

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

Dated : 22-Oct-2020

No. : PUR/10858
Ref.: EE2021-0192 dt. 26-Sep-2020

Party's Name: SUP-Elegant Enterprises
5-4-187/7/3, Karbala Maidan
M G Road, Secunderabad

GSTIN/UIN : 36AJBPK0412E1ZY
PAN/IT No :

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

Amount
3,355.05
301.95
301.95
0.05
₹ 3,959.00

On Account of :
Being amount credited to Elegant Enterprises towards purchase Electrical modular plate & socket ,
Switch against invoice no :-EE2021-0192 invoice date :-26.09.2020 vid po no :-70770 po date :-26.09.2020 Req Id No :-16521 Scan Id No :-53315
Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Fifty Nine Only

for SUP-Elegant Enterpri

Scan ID: S3315
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/10/2020		Prepared by: C. Neha	
PO/WO no. 70770		PO / WO Date. 26/09/2020	
Supplier Name Elegant Enterprises		PO/WO amount 3,959/-	
Firm/Company Modi Properties Pvt Ltd		Project Sapphire	
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0192	26/09/2020	3,959/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 3,959/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84010	☐ 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: 3,959/-

Amount E - PO / WO value: 3,959/-

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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Heerthana		
Date	14/10/2020	19/10			21/10/20		

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

APPROVED
23 OCT 2020
PRAKASH
accounts

GST IN:		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY								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 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									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0192				Vehicle/LR Number : Not Applicable					
Invoice Date : 26 September 2020				Date of Supply : 26 September 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited-{70770}				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 7 0 7 7 0		Date : 26.09.2020			
GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M				Delivery Location : Same as billing address.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Roma 3Module Plate-30238WH	8538	8.00	No's	9.00	9.00	0.00	57.85	462.80
2	Roma 8Module Plate-30260WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357.00
3	Roma 10Amps 1Way Switch-21011	8536	15.00	No's	9.00	9.00	0.00	32.60	489.00
4	Roma 20Amps 1Way Switch-21066	8536	3.00	No's	9.00	9.00	0.00	72.65	217.95
5	Roma 6/10/13Amps Combi Socket-22070	8536	6.00	No's	9.00	9.00	0.00	127.00	762.00
6	Roma 20 & 10Amps Twin Socket-30828	8536	3.00	No's	9.00	9.00	0.00	128.00	384.00
7	Roma 2Module Fan Step Regulator-21496	8414	3.00	No's	9.00	9.00	0.00	222.10	666.30
8	Miracle Insulation Tape	8546	2.00	No's	9.00	9.00	0.00	8.00	16.00
Total Invoice Amount in Words:					Total Amount Before Tax: 3,355.05				
pees:Three Thousand Nine Hundred Fifty Nine Only.					Add : C G S T : 301.95				
Our Bank Details:					Add : S G S T : 301.95				
Name of the Bank : HDFC Bank					Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.04				
Account No. : 5 0 2 0 0 0 9 7 1 9 7 2 5					Total Amount : Rs. 3,959.00				
IFS Code : H D F C 0 0 0 0 0 4 2									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
6301163879			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after 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.			Authorised Signatory E & O. E			
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6									

Purchase Order

Page(s) 1 Of 2

26-09-2020 3:05:45 PM

Original



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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	70770	16521
	Doc Date	26-09-2020	
	Quote No	Nil	
	Quote Date	26-09-2020	
	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 4632 - Electrical - other - Modular Plate - 8way - nos	3.00	119.00	0.00	18.00	421.26
2 4629 - Electrical - other - Modular Plate - 3 way - nos	8.00	57.85	0.00	18.00	546.10
3 4791 - Electrical - other - Modular socket - 6 A - nos 3 pin	6.00	127.00	0.00	18.00	899.16
4 4790 - Electrical - other - Modular socket - 15 A - nos	3.00	128.00	0.00	18.00	453.12
5 4793 - Electrical - other - Modular Switch - 6 A - nos	15.00	32.60	0.00	18.00	577.02
6 4794 - Electrical - other - Modular switch - 16 A - nos	3.00	72.65	0.00	18.00	257.18
7 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	3.00	222.10	0.00	18.00	786.23
8 4585 - Electrical - other - Insulation tape - NA - nos	2.00	8.00	0.00	18.00	18.88
Total Order Value . . .					3,958.96
Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series Except Sl. no.8

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Sapphire Apartments
Flat No. 105, Chikoti Gardens, Begumpet, Hyderabad. Road next to Nalli Silks
Phone. Contact: Security -2776-0476

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all Anchor brand.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for plot.no.205 purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-09-2020 3:05:45 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

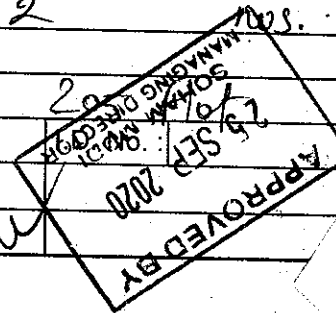
For **Elegant Enterprises**

Name : _____

Date : __/__/__

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name :		MPPL		
Site & Phase		Safara 205 Sapphire Apartments		
Date :	25/09/20	Time :		Requisition No. : 16521
Suppliers :		60230		
Material required before		Date :		Time :
No.	Description	Size	Quantity	Units
1.	8 model Rama plates	—	2	nos
2.	Rama switches	6 Amp	15	nos
3.	3-pin socket	6 Amp	6	nos
4.	15-amp socket	—	3	nos
5.	15 amp switches	—	3	nos
6.	3-model plates	—	8	nos
7.	step dimmer	—	3	nos
Remarks :		PVC Tape	2	nos.
The above Material is for Sapphire Apartment 205				
Prepared By :	Meenakshi . nl	Approved By :		
Sign. & Date :	25/09	Sign. & Date :		



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. B710

VEHICLE No. TS07 DG 4044



GROSS 27880

Kgs

DATE 10/09/2020

TIME: 15:18:29



TARE 12610

Kgs

DATE 10/09/2020

TIME: 15:55:37

NETT 15270

Received Rs. 100

Received By

Sign

Operator's Signature

Our responsibility ceases

once the vehicle leaves the platform

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN
CEMEX INFRA

GSTIN : 36AANFC3197R12

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 8/09/20

3622

D.C.No.
To
M/s

MAY Flower Plot MALABUR

TS-080E 5348

Vehicle No :

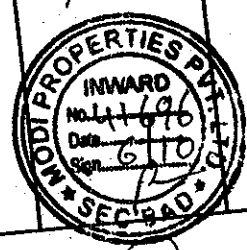
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③ M-25		Time - 12:05	6 m ³	12 m ³	Dump

INWARD

Inward No. 4011	Dt 8/9/20
MA. No. 88265	Dr:
By	Sign: [Signature]

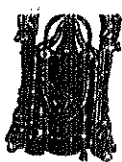
Modi : rproperties Pvt. Ltd
Sy.No.82/1

88265



[Signature]
Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 924636148

SERIAL No.:



17905

GROSS



26390

TARE

12150

NETT

14240

VEHICLE No.:

Kgs

DATE

TIME

INWARD

12:25:55

Kgs

16:01:16

Received Rs.

100.00

Received By

Sign

niz am

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd
By No. 82

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 984860888

INFRA
CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 1/09/2020

Vehicle No:

may flower platinum - mallam

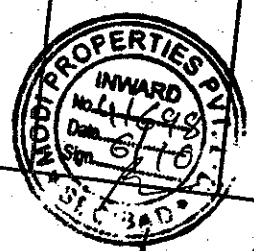
TSR08 SS35

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M25	Time - 12/20	6m ³	18m ³	perm

INWARD

Inward No: 3948	Date: 1/9/20
MRN No: 83263	By: [Signature]
Received By: [Signature]	Sign: [Signature]

Modi Properties Pvt. Ltd
Sy. No. 82/2



Receiver's Signature

Authorized Signature

24 HOURS SERVICE

Operator's Signature

Modi Properties Pvt Ltd
100% Received By
Sl No: 11/20/07
Dr: 11/20/07

Received Rs.

NETT
TARE
GROSS

114410
11650
26040

SERIAL No: 17480

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SRI TIRUMALA WEIGH BRIDGE
Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



Machine (Hyd) Computer 9243636148

Weightbridge supplied by: SRIVEN INDUSTRIES 9848660888



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3618

To.

M/s

may flower platinum = malpur

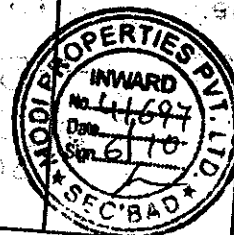
Date: 07/09/2020

Vehicle No.

TS08UE 5547

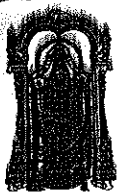
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	timel 13:55	6m ³	6m ³	Dump

INWARD	
Inward No: 4000	Date: 7/9/20
MRN No: 82824	Dr:
Received By:	Sign: n/izcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 18626

VEHICLE No. TS08 DE 5547



GROSS

27010

Kgs.

DATE

20-09-2020

TIME

13:10:01

TARE

12740

Kgs.

DATE

20-09-2020

TIME

14:04:58

NETT

14270

Kgs.

DATE

20-09-2020

TIME

14:04:58

Received Rs.

100.00

Received By

sign

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy.No.82/1

24 HOURS SERVICE

Weightbridge Supplied by: SRIVEN INDUSTRIES 01866000

Madhu (Hyd) Computer 9246536148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **3710**

To.

M/s

Date: **21/09/2020**

Vehicle No :

may flower platinum malapoor
Basel srub

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(13)	M25	Time - 5:55	6m	102M	

INWARD

Inward No. 4130	Date 21/9/20
MRN No. 8883	Dr.
Received By	Sign Nizem
Modi Properties Pvt. Ltd Sy No 82/1	

MODI PROPERTIES PVT. LTD

INWARD
No **41690**
Date **21/9/20**
Sign **6/10**

SEC BAD

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 18737

GROSS

TARE

NETT

27070

12110

14960

VEHICLE No.:

Kgs

DATE:

21-09-2020

TIME:

18:51:24

17:21:54

Vehicle No. 4130

MRN No. 2283

Received By

DATE: 21/9/20

Di:

Sign: nizam

Modi Properties Pvt. Ltd
Sy.No.827

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Weightbridge Supplied by: SRIVEN INDUSTRIES S. J. ALI



CEMEX INFR
READY MIX CONCRETE

DELIVERY CHALLAN

CEMEX INFR

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

Date : 20/09/2020

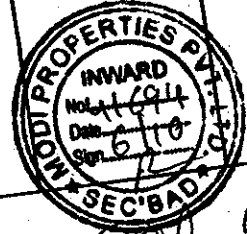
D.C.No. **3690**

To:
M/s

May flower platform = Mallapur
TS08063148

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 12:15 PM INWARD Inward No. 2107 JRN No. 8233 Received By: nli2em Modi Properties Pvt. Ltd Sy.No.82/1	6m ³	6m ³	pump



[Signature]
Authorised Signature

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 9246536148

SERIAL No. 18625

GROSS 26050

TARE 11550

NETT 14200

VEHICLE No.

DATE: 07/10/2020

TIME: 21:40:01

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WARD No. 12102

SMRN No. 83903

Received By

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Received By

Modi Properties Pvt. Ltd.
Sr. No. 824

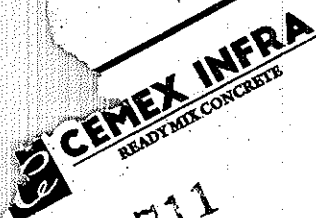
Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

Received Rs.

Weightage supplied by: SIVAN INDUSTRIES 9946536148



DELIVERY CHALLAN
CEMEX INFRA
Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

Date : 21/09/2020

D.C.No. 3711

To: M/s

Vehicle No :
S.No. Grade

(18) m25

may power platinum m25
Boros SS23

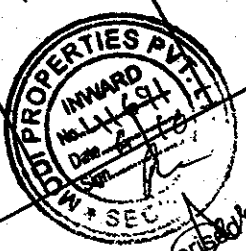
Particulars

Qty.

Cum.

Remarks

6m



Authorised Signature

Time 6:15
INWARD
Inward No. 4181 Dt. 21/9/20
MRN No. 8884
Received By: [Signature]
Modi Properties Pvt. Ltd
Sy. No. 82/1

Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 924636148

SERIAL No. 18738

GROSS

TARE

NETT

28170

13540

14530

Received Rs.

VEHICLE No.

DATE

DATE

Inward No.

MRN No.

Received By

In.

Sign

Signature

57 No. 827

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 21/09/2020

D.C.No. 3709

To: may floorer platinum masonry

M/s: T8025 SCW

Vehicle No :		Particulars		Qty	Cum.	Remarks
S.No.	Grade					
(16)	ms	S:30		6mit	abm	punt

INWARD	
In ward No. 4129	21/9/20
MRN No. 8289	LI.
Received By	Sign
	Ni2cm
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

Authorized Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 18734

GROSS 28240

TARE 13290

NETT 14950

VEHICLE No.:

DATE:

TIME:

TIME:

Kgs.

Kgs.

Received By

Modi Properties Pvt. Ltd.

Operator's Signature

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Receiver's Signature		INWARD Inward No. 8355 MRN No. 8355 Received By: [Signature] Modi Properties Pvt. Ltd. Sy. No. 82/1	
S.No.	Grade	Particulars	Qty.
(5)	M25	fine wire	6m
			90m
			part
Remarks	Cum.		

Vehicle No: 18085-5335

To: May flower - mallapur

Date: 21/09/2022

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

CEMEX INFRA

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

D.C.No. 3708

READY MIX CONCRETE

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Modi Properties Pvt. Ltd.

Received By: 11/2/2017

MRN No: 2353

Vehicle No: 1498

DATE: 10/10/2016

TIME: 17:35:41

TIME: 17:12:42

VEHICLE No.

1508 UE 5535

100

Received Rs.

14940

TARE

11850

GROSS

26790

SERIAL No: B727

NETT

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11850

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



Madhu (Hyd) Computer 9246536148

Weighbridge Supplied by : SRIVEN INDUSTRIES S.9848



3707

DELIVERY CHALLAN

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

Date : 21/09/2020

D.C.No.

To.

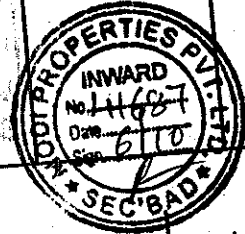
M/s

may Floor platinum - mallapoor

Vehicle No :

Job No. 8230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(1)	m20	fine - 8.20	6m ³	84m ³	part
INWARD Inward No. 47/27 MRN No. 83550 Received by Signature Modi Properties Pvt. Ltd Sy.No.82/1 Date: 21/9/20 Ln. Signature niz am					
Receiver's Signature INWARD No. 47/27 Date: 21/9/20 Ln. Signature Modi Properties Pvt. Ltd Sy.No.82/1 Authorised Signature Signature					



Weightbridge Supplied by : SRIVEN INDUSTRIES 9946600388



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No: 703

GROSS 27430

TARE 12960

NETT 14470

Received Rs. 100.00

Received By: [Signature]

Signature: [Signature]

MRN No: 82943

DATE: 18/01/2007

TIME: 17:19

DATE: 09:02:20

TIME: 4:49:07

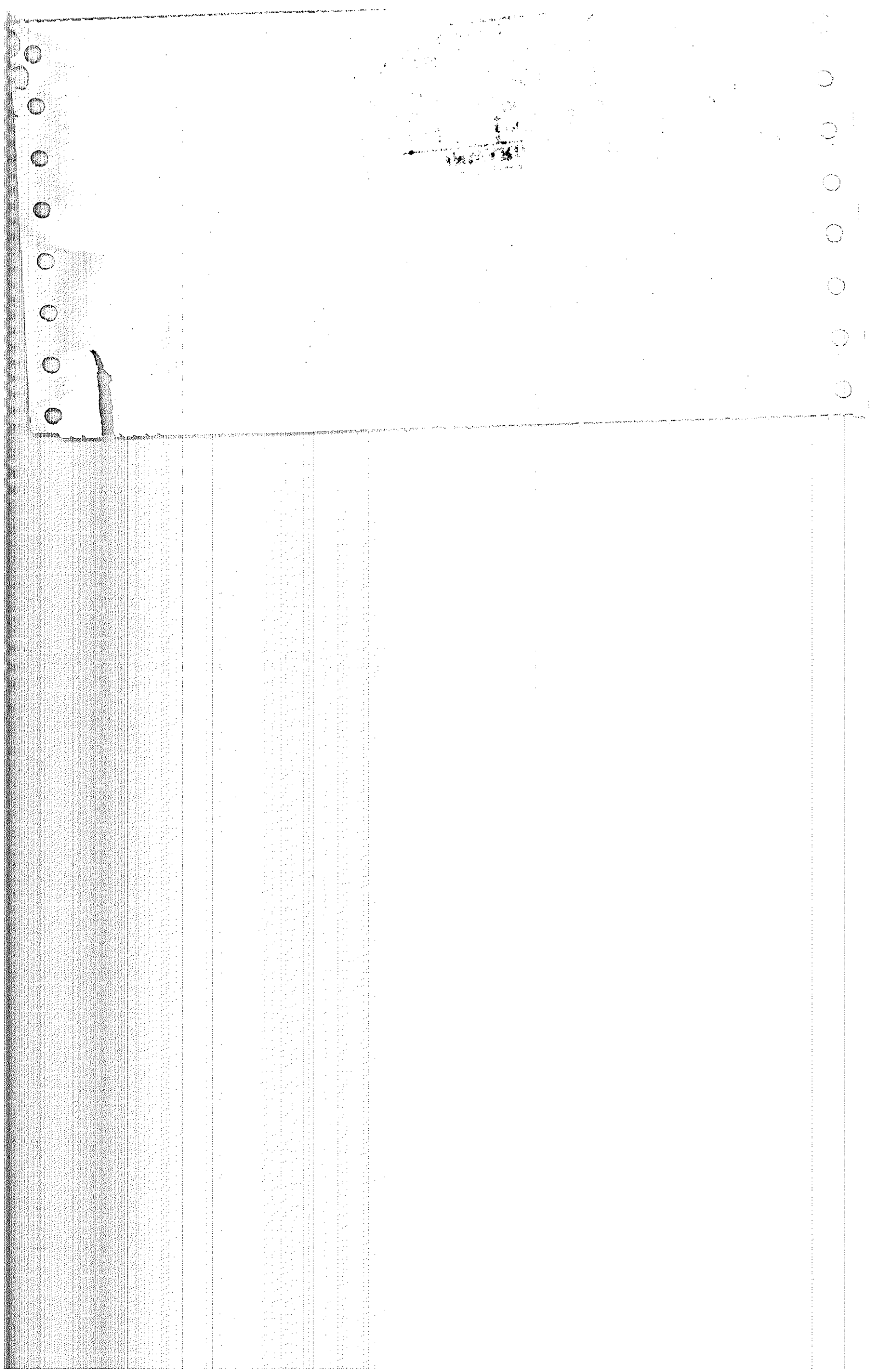
VEHICLE No: 1508 UE 5547

Operator's Signature: [Signature]

Our responsibility ceases once the vehicle leaves the platform

24 HOURS SERVICE

Model (Hyd) Computer 9246536148





CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **8596**

To.

M/s

Date: **01/09/2020**

Vehicle No :

may Plover platinum- mallepore

TS8805- SSU1

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	mr	Time 9:42 INWARD In-ward No 3946 Dt: 01/9/20 MRN No: 82262 Dt: Received By: 82262 Sign: nizam Modi Properties Pvt. Ltd Sy.No.82/1	6m³	6m³	put

Receiver's Signature

82262

MODI PROPERTIES PVT. LTD.
INWARD
No. **411645**
Dt: **6/10**
Sec: **8AD**

Authorized Signature

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE
Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395
COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Our responsibility ceases once the vehicle leaves the premises

Received Rs. 100.00

Vehicle No. 13976

DATE 01-09-2020

TIME 10:39:18

INWARD

NETT 14200

TARE 13110

GROSS 27310

SERIAL No. 17467

VEHICLE NO. 13976

DATE 01-09-2020

TIME 10:39:18

INWARD

Signature: [Signature]

Received By: [Signature]

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660388

Weightbridge supplied by : SARVEN INDUSTRIES 984660088

Our responsibility ceases once the vehicle leaves the platform

Operator's Signature

Received Rs.

Received By
Sign
MRN No. 8385
11/12/2020

NETT

TARE

GROSS

SERIAL No.: 18635

VEHICLE No.

DATE

TIME

16:23:30

14:35:50

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

SRI TIRUMALA WEIGH BRIDGE



Madhu (Hyd) Computer 9246536148

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

D.C.No. 3694

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

To.
M/s

Date: 21/09/2020

Vehicle No :

May flower platinum = Mallapur
TS08025532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 9:25 AM	6m ³	6m ³	pump

Receiver's Signature

INWARD
Inward No: 4114
MRN No: 83231
Received By: [Signature]
Date: 21/9/20
Sign: D/2cm
Modi Properties Pvt. Ltd
Sy.No.82/2



[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 2659

VEHICLE No: TS08 LE 5532



GROSS 26530

Kgs.

DATE: 09/09/20

TIME: 10:04:34



TARE 12030

Kgs.

DATE: 09/09/20

TIME: 10:48:05

NETT 14500

Received Rs.

Received By

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

D.C.No. **3695**

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : **21-09-2020**

Vehicle No :

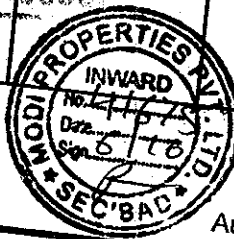
May flower platinum = Mallapur
TS08UCET35

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time:- 10:00 AM 12m³	12m³	12m³	pump

INWARD

In ward No: 4115	Dr: 21/9/20
MRN No: 22028	Ex: 11/2cm
Received By	Sign

Modi Properties Pvt. Ltd
Sy.No.82/2



S. Bhatt
Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. B662

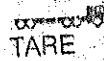
VEHICLE No.: TS08 LE 5535



GROSS 26210

Kgs

DATE: 09/09/20 TIME: 10:24:26



TARE 11880

Kgs

DATE: 09/09/20 TIME: 10:57:42

NETT 14330

Inward No.	2115	Date	21/9/20
MRN No.	8998	Dr.	
Received By	Sign: Nizum		
Modi Properties Pvt. Ltd			

Received Rs.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246336148

Weightbridge Supplied by: SRIVEN INDUSTRIES 9846600088



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 21/09/2020

D.C.No. 3696

To:

M/s

Vehicle No :

may flexor platinum malapoor

TSRUE SRUE

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	m25	Time 10/10/18	6m	18m	pump

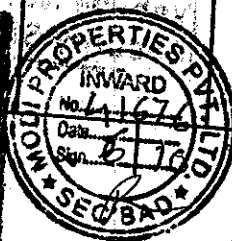
INWARD

Inward No. 2116 Dt. 21/9/20

MRN No. 23929 Dt.

Received By: Sign: 11/12/2020

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



Receiver's Signature

Authorized Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 18668

VEHICLE No.: 1528 DE 5547



GROSS 27180

Kgs.

DATE

21.09.2020

TIME

11:09:29



TARE 12940

Kgs.

DATE

21.09.2020

TIME

11:29:14

NETT 14240

Inward No. 4116

Dr. 21/9/20

MRN No. 8339

Dr.

Received Rs.

100

Received By

Sign

nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES S. 941856388

Madhu (Hyd) Computer 924636148



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3697

Date: 21-09/2020

To:

M/s

may flower plaibhurn mallapoor

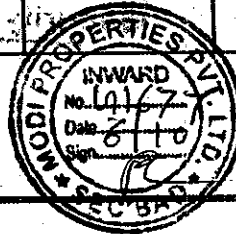
Vehicle No :

TS08UE-SS34

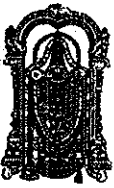
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	Time - 10/35	6m ³	24m ³	pump

INWARD	
Inward No: 211	Dr: 21/9/20
MRN No: 82940	Dr:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Receiver's Signature



Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 18673

GROSS

27250

NET

12600

14650

VEHICLE No.

TS08 UE 5534

Kgs.

DATE

21.09.2020

TIME

11:24:08

Kgs.

DATE

21.09.2020

TIME

11:43:39

Guard No.

64F

21/9/20

MRN No.

83240

Dr.

100

Received By

Sign

Nizam

Operator's Signature

Liability ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.
Sy.No.827

24 HOURS SERVICE

Madhu (Hyd) Computer 924636148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

3698

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 21/09/2020

D.C.No.

To:

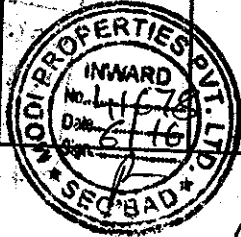
M/s

May flower platinum (Mallapur)

Vehicle No:

TS09 UG 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time 11.00 INWARD Inward No: 4118 MRN No: 8224 Received By: [Signature] Modi Properties Pvt. Ltd Sy.No.82/2	6 M ³	30 M ³	Delivery



Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

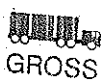
COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 924636148

SERIAL No.:

18675



GROSS

27830

TARE

13250

NETT

14580

VEHICLE No.:

TS05 UE 5541

Kgs.

DATE

TIME

21/09/2020

11:44:49

Kgs.

DATE

TIME

21/09/2020

12:28:23

Kgs.

INWARD

Inward No: 4118

Dr: 21/9/20

MRN No: 83241

Dr:

Received By

Sign

nizum

Received Rs.

100.00

Our responsibility ceases once the Vehicle is on the platform.

Sy.No.82/2

Operator's Signature

24 HOURS SERVICE

M/s

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑥	M25	time 11/25	6m ³	36m ³	put

INWARD

Inward No: 4119

Dr: 21/9/20

MRN No: 83241

Dr:

Received By

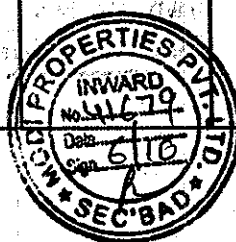
Sign

nizum

Modi Properties Pvt. Ltd

Sy.No.82/2

Receiver's Signature



Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Weighbridge Supplied by : SRIVEN INDUSTRIES 9849660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18679



GROSS

25490



TARE

12030



NETT

14460

VEHICLE No.:

TS08 LE 5532

Kgs.

DATE:

21/09/2020

TIME:

12:13:27

Kgs.

DATE:

INWARD

2020

TIME:

12:43:45

Kgs.

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Received Rs.

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21/9/20



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3701

Date: 21/09/2020

To.

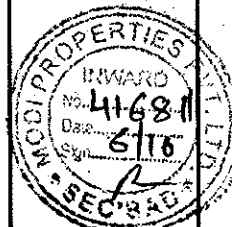
M/s May Flower Platinum - Marapur

Vehicle No :

TS05UR. 9220

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	Times 12:00	6 m3	48 m3	pump

INWARD	
Inward No. 4121	Dt. 21/9/20
MRN No. 82344	Di.
Received By	Sign: n/2cm
Modi Properties Pvt. Ltd Sy.No.82/1	



Receiver's Signature

Authorised Signature

Madhu (Hyd) Computer 924636148

Received Rs. 100

NETT 14540

TARE 11470

GROSS 26010

SERIAL No: B5B3

VEHICLE NO. 1505 UR 4250

DATE: 09/12/2000 TIME: 12:32:17

INWARD NO: 7191

MRN NO: 83944

Received By: Sign: 11/20/00

Modi Properties Pvt. Ltd.

Operator's Signature

24 HOURS SERVICE

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Phone : 040-27177395

Main Road, IDA Nacharam, Hyderabad-500 076.

SRI TIRUMALA WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9946603883

Receiver's Signature

⑥ Mrs. J. S. .

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

INWARD

INWARD NO: 7191

MRN NO: 83944

Received By: Sign: 11/20/00

Modi Properties Pvt. Ltd.

Authorized Signature

Stamp: MODI PROPERTIES PVT. LTD. SEC. BAD. 17.17.17

Vehicle No. : 1505 UR 4250

M/S

To.

D.C. No. 3700

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

Date: 21/07/2000

may flower platform - Malappoor

DELIVERY CHALAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

READY MIX CONCRETE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

Date : 21/09/2020

D.C.No. 3702

To.

M/s

May Flower platinum = Malleshwara
T809UG 4044

Vehicle No :

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

89

M-25

times

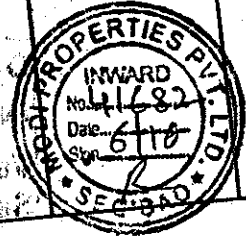
12.10

6 m³

54 m²

pump

INWARD	
Inward No. 1122	IN 21/9/20
MRN No: 83215	Dr.
Received By:	Sign: [Signature]
Mod Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

K. V. [Signature]
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 18682

GROSS 26920

TARE 12870

NETT 14050

VEHICLE No. TS08 UB 4044

Kgs

DATE 09-20-20

TIME 12:31:03

INWARD

DATE 09-20-20

TIME 13:07:55

GRN No. 8395

Sign

Received By

Nilam

Operator's Signature

Received Rs. 100.00

Modi Properties Pvt. Ltd.
Sy.No.827

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Weightbridge Supplied by: SRIVEN INDUSTRIES 9848660886

Madhu (Hyd) Computer 924636148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **3703**

Date: **21/09/2020**

To.

M/s

may flower platinum malapoor

Vehicle No :

T806-5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks								
(10)	M25	Time 12:20	6m³	60m³	put								
INWARD <table border="1"><tr><td>Inward No: 1123</td><td>Dr: 21/9/20</td></tr><tr><td>MRN No: 22946</td><td>Dr: 1</td></tr><tr><td>Received By: ni2cm</td><td>Sign: ni2cm</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd Sy.No.82/1</td></tr></table> MODI PROPERTIES PVT. LTD. INWARD No. 141683 Date 6/10 Sign [Signature] Authorised Signature						Inward No: 1123	Dr: 21/9/20	MRN No: 22946	Dr: 1	Received By: ni2cm	Sign: ni2cm	Modi Properties Pvt. Ltd Sy.No.82/1	
Inward No: 1123	Dr: 21/9/20												
MRN No: 22946	Dr: 1												
Received By: ni2cm	Sign: ni2cm												
Modi Properties Pvt. Ltd Sy.No.82/1													

Receiver's Signature



3691

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 20/09/2020

D.C.No.

To.

M/S

Vehicle No :

May flower platinum = Manpower
TS08UE1147

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Time: 12:30 pm INWARD INWARD NO: 405 Date: 10/20 MRN No: 83224 Lts: 11 Received By: Sign: [Signature] Modi Properties Pvt. Ltd. Sy.No.82/2	6m3	12m3	pump
Receiver's Signature		[Signature] Authorised Signature			

CEMEX INFRA READY MIX CONCRETE		D.C.No. 3705 To: _____ M/s _____ Vehicle No: _____	
DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ		Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301 Date: 21/09/2020 may flower plastrum - maa lakshmi	
CEMEX INFRA	CEMEX INFRA	Particulars Qty Cum.	Remarks Grade No.
21.35 6.50 22.85		12 21.35 6.50 22.85	
Inward No. 195 MRN No: 88888 Received By: _____ Sign: _____ Date: 21/9/20		Inward No. 195 MRN No: 88888 Received By: _____ Sign: _____ Date: 21/9/20	
Model Properties Pvt. Ltd. Sy. No. 82/1		Model Properties Pvt. Ltd. Sy. No. 82/1	

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 18718



GROSS 26280

TARE 11460

NETT 14820

VEHICLE No. TS05 LB 5613

DATE 21-09-2020

TIME 16:13:13

DATE 21-09-2020

TIME 16:57:23

INWARD

Inward No. 4121

Dr. 21/9/20

MRN No. 52049

Dr.

Received By

Sign: nizam

Operator's Signature

Received Rs. 100.

Our responsibility ceases once the vehicle leaves the platform.
Sy No. 82/1

24 HOURS SERVICE

Madhu (Hyd) Computer 924656

Receiver's Signature		Hand Properties Pvt. Ltd. SY. No. 82/1		Authorized Signature	
⑪		Time 12:30		INWARD INWARD NO. 41684 DATE 21/09/2020 SIGNATURE	
Mrs		Particulars		Qty.	
Grade		Cum.		Remarks	
Vehicle No : 3704					
To : M/S					
D.C. No. 3704					
Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301					
Date : 21/09/2020					
may flower platform - malapoor					
Jagade SCUD					
CEMEX INFRA READY MIX CONCRETE					
DELIVERY CHALLAN					
GSTIN : 36AANFC3197R1ZJ					

for SUP-Elegant Enterprises

Indian Rupees Three Thousand Two Hundred Forty Five Only

On Account of : Being amount credited to Elegant Enterprises towards purchase of Electrical pole MCB against invoice no :- EE2021-0180 invoice date :- 22.09.2020 vid po no :- 70624 po date :- 22.09.2020 Reg Id No :- 11960 Scan ID No :- 53062

Particulars	Amount
Electrical GST 18%	2,750.00
Input CGST	247.50
Input SGST	247.50
	₹ 3,245.00

Party's Name: SUP-Elegant Enterprises
5-4-187/13, Karbala Maidan
M G Road, Secunderabad
GSTIN/UIN : 36AJBPK0412E1Z
PAN/IT No :

No. : PUR/10859
Ref: EE2021-0180 dt. 22-Sep-2020

Purchase Voucher

State Name : Telangana, Code : 36
Secunderabad

M G Road, Ranganj
Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Dated : 22-Oct-2020

Reading to 8cm

PURCHASE DIVISION
Advice for approval for credit to supplier

28

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70624	PO / WO Date.	22-9-20
Supplier Name	Elegant Enterprises	PO/WO amount	6,490-00
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0180	22-9-20	3,245-00
2			
3			
4			

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

3,245-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	82546	☒ 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:

3245-00

Amount E – PO / WO value:

(220) 6490-00

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

Quantity received as per PO /WO ☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☐ Approved – within acceptable limits ☐ No (explained below)

Close PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. ☒ No

Payment – due date 19-10-20

Remarks: Short material received

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

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Accounts Manager

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

Purchase Order

09-2020 2:39:42 PM

Original /



70624

21.09.20 12:56:22

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70624	11960
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakla/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4606 - Electrical - other - MCB - other - nos 1 ams	20.00	275.00	0.00	18.00	6,490.00
Total Order Value . . .					6,490.00
Rupees : Six Thousand Four Hundred Ninty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of legrand brand

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 quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Paid 15/11 recd
Inv.no: EE2021-0180
Amt: 3,245/-
At: 22.9.20
Balance to be recd
14/11/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

22/09/2020

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : / /

Name :

Requisition Form

Modi Properties Pvt Ltd		Date:		19-09-2020		
May Flower Platinum		Time:		14:20		
		Req.No.		11960		
Material required before date:		22-09-2020		ID No.		
				60054		
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	1 AMPS	20	NOS		
2						
3						
Remarks : for site North side Labour Quarters use purpose						
Prepared By		K.sravani		Approved by		SV.subbareddy
Sign. & Date		19-09-2020		Sign. & Date		

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 22-Oct-2020

No. : PUR/10860
Ref.: 452 dt. 25-Sep-2020

Party's Name: SUP-Sathyavarapu Hardwares

PAN/IT No :

Particulars

Doors, Door Franes & Hardware GST 18%
Input CGST
Input SGST

2,400.00
216.00
216.00

Amount

₹ 2,832.00

On Account of :

Being amount credited to Sathyavarapu Hardware towards purchase of Door Magnet & Closer
against invoice no : 452 invoice date :-25.09.2020 vid po no :-70755 po date :-25.09.2020 Req ID No :-16513 Scan Id No :-52869

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Sathyavarapu Hardwares

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date: 12-10-20		Prepared by: Prabhakar.P	
PO/WO no. 70755		PO / WO Date. 25.9.20	
Supplier Name: Satyanarayan Hardware		PO/WO amount: 2,832.00	
Firm/Company: MPPL		Project: H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	452	25.9.20	2,832.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,832.00
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,832.00
Amount E – PO / WO value:			2,832.00
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		19-10-20	
Remarks:			

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

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

APPROVED BY
3 OCT 2020
M. JAYAKRISHNAN
Accounts Manager

GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT



Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com



- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 452/19-20

Invoice Date : 25/12/20

State : Telangana

State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number : 70755/16513

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Modi Properties Pvt. Ltd.

Address: S-4-187/2 & 4, 2nd floor, M.C. Road
Secunderabad - 500003

GSTIN: 36AABCM4761E1ZM

State: Telangana

State Code: 36

NAME:

Address:

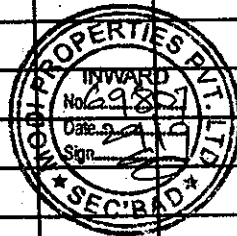
GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Door magnet 2 no	100	Nos	13/50		18%	1350.00
2		with screw						
3	8102	Galvanizing Iron chain	1	Nos	1050		18%	1050.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD	
Inward No: 515	Dt: 25/12/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 9%
						Add. SGST 9%
						Add. IGST

Amount in words: Two Thousand Eight Hundred & Thirty Two only

GRAND TOTAL

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

25-09-2020 4:49:21 PM

Original



70755

21.09.20 12:59:15

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	70755	16513
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2091 - Carpentry - hardware - Door magnet - NA - nos Cupboard magnet	100.00	13.50	0.00	18.00	1,593.00
2 2088 - Carpentry - hardware - Door Closer - NA - nos	1.00	1,050.00	0.00	18.00	1,239.00
Total Order Value . . .					2,832.00
Rupees : Two Thousand Eight Hundred Thirty Two 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 or HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

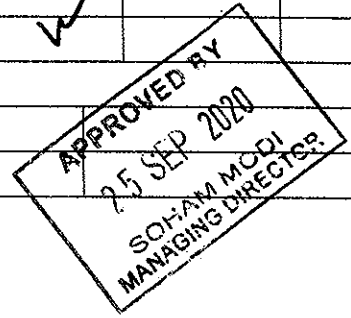
Company Name:		MPPL		Date:		24-09-2020	
Site & Phase :		HEAD OFFICE		Time:		10:30 PM	
Supplier				Req. No.		16513	
Material required before date:		Urgent		ID No.		60168.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cupboard magnets	-	100	NOS		
2	Door closer	60 kgs	1	NOS		
3	screws	1/2"	1	KG		
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR PURCHASE ENTRANCE DOOR REPLACING PURPOSE

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

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



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

Purchase Voucher

Dated : 22-Oct-2020

No. : PUR/10861
Ref.: 13612 dt. 9-Oct-2020

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

GSTIN/UTIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars	Amount
Electrical GST 18%	1,300.00
Input CGST	117.00
Input SGST	117.00
	₹ 1,534.00

On Account of :

Being amount credited to SLLP towards purchase of Electrical Flexible pipe against invoice no :
-13612 invoice date :-09.10.2020 vid po no :-70971 po date :-05.10.2020 Req Id No :-60398 Scan ID No :-53505

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanID: 53505

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70971	PO / WO Date.	5/10/20
Supplier Name	Sslp.	PO/WO amount	6,136.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13612	9/10/20.	1,534
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,534
Sl. No.	DC No	DC. Date	MRN No.
1.	11532	9/10/20	83852
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,534
Amount E - PO / WO value:			6,136.
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:							
Date	12/10/20	19/10/20	19/10/20		22/10/20	23/10/20	23/10/20

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

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

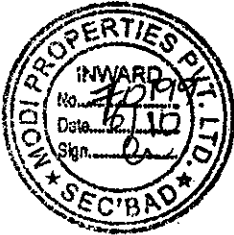
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13612	
Modi Properties Private Limited.				Invoice Date.		09-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70971	
				PO Date.		05-10-2020	
				Req ID		60398	
GSTIN : 36AABCM4761E1ZM				Req Date		05-10-2020	
				Loc Req No		11987	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	13.00	1,300.00	18	234.00
	8 bundles ✓						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			
Rupees : One Thousand Five Hundred Thirty Four Only.							

[Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-10-2020 3:23:11 PM



70971

30.09.20 4:15:46

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70971	11987
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 8 bundles	400.00	13.00	0.00	18.00	6,136.00
Total Order Value ...					6,136.00

Rupees : Six Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 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 items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity Received,
Bill No. 13612 Dtt 9/10/20.
AMT - 1,534/-
Balance Receivable AMT 4,602/-
4/19/10/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-10-2020	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		11987	
Material required before date:			06-10-2020		ID No.		60398
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flexible pipe	¾"	08	Bundles			
2							
3							
4							
5							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		03-10-2020		Sign. & Date			

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

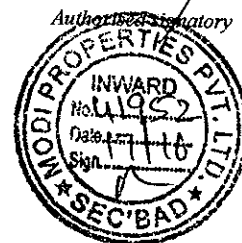
1 of 1 : 09-10-2020

Customer Details		DC No.	11532
Modi Properties Private Limited,		DC Date.	09-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70971
		PO Date.	05-10-2020
		Req ID	60398
		Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11987
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/4280	Dt. 09/10/20
MRN No/82852	Dt.
Received By:	Sign: n/zcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.				13612	
Modi Properties Private Limited.,				Invoice Date.				09-10-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.				70971	
GSTIN : 36AABCM4761E1ZM				PO Date.				05-10-2020	
				Req ID				60398	
				Req Date				05-10-2020	
				Loc Req No				11987	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	13.00	1,300.00	18	234.00		
	8 bundles								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				117.00		117.00		1,300.00	
								234.00	
								Total Invoice Amount	
								1,534.00	
Rupees : One Thousand Five Hundred Thirty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4280	09/10/20
MRN No: 2389	Dr:
Received By:	Sign: Nizem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : 22-Oct-2020

No. : PUR/10862
Ref.: 13605 dt. 9-Oct-2020

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

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

Particulars	Amount
	12,491.50
Plumbing GST 18%	1,124.24
Input CGST	1,124.24
Input SGST	0.02
OIE-Rounded Off	
	₹ 14,740.00

On Account of :

Being amount credited to SLLP towards purchase of Plumbing material pillar cock , stop cock
against invoice no :-13605 invoice date :-09.10.2020 vid po no :-71055 po date :-06.10.2020 Req Id No :-60493 Scan Id No :-53559

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Forty Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 53559

Date:	12/10/20.		Prepared by:	D.SOWMYA
PO/WO no:	71055		PO / WO Date:	6/10/20
Supplier Name	Sslp.		PO/WO amount	14,740
Firm/Company	Modi properties pvt ltd		Project	H.O.
Sl. No.	Bill No.		Bill Date	Bill amount
1	13605		9/10/20.	14,740
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				14,740
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11525	9/10/20	84125.	☒ 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:				14,740.
Amount E – PO / WO value:				14,740
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	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/10/20	19/10			22/10/20	23 OCT 2020	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

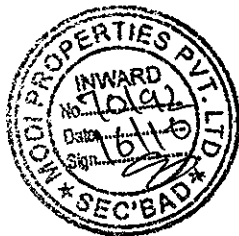
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13605	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020	
				PO No.		71055	
				PO Date.		06-10-2020	
				Req ID		60493	
				Req Date		06-10-2020	
				Loc Req No		16545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11	493.00	5,423.00	18	976.14
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,492.00	2,248.56
		1,124.28	1,124.28	Total Invoice Amount		14,740.56	
Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-10-2020 1:38:00 PM



71055

05.10.20 3:23:15

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

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

Doc No	71055	16545
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7033 - Plumbing - CP - Pillar cock - NA - nos	3.00	537.00	0.00	18.00	1,900.98
2 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	11.00	493.00	0.00	18.00	6,399.14
3 7302 - Plumbing - sanitary - Health Faucet - NA - nos	3.00	466.00	0.00	18.00	1,649.64
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	75.00	0.00	18.00	708.00
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
6 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
7 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	544.00	0.00	18.00	1,925.76
8 6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
Total Order Value . . .					14,740.56
Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor ho purpose.

Completion Date Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name: MPPL		Date: 06.10.2020	
Site & Phase: Head Office		Time: 12:40	
Supplier		Req. No. 16545	
Material required before date:		ID No. 60493	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Pillar Cork	Std	03	Nos		
2	CP Angle Cork	Std	11	Nos		
3	PVC Connection	2'	08	Nos		
4	Health Set	Std	03	Nos		
5	CP Jali	Std	05	Nos		
6	Wash Basin Coupling (Half Thread)	Std	03	Nos		
7	Bottle Trap	Std	03	Nos		
8	Teflon Tape	Std	15	Nos		
9						
10						

Remarks: - for Head Office 2nd Floor CP Fitting Work purpose.

Prepared By	Rahul T	Approved by	
Sign. & Date	06.10.2020	Sign. & Date	

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

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID-No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

Summit Sales LLP

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

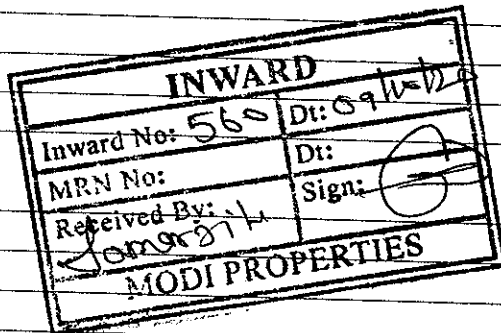
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11525
Modi Properties Pvt. Ltd.		DC Date.	09-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71055
		PO Date.	06-10-2020
		Req ID	60493
GSTIN : 36AABCM4761E1ZM		Req Date	06-10-2020
		Loc Req No	16545
Description of Goods		HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15
9			
10			
11			
12			
13			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 09-10-2020

Customer Details				Invoice No.		13605	
Modi Properties Pvt. Ltd.				Invoice Date.		09-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71055	
GSTIN : 36AABCM4761E1ZM				PO Date.		06-10-2020	
				Req ID		60493	
				Req Date		06-10-2020	
				Loc Req No		16545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	11	493.00	5,423.00	18	976.14
3	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	544.00	1,632.00	18	293.76
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,124.28				1,124.28		Total Taxable Amount	
				12,492.00		2,248.56	
				Total Invoice Amount		14,740.56	

Rupees : Fourteen Thousand Seven Hundred Fourty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10863
Ref: 13610 dt. 9-Oct-2020

Dated : 22-Oct-2020

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

Particulars	Amount
Electrical GST 18%	
Input CGST	7,704.00
Input SGST	693.36
OIE-Rounded Off	693.36
	0.28
	₹ 9,091.00

On Account of :

Being amount credited to SSSLP towards purchase of Electrical wires against invoice no :-13610
invoice date :-09.10.2020 vid po no :-71063 po date :-06.10.2020 Req Id No :-60472 Scan id No :-53560

Amount (in words) :

Indian Rupees Nine Thousand Ninety One Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 53560

Date:	12/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71063	PO / WO Date.	6/10/20
Supplier Name	Sslip.	PO/WO amount	9,090.
Firm/Company	Modi properties prt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13610	9/10/20.	9,090
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,090.
Sl. No.	DC No	DC. Date	MRN No.
1.	11530	9/10/20	83851
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,090
Amount E – PO / WO value:			9,090
Amount F – Difference (A – E): GST-18%			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		17.10.2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/10/20	19/10/20	19/10/20	22/10/20	22/10/20	23/10/20	23/10/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

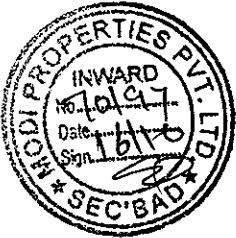
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.		13610	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-10-2020	
				PO No.		71063	
				PO Date.		06-10-2020	
				Req ID		60472	
				Req Date		06-10-2020	
				Loc Req No		11996	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	642.00	3,852.00	18	693.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
693.36				693.36		693.36	
Total Taxable Amount				7,704.00		1,386.72	
Total Invoice Amount				9,090.72			
Rupees : Nine Thousand Ninty and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2020 1:38:00 PM



71063

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

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

Doc No 71063 11996

Doc Date 06-10-2020

Quote No Nil

Quote Date 06-10-2020

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	6.00	642.00	0.00	18.00	4,545.36
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
Rupees : Nine Thousand Ninty and Paise Seventy Two Only.					Total Order Value . . . 9,090.72

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 Cost 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 north side labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		06-10-2020	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		11996	
Material required before date:			09-10-2020		ID No.		60472

No	Description	Size	Quantity	Units	Inward No	Date
1	1/18 yellow	Std	6	Bundles		
2	1/18 black	std	6	Bundles		
3						
4						
5						

APPROVED

06 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for North side labour Quarters use purpose

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