Web : www.rmclindia.com

For ROOTS MULTICLEAN LTD.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-20

o. : PUR/10853
df.: 212 dt. 1-Oct-2020arty's Name: **SUP-Y Pushpalatha**
4-1270, Marthanda Nagar,
New Hafeezpet
Hyderabad

ISTIN/UIN : 36APYPY9568E1ZM

AN/IT No :

Particulars	Amount
Landscaping-COMP	₹ 890.
On Account of : Being amount credited to Y Pushpalatha towards purchase of cicalpinia trees against invoice no :-212 invoice date :-01.10.2020 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	PG / WO Date:	17/9/20
Supplier Name	P. Pushpalatha	PO/WO amount	890
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	11/10/20	890
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. / ☒ No
Payment - due date	17.10.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/10/20				16/10/20	12 OCT 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DC's is more than the space provided. 3. Attach



Y. PUSHPALATHA

GARDEN CONTRACTOR

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



Ms. MODI properties pvt. Ltd.

(Mallapur)

Sl.No.

212

Date: 01/10/2020

D/C. No.

02

Date: 21/9/20

Party GST No.:

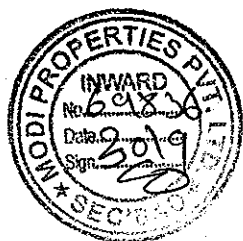
70509

P.O. No.

70509

Date:

No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Cicalpinia (Trees)		14 nos		890	20



BANK DETAILS:

RESHAMONI PUSHPALATHA

I.D.F.C. Bank, Branch Kondapur, Hyderabad.

Vc.: 50100308647051

FSC Code: HDFC0002019

TOTAL

890 20

Amount in words: Eight Hundred and ninety

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM



70509

17.09.20 3:46:38

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

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 Cesalpinia 3' to 5'	14.00	60.00	0.00	6.00	890.40
Total Order Value . . .					890.40
Rupees : Eight Hundred Ninty and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penalty 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

[illegible]

arks: towards MFH opposite planter box fixing inside use purpose

red 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

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

Ns. MODI properties pvt Ltd

(Mallapur)

D.C.No.

03

Date 25/09/2020

P.O.No. 70509

Party GST No.:

No.	PARTICULARS	Quantity.
1	Cical pinia	14.No's
MODI PROPERTIES PVT. LTD. INWARD No. _____ Date _____ Sign _____ SEC'BAD MODI PROPERTIES PVT. LTD. INWARD No. 41560 Date 25/9/20 Sign [Signature] SEC'BAD INWARD Inward No. 4166 MRN No. 8393 Received By _____ Modi Properties Pvt. Ltd. Sy.No.82/1 Dt. 25/9/20 Dt. _____ Sign [Signature]		

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

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

Particulars	Amount
Electrical GST 18%	30,437.00
Input CGST	2,739.33
Input SGST	2,739.33
OIE-Rounded Off	0.34
	₹ 35,916

On Account of :
Being amount credited to SLLP 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

Order No : PUR/10855
Invoice No : 13092 dt. 8-Sep-2020

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

Particulars
Electrical GST 18%
Input CGST
Input SGST
OIE-Rounded Off

Particulars	Amount
	1,06,719.00
	9,604.71
	9,604.71
	(-)0.42
	₹ 1,25,928.00

Amount of :
The amount credited to SLLP 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
Rs One Lakh Twenty Five Thousand Nine Hundred Twenty Eight 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-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/UID : 36ADBFS3288A2Z7
PAN/IT No :

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

On Account of :

Being amount credited to SLLP 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

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70065	PO / WO Date.	2.9.20
Supplier Name	Sunrise Labs 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	13356	22.9.20	9,848.28
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)Excess / short material received ☒ Approved within acceptable limits ☐ No (explained below)Close PO / W?O ☒ Yes ☐ No - wait for balance material ☐ No (explained below)Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. ☒ No

Payment - due date 19-10-20

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/10/20	16/10/20					

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

ORIGINAL INVOICE

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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details			Invoice No.		13242			
Customer Name: i Properties Private Limited., Address: lo. 82/1, Mallapur, Nacharam, Hyderabad TIN : 36AABCM4761E1ZM			Invoice Date.		16-09-2020			
			PO No.		70065			
			PO Date.		02-09-2020			
			Req ID		59541			
			Req Date		02-09-2020			
			Loc Req No		11912			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow				19	642.00	12,198.00	18	2,195.64
4822 - Electrical - wires - Cu multistand wires Black -				3	2325.00	6,975.00	18	1,255.50
4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils			85446020	300	16.00	4,800.00	18	864.00
4647 - Electrical - other - Spring wire - NA - mtrs 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

rupees : 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

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	
				9,604.71	9,604.71	Total Invoice Amount	
						106,719.00	19,209.42
						125,928.42	

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

for Summit Sales LLP

ORIGINAL INVOICE

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

lier / Customer / Transporter - Copy

1 of 1 : 22-09-2020

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

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

[illegible]

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

for Summit Sales LLP

Purchase Order

Page(s) 1 of 2

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 - mtrs 7 coils	700.00	16.00	0.00	18.00	13,216.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
11 4647 - Electrical - other - Spring wire - NA - mtrs 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 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

Page(s) 2 Of 2 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
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for A-302,304,306 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

*Not received
Spelt
24/10/2020*

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

INWARD	
Inward No. 4088	Dr 6/9/20
MRN No. 23047	Dr.
	Sign:

for Summit Sales LLP

Authorised signatory

ject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details di Properties Private Limited, No. 82/1, Mallapur, Nacharam, Hyderabad TIN : 36AABCM4761E1ZM				Invoice No.		13242		
				Invoice Date.		16-09-2020		
				PO No.		70065		
				PO Date.		02-09-2020		
				Req ID		59541		
				Req Date		02-09-2020		
				Loc Req No		11912		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4814 - Electrical - wires - Cu multistand wires yellow				19	642.00	12,198.00	18	2,195.64
4822 - Electrical - wires - Cu multistand wires Black -				3	2325.00	6,975.00	18	1,255.50
4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils			85446020	300	16.00	4,800.00	18	864.00
4647 - Electrical - other - Spring wire NA - mtrs 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

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

INWARD

for Summit Sales LLC

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

BTIN: 36AABCM4761E1ZM

	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 - mtrs	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			
9			
0			
1			
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3			
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7			
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9			
0			

INWARD	
Inward No: 4004	Dr: 7/9/20
MRN No: 82912	Dr: 11
Received By:	Sign: <i>nlizum</i>
Mod: <i>Pranav</i>	

INWARD	
Inward No: 14604	Dt: 7/9/20
MRN No: 82912	Lt: 11
Received By:	Sign: n/izum
Modi Properties Pvt. Ltd	
Sy.No.82/2	

~~for Summit Sales LLP~~

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

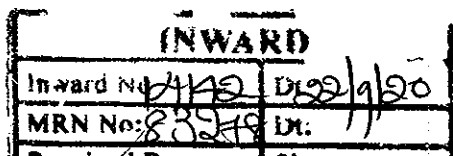
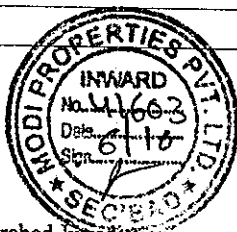
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Iodi Properties Private Limited,
y No. 82/1, Mallapur, Nacharam, Hyderabad

ISTIN.: 36AABCM4761E1ZM

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

[illegible]**for Summit Sales LLP**

Authorised Signatory

subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

00003
TRANSIT COPY

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

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

[illegible]

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

INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-20

No. : PUR/10857

Ref.: 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		Amc
	4,63,983.00	₹ 5,47,500
RMC GST 18%	41,758.47	
Input CGST	41,758.47	
Input SGST	0.06	
OIE-Rounded 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Advice for approval for credit to supplier									
Date:		17/10/2020		Prepared by:		MINISH.			
PO/WO no.		70219		PO / WO Date.		08/09/2020			
Supplier Name		Comex Infra.		PO/WO amount		5,47,500/-			
Firm/Company		MPL		Project		MFP.			
Sl. No.		Bill No.		Bill Date		Bill amount			
1.		064		16/09/2020		5,47,500/-			
2.									
3.									
4.									
Amount A - Bills total(Excluding Transport & Hamali Charges):									
Sl. No.		DC No		DC. Date		MRN No.		Rs.	
1.								5,47,500/-	
2.								DC matches MRN	
3.								Yes No	
								Yes No	
								Yes No	
Amount B - Other Credits :									
Amount C - Other Debits :- 50kg's Shortage Received.									
Amount D (D=A+B-C) - Amount to be credited to the supplier:									
Amount E - PO / WO value:									
Amount F - Difference (A - E):									
Quantity received as per PO /WO									
Is difference between PO / Bill acceptable?									
Excess / short material received									
Close PO / W?O									
Advance paid / PDC given (deduct when paying)									
Payment - due date									
Remarks:									
Short Material Received of RMC for 50kg's.									
Approved by		Purchase Officer		Purchase Manager		Procurement Manager		MD	
Sign:								Accounts - receiver of bill	
Date		19/10/2020		17/10/2020				Accountant	
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space. 3. Purchase Officer can approve Pos/Wos up to 5,000/- only. 4. Accounts Officer can approve bills up to 5,000/- only. 5. Accounts Officer can approve bills up to 5,000/- only. 6. Accounts Officer can approve bills up to 5,000/- only. 7. Accounts Officer can approve bills up to 5,000/- only. 8. Accounts Officer can approve bills up to 5,000/- only. 9. Accounts Officer can approve bills up to 5,000/- only. 10. Accounts Officer can approve bills up to 5,000/- only.									

Subject: shortfall of RMC

From: 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

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Tax Invoice

CEMEX INFRA

No 312 Rampally Vill
 esara Mdl, Medchal Dist-501 301
 one No:8367099999
 STIN/UIN: 36AANFC3197R1ZJ
 ate Name : Telangana, Code : 36
 Mail : cemexinfra9@gmail.com
 yer

odi Properties Pvt.Ltd

4-187/3 & 4, IInd Floor, M.G. Road,
 cunderabad-500003

STIN/UIN : 36AABCM4761E1ZM
 ate Name : Telangana, Code : 36

Invoice No.

64

Dated

16-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3644 TO 3674

Other Reference(s)

Buyer's Order No.

70219 11929

Dated

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

ount Chargeable (in words)

E. & O.E

R Five Lakh Forty Seven Thousand Five Hundred Only

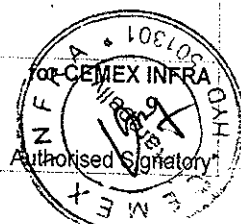
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,63,983.00	9%	41,758.47	9%	41,758.47	83,516.94
Total	4,63,983.00		41,758.47		41,758.47	83,516.94

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

laration

I declare that this invoice shows the actual price of the
 ds described and that all particulars are true and
 rect.

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		

Purchase Order

Page(s) 1 of 1

08-09-2020 11:01:47



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
Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.					Total Order Value . . . 547,500.00

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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material.10% pty 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
Completion Date	workPurpose Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777



Requisition Form			
Company Name:		Modi Properties pvt.ltd	
& Phase :		May Flower Platinum	
Supplier		Date:	07.09.2020
		Time:	10:10
Material required before date:		Req.No.	11929
		ID No.	59662
Description			

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

On receipt of material at site write inward number and date in last 2 columns.		Sign. & Date
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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	<i>Nizara</i>	Sign of Admin	<i>Soravani</i>	Sign of Project manager	<i>28/09</i>
Date	23/09/2020	Date	23/9/20	Date	23/9/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MNR N
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	Sayavard	Sign of Project manager	22
Date	23/09/2020	Date	23/9/20	Date	23/9

Details of RMC pour

[illegible]

