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

Dated : 22-Oct-2020

Purchase Voucher

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		Amount
Electrical GST 18%	3,355.05	₹ 3,959.00
Input CGST	301.95	
Input SGST	301.95	
OIE-Rouned Off	0.05	

On Account of :
Being amount credited to Elegant Enterprises towards purchase Electrical modular plate & scoket ,
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:- 53315

PURCHASE DIVISION

Advice for approval for credit to supplier

To accounts

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	APPROVED BY
Date	14/10/2020	19/10			21/10/20		23 OCT 2020

M.A. PRAKASH
Manager Accounts

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0192	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 I 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. : 70770 Date : 26.09.2020
	Delivery Location : Same as billing address.
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana | State Code : 36	

Sl. 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70663 Date 13/10 Sign.

Total Invoice Amount in Words:

Rupees: Three Thousand Nine Hundred Fifty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	3,355.05
Add : C G S T :	301.95
Add : S G S T :	301.95
Add : I G S T :	0.00
R/o + Transportation :	0.04
Total Amount :	Rs. 3,959.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

6301163879

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

for Elegant Enterprises

Authorised Signatory

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 - 500016

Purchase Order

 26-09-2020 3:05:45 PM

Original 70770

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

Penality 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 : ____________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 26-09-2020 3:05:45 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment 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	Satara 205 Sapphire Apartment	Requisition No.:	16521 60230
Date :	25/09/20	Time :	
Suppliers :			
Material required before	Date :	Time :	

No.	Description	Size	Quantity	Units
1.	8 model Rama plates	—	2	nos
2.	Roma Switches	6Amp	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 Sappair apartment 205

Prepared By :	Meenakshi .N	Approved By :	
Sign. & Date :	25/09	Sign. & Date :	

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 18710

VEHICLE No.: TS07 UG 4044

GROSS 27880 Kgs. DATE: 21.09.2020 TIME: 15:18:27

TARE 12610 Kgs. DATE: [illegible].09.2020 TIME: 15:55:37

NETT 15270 Kgs.

Inward No. 1125	Dt. 21/9/20
MRN No. 8248	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy. No. 62/

Received Rs. 100

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

GSTIN : 36AANFC3197K1..

DELIVERY CHALLAN

CEMEX INFRA

CEMEX INFRA
READYMIX CONCRETE

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

D.C.No. 3622

Date : 8/09/20

To.
M/s MAY Flower Platinum. MALAPUR

Vehicle No : TS 08 UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
~~2~~	M-25	TiMe - 12805	6 m³ 88265	12 m³	DUMP

INWARD
Inward No 4011 Dt 8/9/20
MR No: ~~8897~~ Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 41696
Date 6/10
Sign
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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 17905

VEHICLE No.: TS08 UE 5548

GROSS : 26390 Kgs. DATE: 08-09-2020 TIME: 12:25:55

TARE : 12150 Kgs. DATE: 08-09-2020 TIME: 16:01:16

NETT : 14240 Kgs.

Received Rs. 100.00

INWARD

Inward No. 401 Dt. 8/9/20

MRN No. 3088 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82.

Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

INFRA
X CONCRETE
98

DELIVERY CHALLAN

CEMEX INFRA

GSTIN : 36AANFC3197R1ZJ

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

Vehicle No : may flower platinum- mallapoor 7808 08 5535

Date : 1/09/2020

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M25	Time - 12.20	6m³	18m³	pump

INWARD
Inward No 3948 Dt 01/9/20
MRN No: 83263 Dt:
Received By
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

~~83263~~ 83263

MODI PROPERTIES PVT. LTD.
INWARD
No. 41698
Date 6/10
Sign.
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

VEHICLE No.: TS05 UE 5525

DATE: 01:09:2020 TIME: 12:51:52

TIME: 14:52:41

SERIAL No.: 17480

GROSS	: 26040	Kgs.
TARE	: 11630	Kgs.
NETT	: 14410	Kgs.

Received Rs. 100

Operator's Signature

INWARD

Inward No 8948 | Dt 01/9/20

Dt:

RN No:

Sign

Received By

Modi Properties Pvt. Ltd.

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660883

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. 3618

To.

M/s May flower platinum = Mallapur

Date : 07/09/2020

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	Time 13:55	6m3	6m3	Dump

INWARD
Inward No 4000 Dt 9/9/20
MRN No: 8380 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41697 Date Sign 6/10

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.: 18626

VEHICLE No.: TS08 UE 5547

GROSS 27010 Kgs. DATE: 20.09.2020 TIME: 13:10:01

TARE 12740 Kgs. DATE: .2020 TIME: 14:04:58

NETT 14270 Kgs.

INWARD
Kgs. 1405 Dt 20/9/20
MRN No. 83224
Received By
Sign: Nizam

Received Rs. 100.

Operator's Signature

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

Sy.No.82/

Weighbridge Supplied by : SRIVEN INDUSTRIES

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 mallapoor

[illegible]

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	M25	Time - 5:55	6m³	102m³	

INWARD

Inward No: 4130 Dt: 21/9/20

MRN No: 8323 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd
Sy No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41690 Date 6/20 Sign.

Receiver's Signature

Authorised Signature

Weighbridge Supplied by: SRIVEN INDUSTRIES 9848660888

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.: 18737

VEHICLE No.: TS08 UE 5548

GROSS 27070 Kgs. DATE: 21:09:2020 TIME: 18:51:34

TARE 12110 Kgs. DATE: 21:09:2020 TIME: 14:21:54

NETT 1496

Inward No: 1130	Dt: 21/9/20
MRN No: 8883	Dt:
Received By:	Sign: nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Operator's Signature

Received Rs.

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

3690

Date : 20/09/2020

D.C.No.

To.

M/s May flower platinum = Mallapur

Vehicle No : TS08UE5748

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time:- 12:15 pm	6m3	6m3	pump

INWARD
Inward No. 4107 Dt. 20/9/20
MRN No: 83032 Dt.
Received By: Sign 11:12 am
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 4694
Date 6/10
Sign.
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. 18625

VEHICLE No.: TS05 [illegible] 5549

DATE: 09.[illegible].2020 TIME: 12:40:01

DATE: [illegible] TIME: 13:15:26

GROSS 26060 Kgs.

TARE 11860 Kgs.

NETT 14200 KGS

Received Rs. 100.00

Inward No.: [illegible] Dt.: [illegible]

MRN No: 83923 Dt.

Received By Sign [illegible]

Modi Properties Pvt. Ltd

Sy.No.82/[illegible]

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

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. 3711

Date : 21/09/2020

To.
M/s may flower platinum meerpoor
Bofors. 5523

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
18	m25	Time - 6.10	6m³	108m³	pump

INWARD
Inward No: 4181 Dt: 21/9/20
MRN No: 8854 Dt.
Received By: Sign. nli2com
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD.
INWARD
No. 4181
Date
Sign.
SEC

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

VEHICLE No.:

SERIAL No.: 18738

GROSS	28170	Kgs.	DATE:	TIME: 19:10:52
TARE	13640	Kgs.	DATE:	TIME: 22:18:39
NETT	14530	Kgs.		

Received Rs. 100

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform

24 HOURS SERVICE

Inward No: 1181
Dt: 02/11/20
MRN No: 8859
Dt:
Received By
Sign: Nizam

Modi Properties Pvt.
Sy.No.82/

Weighbridge Supplied by : SRIVEN INDUSTRIES

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 3709

Date : 21/09/2020

To.
M/s may flower platinum malkapur

Vehicle No : TS08 SRW

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	m25	time 8:30	6m	96m	pump

INWARD
Inward No. 4129 21/9/20
MRN No. 8259
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD
INWARD
No. 4689
SEC'BAD

Receiver's Signature

Authorised Signature

-EMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. 3708

Date : 21/09/202

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08 US 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	M25	Jime wier	6m³	90m³	pump

INWARD
Inward No. 1428 Dt. 21/9/20
MRN No. 8325 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41688
Date 6/10

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.: 18734

VEHICLE No.: TS08 UE 5541

DATE: 21.09.2020 TIME: 18:35:06

DATE: 21.09.2020 TIME: 19:03:05

GROSS 28240 Kgs.

TARE 13290 Kgs.

NETT 14950

INWARD
Inward No. 4129 Dt. 21/9/20
MRN No. 8325 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Operator's Signature

24 HOURS SERVICE

Received Rs.

Our responsibility ceases once the Vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 18727

VEHICLE No.: ... UE 5535

GROSS	26790 Kgs.	DATE: 09/2020	TIME: 17:12:42
TARE	11850 Kgs.	DATE: 09/2020	TIME: 17:35:31
NETT	14940		

Received Rs. 100

Inward No. 1428 Dt. 21/9/20
MRN No. 8559
Received By
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.827

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848...

Madhu (Hyd) Computer 9246536148

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

3707

D.C.No.

Date : 21/09/2020

To.
M/s may flower platinum - malkapoor

Vehicle No : TS08US 9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(4)	m20	time - 8.20	6m³	84m³	pump

INWARD
K1127
Inward No. K1127
Dt. 21/9/20
MRN No. 83910
Received By
Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11687
Date 6TO

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. :	18721
VEHICLE No :	[illegible]
GROSS :	26500 Kgs
TARE :	11530 Kgs
NETT :	14970 Kgs
DATE :	21/09/2020

Received Rs. 100.00

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform

Madhu (Hyd) Computer 9246536148

Weighbridge Supplied by : SRIVEN INDUSTRIES 9849660888

INWARD

GSTIN : 36AANFC3197R1ZJ

...EX INFRA

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

D.C...

To.

M/s may flower platinum - mallapoor

Date : 21/09/2020

Vehicle No : TS07UC - 5613

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
13	M25	Jim 3115	6m³	7.5m³	pur

INWARD
Inward No 4126 Dt 21/9/20
MRN No 52041 Dt:
Received By Sign Mizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 11686
Date
Sign 6/16
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. 8703

VEHICLE No.: TS06 UE 5547

GROSS	27430	Kgs.	DATE: 09:2020 TIME: 14:49:07
TARE	12960	Kgs.	DATE: 09:2020 TIME: 15:17:19
NETT	14470	Kgs.	

100.00

Received Rs.

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

INWARD

Inward No. 11804 Dt. 01/9/20

MRN No. 83947 Dt:

Received By

Sign: nizam

Modi Properties Pvt. Ltd

Sy. No. 82/1

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

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. 3596

To.

Date : 01/09/20

M/s may flower platinum - mallapoor

Vehicle No : TS08UC 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	m20	Time 9:42	6m³	6m³	pump

INWARD
Inward No 3946 Dt: 01/9/20
MRN No:
Dt:
Received By 8309
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

83262

MODI PROPERTIES PVT. LTD
INWARD
No. 14695
Date
Sign.
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. 17467

VEHICLE No. TS08UE 5541

GROSS 27310 Kgs. DATE: 01:09:2020 TIME: 10:35:18

TARE 13110 Kgs. DATE: 01:09:2020 TIME: 13:54:50

NETT 14200 Kgs.

Received Rs. 100.00

INWARD

Inward No 3996 Dt 1/9/20

GRN No: 8 Dt:

Received By

Sign: Nijzam

Our responsibility ceases once the vehicle leaves the platform.

Modi

Operator

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

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. 3692

Date : 20/09/2020

To.
M/s May flower platinum = Mallapur

Vehicle No : TS08UG8841

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time:- 2:17 pm	6m3	18m3	pump

INWARD
Inward No. 4406 | Dt. 20/9/20
GRN No: 83935 | Dt:
Received By | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41692
Date 6/10
Sign.

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 18635 VEHICLE No.: TS08 UE 5541

GROSS	: 27430	Kgs.	DATE:	20:09:2020	TIME	14:35:50
TARE	: 12940	Kgs.			TIME	16:23:30
NETT	: 14490	Kgs.				

Received Rs. 100

INWARD
Inward No. 4406 Dt. 20/9/20
MRN No. 8385 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd.

Operator's Signature

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

Madhu (Hyd) Computer 9246536148

READYMIX CONCRETE

DELIVERY CHALLAN

CEMEX INFRA

GSTIN : 36AANFC3197R1ZJ

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

D.C.No. 3694

To.

M/s May flower platinum = Mallapur

Vehicle No : TS08UE5532

Date : 21/09/2020

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Times - 9:25 AM	6m3	6m3	pump

INWARD
Inward No: 4114 | Dt: 21/9/20
MRN No: 8323 | Dt:
Received By | Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41674
Date 8/10
Sign.

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848803388

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 18659 VEHICLE No.: TS08 UE 5532

GROSS 26530 Kgs. DATE: 1-09-2020 TIME: 10:04:34

TARE 12030 Kgs. DATE: 1-09-2020 TIME: 10:48:05

NETT 14500

100.00

Received Rs.

INWARD

Inward No. 4114 Dt. 2/9/20

MRN No. 82037 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Operator's Signature

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

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. 3695

To.
M/s

Date : 21-09-2020

May flower platinum = Mallapur

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time:- 10:00 Am	6m3	12m3	pump

INWARD
Inward No: 3471 Dt. 21/9/20
MRN No: 82938 Dt:
Received By Sign: n/j2cm
Modi Properties Pvt. Ltd
Sy.No.82/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11675
Date
Sign.

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 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 8662 VEHICLE No.: TS08 UE 5535

GROSS 26210 Kgs. DATE: [illegible] 09.2020 TIME: 10:24:26

TARE 11880 Kgs. DATE: [illegible] 09.2020 TIME: 10:57:42

NETT 14330 Kgs.

Received Rs. 100

Operator's Signature

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

INWARD
Inward No. 6115 Dt. 21/9/20
MRN No. 83238 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 83

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. 3696

To.

M/s may flower platinum madapoor

Date : 21/09/2020

Vehicle No : TS08UE 5742

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M25	Time - 10:15	6m³	18m³	pump

INWARD
Inward No. 4116
Dt. 21/9/20
MRN No. 83239
Dt.
Received By
Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4167
Date 5/10

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 9848663888

SERIAL No.: 18668 VEHICLE No.: TS08 UE 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

Received Rs. 100

Inward No: 4116 Dt: 21/9/20
MRN No: 83929 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.

Operator's Signature

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

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. 3697

Date : 21-09/2020

To.
M/s may flower plaitnum mallapoor

Vehicle No : TS08UE-5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	Time - 10:35	6m³	24m³	pump

INWARD
Inward No: 2177 Dt. 21/9/20
MRN No: 8394D Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4167
Date 2/10

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.: 18673

VEHICLE No.: TS08 UE 5534

GROSS 27250 Kgs. DATE 21.09.2020 TIME 11:24:08

12600 Kgs. DATE 21.09.2020 TIME 11:43:39

14650

100

INWARD

Inward No. 6117	21/9/20
MRN No. 83240	Dt.
Received By	Sign Nizam

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

...sibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

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. 3698

To.

Date : 21/09/2020

M/s May flower platinum (Mallapur)

Vehicle No : TS08 UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time 11.00	6 M3	30 M3	Pump

INWARD
Inward No: 4118 Dt: 21/9/20
MRN No: 8224 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No. 4678 Date 6/16 SEC'BAD

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660882

SRI TIRUMALA WEIGH BRIDGE

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

SERIAL No.: 18675
VEHICLE No.: TS08 UE 5541
GROSS : 27830 Kgs. DATE: 21:09:2020 TIME: 11:44:49
TARE : 13250 Kgs. DATE: 21:09:2020 TIME: 12:28:23
NETT : 14580 Kgs.
Received Rs. 100.00

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

Operator's Signature

Madhu (Hyd) Computer 9246536148

INWARD
Inward No 14118 Dt 21/9/2020
MRN No: 83241 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

M/s

Vehicle No : 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M25	Time 11:25	6m³	36m³	pump

INWARD
Inward No 14119 Dt 21/9/20
MRN No: 83242 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41679 Date 6/10 Sign

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 9848660886

Madhu (Hyd) Computer 9246536148

SERIAL No.: 18679

VEHICLE No.: TS08 UE 5532

GROSS 26490 Kgs. DATE: 21:09:2020 TIME: 12:13:27

TARE 12030 Kgs. DATE: 21:09:2020 TIME: 12:45:45

NETT 14460 Kgs.

Received Rs. 100.

INWARD

Invoice No: 1119	Dt: 21/9/20
MRN No: 83249	Dt:
Received By	Sign: nlizam

MVI Properties Pvt. Ltd
Sy.No.82/

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

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 - Mallapur

Vehicle No : TS05UB. 9230

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

INWARD
Inward No: 1421 Dt: 21/9/20
MRN No: 82244 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No. 41681 Date 6/16 SEC'BAD

Receiver's Signature

Kvar
Authorised Signature

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. 3700

Date : 21/07/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08 US 5613

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M25	Time .	6m³	42m³	pump

INWARD
Inward No 4120 Dt 21/9/20
MRN No: 8394 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 41680 Date 6/10

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: 18683

VEHICLE No. TS05 UB 9230

GROSS	26010	Kgs.	DATE: 11:09:2020	TIME: 12:32:17
TARE	11470	Kgs.	DATE: 11:09:2020	TIME: 13:56:31
NETT	14540			

INWARD
Inward No 4121 Dt 21/1/20
MRN No: 83944 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Received Rs. 100.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

Date : 21/09/2020

D.C.No. 3702

To.
M/s May Flower platinum = Mallepur

Vehicle No : TS07UG 4044

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
09	M-25	Times 12:10	6 m³	54 m³	pump

INWARD
Inward No 41122 Dt 21/9/20
MRN No: 83245 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 41682
Date 6/10
Sign.
SEC'BAD

Receiver's Signature

Kray
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 9848660888

Madhu (Hyd) Computer 9246536148

VEHICLE No. TS08 UG 4044

SERIAL No. 18682

DATE 11.09.2020 TIME 12:31:03

DATE TIME 13:07:55

GROSS 26920 Kgs.

TARE 12870 Kgs.

NETT 14050 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD

MRN No: 83245 Dt. 21/9/20

Received By Sign

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

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

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 mallapoor

Vehicle No : TS08UC 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M25	Time 12:20	6m³	60m³	pump

INWARD
Inward No: 4123 Dt: 21/9/20
MRN No: 83946 Dt.
Received By. Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41683
Date 6/10
Sign.

Receiver's Signature Authorised Signature

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. 3691

Date : 20/09/2020

To.

M/s May Flower platinum =Mallapur

Vehicle No : TS08UE7747

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time - 12:30 pm	6m3	12m3	pump

INWARD
Inward No: 4105 Dt: 20/9/20
MRN No: 83224 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 41693
Date 6/10
Sign.
SEC'BAD

Receiver's Signature

Authorised Signature

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. 3705

Date : 21/09/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08 UC 6044

No.	Grade	Particulars	Qty.	Cum.	Remarks
(12)	M25	Time 21.35	6 m^3	72 m^3	pump

INWARD
Inward No: 4125 Dt: 21/9/20
MRN No: 83248 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4685
Date 6/10
Sign.

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 9848660888

Madhu (Hyd) Computer 92465

VEHICLE No.: TS05 UB 5613

SERIAL No. 18718

GROSS 26280 Kgs. DATE 21.09.2020 TIME 16:13:13

TARE 11460 Kgs. DATE 21.09.2020 TIME 16:57:23

NETT 14820 Kgs.

Received Rs. 100.

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No: 0126	Dt: 21/9/20
MRN No: 8049	Dt.
Received By	Sign: Nizam

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

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. 3704

Date : 21/09/2020

To.
M/s may flower platinum. mallapoor

Vehicle No : TSobos scut

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	m25	Time 12:30	$6m^3$	$66m^3$	pour

INWARD
Inward No: 4124 Dt: 21/9/20
GRN No: 83947 Dt:
Received By: Sign: n/12cum
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41684
Date
Sign. 6110

Receiver's Signature

Authorised Signature

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

Purchase Voucher

Pending to Scan

Dated : 22-Oct-2020

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

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

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

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

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

for SUP-Elegant Enterprises

Cleared 9062

28

PURCHASE DIVISION
Advice for approval for credit to supplier

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	MPL
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.			83546	☑ 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:	3245 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:		[signature]			Keerthana	[signature]	[signature]
Date		14/10/20			21/10/20		

APPROVED BY
23 OCT 2020
M. JAYAPRAKASH
Manager Accounts

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

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

plier Details

Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-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 Kadakia/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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(P) Part bill recd
Inv.no: EE2021-0180
Amt: 3,245/-
Dt: 22.9.20
Ballance to be recved
14/10/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
22/09/2020
Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*
Name :
Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	19-09-2020
	May Flower Platinum	Time:	14;20
		Req.No.	11960
aterial required before date:	22-09-2020	ID No.	60054

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	1 AMPS	20	NOS		
2	70629					
3	21/09/2020					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0180		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 September 2020		Date of Supply :	22 September 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited		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. : 70624	Date : 22.09.2020
GSTIN : 36AABCM4761E1ZM		Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011	
State : Telangana	State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	

Sl. No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 1Amps Single Pole MCB	8536	10.00	No's	9.00	9.00	0.00	275.00	2750.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29825 Date 23/9 Sign.

Total Invoice Amount in Words:
Rupees: Three Thousand Two Hundred Forty Five Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		2,750.00
Add : C G S T	:	247.50
Add : S G S T	:	247.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,245.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

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

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

Head Office : Block - A '403' Shanti Bagh Apartments, 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No. 4187 Dt. 29/9/20
MRN No. 8346 Dt. 1/1
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

628697

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		Amount
Doors, Door Franes & Hardware GST 18%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

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

Received
2889

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70755	PO / WO Date.	25.9.20
Supplier Name	Satyanarayana 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.	DC matches MRN
1.				☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	[signature]
Date		14/10/20			21/10/20		

APPROVED BY
23 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

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

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 452/19 - 20
Invoice Date : 25/9/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 70355 | 16513

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi Properties Pvt.Ltd.
Address: 5-4-187/3 & 4, 2nd floor, M.G. Road
Secunderabad - 500003
GSTIN: 36AABCM4761E1ZM
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

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	8302	Godrej Door closer	1	No	1050		18%	1050=00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 515 Dt: 25/9/20
MRN No: Dt:
Received By: Jamarathi Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2980
Date 25/9
Sign.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	2400=00
						Add. CGST 9%	216=00
						Add: SGST 9%	216=00
						Add: IGST	
						GRAND TOTAL	2832=00

Amount in words: Rs. Two Thousand Eight hundred & thirty Two only

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.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

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, IInd 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order 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 70755	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.

APPROVED BY
25 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/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/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

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

On Account of :
Being amount credited to SSLLP 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

SCAN ID:- 53505

completed & booked

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70971	PO / WO Date.	5/10/20
Supplier Name	Ssllp.	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.	DC matches MRN
1.	11532	9/10/20	83852	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,534
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~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 23 OCT 2020 V. JAYA PRAKASH Manager-Accounts
Date	12/10/20.	15/10			22/10/20		

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/-

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13612
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-10-2020
	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 8 bundles	3917	100	13.00	1,300.00	18	234.00
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
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70199
Date 12/10
Sign.

Purchase Order

 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, 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	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.

Part Quantity Recieved,
Bill No, 1862 Dt 9/10/20.
Amt/- 1,534/-
Balance Recievable Amt 4,602/-
19/10/2020

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site 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 *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	76971					
3						
4						
5						

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	03-10-2020	Sign. & Date	

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	11532
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-10-2020
	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
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No 4280 Dt. 9/10/20

MRN No 83852 Dt.

Received By: Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 4952 Date 17/10 Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13612
Invoice Date.	09-10-2020
PO No.	70971
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 8 bundles	3917	100	13.00	1,300.00	18	234.00
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
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

INWARD

Inward No 4280 Dt 9/10/20

MRN No: 8380 Dt:

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

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
Plumbing GST 18%	*12,491.50*	**₹ 14,740.00**
Input CGST	*1,124.24*	
Input SGST	*1,124.24*	
OIE-Rouned Off	*0.02*	

On Account of :
Being amount credited to SSLLP 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	Ssllp.	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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	12/10/20	13/10			22/10/20		23 OCT 2020

APPROVED
19 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 OCT 2020
JAYA PRAKASH
Sr.Manager-Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13605
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-10-2020
	PO No.	71055
	PO Date.	06-10-2020
	Req ID	60493
	Req Date	06-10-2020
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 7092
Date 16/10
Sign
SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-10-2020 1:38:00 PM

Purchase Order

71055
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

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
Penality 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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						

₹1055

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

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

APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	11525
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	09-10-2020
	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			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 560 Dt: 09/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

#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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13605
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-10-2020
	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	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

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

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*	**₹ 9,091.00**
Input SGST	*693.36*	
OIE-Rouned Off	*693.36*	
	0.28	

On Account of :

Being amount credited to SSLLP towards purchasae 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

Scan ID:- 53560

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71063.	PO / WO Date.	6/10/20
Supplier Name	Ssllp.	PO/WO amount	9,090.
Firm/Company	Modi properties pvt 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.	DC matches MRN
1.	11530	9/10/20	83851	☑ 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:	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:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 23 OCT 2020 JAYA PRAKASH Manager Accounts
Date	12/10/20.	19/10			22/10/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13610
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-10-2020
	PO No.	71063
	PO Date.	06-10-2020
	Req ID	60472
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount		9,090.72	

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10197
Date 16/10
Sign.

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71063	11996
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
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	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
	Total Order Value . . .					**9,090.72**

Rupees : Nine Thousand Ninty and Paise Seventy Two 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

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 71063	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	