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

Purchase Voucher

Dated : 23-Oct-2

o. : **PUR/10874**
ef.: **13532 dt. 6-Oct-2020**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
ЗSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amo
Electrical GST 12%	*2,250.00*	**₹ 2,520**
nput CGST	*135.00*	
nput SGST	*135.00*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of tubelight fittings against vide bill no:13532 inv dt:06.10.2020 po.no:70966 po.dt:05.10.2020 Scan id:53220

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

for SUP-Summit Sale

Prepared by: keerthana Approved by Receiver's Sigr

Scan ID:- 5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70966.	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	2,520
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13532	6/10/20.	2,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11455	6/10/20	83684	☑ 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:				2,520.
Amount E – PO / WO value:				2,520
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	7/10/20	19/10			20/10/20		

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 ...

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13532
Invoice Date.	06-10-2020
PO No.	70966
PO Date.	05-10-2020
Req ID	60397
Req Date	05-10-2020
Loc Req No	11988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

05-10-2020 5:03:35 PM

Purchase Order

70966
30.09.20 4:15:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	70966	11988
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	225.00	0.00	12.00	2,520.00
Rupees : Two Thousand Five Hundred Twenty Only.					**Total Order Value . . .**	**2,520.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-10-2020
Site & Phase :	May Flower Platinum	Time:	12;30
Supplier		Req.No.	11988
Material required before date:	06-10-2020	ID No.	60397

No	Description	Size	Quantity	Units	Inward No	Da
1	Tube lights					
2		4feet	10	Nos		
3	70966					
4						
5						

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks : for site use purpose

pared By	K.sravani	Approved by	SV.subbareddy
n.& 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	11455
DC Date.	06-10-2020
PO No.	70966
PO Date.	05-10-2020
Req ID	60397
Req Date	05-10-2020
Loc Req No	11988

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
1			
2			
3			
4			

INWARD

Inward No 41257	Dt 6/10/20
MRN No 83684	Dt.
Received By	Sign

ct to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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 Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13532
Invoice Date.	06-10-2020
PO No.	70966
PO Date.	05-10-2020
Req ID	60397
Req Date	05-10-2020
Loc Req No	11988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							

IGST	CGST	SGST				
	135.00	135.00	Total Taxable Amount	2,250.00		270.00
			Total Invoice Amount		2,520.00	

ees : Two Thousand Five Hundred Twenty Only.

INWARD

Inward No 14237 Dt 6/10/20

for Summit Sales LLP

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

Purchase Voucher

No. : PUR/~~10875~~ 10875
Ref.: 080 dt. 19-Oct-2020

Dated : 23-O

Party's Name: **CONT-B Hanumanth**

Particulars		Amo
LSRD-Labour Charges	23,760.00	₹ 70,09
LSRD-Allowance for Equipment	23,760.00	
LSRD-Allowance for Consumables	11,880.00	
Input SGST	5,346.00	
Input CGST	5,346.00	

n Account of :

being amount credited to B Hanumanth towards paiting work done @ fkat no A101,A104,B101,A107, A108 & B105 against invoice no 080 dt 19.10.2020

mount (in words) :

Indian Rupees Seventy Thousand Ninety Two Only

for CONT-B Hanuma

epared by: sangeetha

Approved by

Receiver's Signatu

010

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 533

ate:	20/10/2020	Prepared by:	T.D. Murthy
/O no.	-	WO date.	-
ontractor Name	Hanmanth Bohini	WO amount – A	-
irm/Company	Modi Properties PVT LTD	Project name	MPL
ature of work	Painting work		
illa/flat/block no.	A- 101,104,107,108,B-101, & 105.		
equest for payment date	13/10/2020	Request for payment amount – B	Rs. 59,400/-
ST on bills – C	Rs. 10,692/-	Total D = B + C	Rs. 70,092/-
/ork done from	02/09/2020	Work done to	11/10/2020
. No	Bill No.	Bill date	Bill amount
	080	19/10/2020	Rs. 70,092/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 70,092/-
nount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and % transport charges – or as per guidelines			-
nount G - Other Credits :			-
nount H - Other Debits :			-
nount I - to be credited to the contractor (E+F+G-H)			Rs. 70,092/-
nount J – Difference A-B (should be nil)			-
nount K – Difference D-E-F (should be nil)			-
antity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
fference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)		
cess / short material received	~~☐ Approved~~ within acceptable limits ☐ No (explained below),		
ose WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
yment – due date	24/10/2020		

narks: **Estimate and measurement sheet is attached.**

proved by	Purchase Officer	Purchase Manager	Procurement	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
n:			APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 23 OCT 2020
e	20/10/20	20/10					

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare IV for debit or credit ... additional sheets if quantity of bills ...

TAX INVOICE

Cell : 9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

me : Modi Properties Pvt Ltd

dress :

TIN 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 080

Invoice Date : 19/10/20

Order No. / D.C. No.

Place of Supply :

HSN Code	PARTICULARS	Quantity	Rate	Amount
9901	Painting work done @ various flats A-101, 104, B-101 A-107, 108 & B-105	9900	6/-	59400-00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 70704
Date: 20/10/2020
Sign: Neha

SUB TOTAL	59400-00
DISCOUNT	-
Net Sale Value	59400-00
Add : CGST @ 9%	5346-00
Add : SGST @ 9%	5346-00
Add : IGST @	-
GRAND TOTAL	70092-00

nvoice Amount in Words Seventy thousand ninety two only

of Payment : Cash / Cheque No.

Date

Details : HDFC Banck
, 00421200054735
Code : HDFC0000042
: Paradise, Secunderabad

@ 21% will be charged for the delayed payments
nce sold cannot be taken back or exchanged.
claims as per company norms.
es are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

ID- 58746 to 58

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	388	Date - site bills Register	13/10/20
Company Name:	MPPL	Site:	MFP
Name of Contractor	B. Hannumanthu		
Nature of work	painting work		
Work done	From Date 2/9/2020	To Date	11/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	painting work					
1)	A 101, 104, B101	4500	6/-	Sft	27000	
2.	(1500-sft flat)					
3.						
2)	A-107, 108, B-105 (1800 Sft)	5400	6/-	Sft	32400	
5.						
6.						
7.					59400/-	
8.		GST 18%			10692	
9.						
10.						
11.	Total:				70092=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 13/10/2020	Date: 15/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

...MENT SHEET

Company Name:	MPPL				Approved			
Project:	May Flower Patinum							
Work Description:	Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work							
Name of the Contractor	B. Hanumanthu							
Prepared By	K. Narender Reddy							
Date:	13-10-2020							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work								
1	Painting work	I coat lappam work A-101, A-104, B-101-1500 sft flats	1,500.00	1.00	1.00	3.00	4500.00	sft	
2	Painting work	I coat lappam work A-107, A-108, B-105-1800sft flats	1,800.00	1.00	1.00	3.00	5400.00	sft	

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		13-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work						
1	Painting work	I coat lappam work A-101, A-104, B-101-1500 sft flats	4,500.00	sft	6.00	27000	
2	Painting work	I coat lappam work A-107, A-108, B-105-1800sft flats	5,400.00	sft	6.00	32400	
		GST 18%					59400
		Total Amount					10692
							70092
		Amount in words Seventy Thousand and Ninety Two Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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

Purchase Voucher

. : **PUR/10876** Dated : 23-Oct-20
.: **13334 dt. 22-Sep-2020**

rty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
TIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amou
ndry Purchases GST 18%	*19,200.00*	**₹ 22,656.0**
)ut CGST	*1,728.00*	
)ut SGST	*1,728.00*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of polyster fibres against vide bill no:13334 inv dt:22.09.2020 po.no:70142 po.dt:05.09.2020 scan id:53225

ount (in words) :
Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

for SUP-Summit Sales Ll

epared by: keerthana Approved by Receiver's Signatu

Scan ID:- 5322

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70142	PO / WO Date.	5/9/20
Supplier Name	9S11p.	PO/WO amount	22,656
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	13334	22/9/20	22,656

Amount A – Bills total(Excluding Transport & Hamali Charges): 22,656

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11275	22/9/20	83280	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,656
Amount E – PO / WO value:	22,656
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**26.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana		[signature]
Date	23/9/20	19/10			20/10/20	23 OCT 2020	

APPROVED

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 ...

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13334
Invoice Date.	22-09-2020
PO No.	70142
PO Date.	05-09-2020
Req ID	59619
Req Date	05-09-2020
Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							

IGST	CGST	SGST				
	1,728.00	1,728.00	Total Taxable Amount	19,200.00		3,456.00
			Total Invoice Amount	22,656.00		

pees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP

PERTIES

 05-09-2020 4:17:49 PM

Purchase Order

70142
03.09.20 11:50:23

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	70142	11925
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts	480.00	40.00	0.00	18.00	22,656.00
Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.			**Total Order Value . . .**			**22,656.00**

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
'enality For Delay	Nil
'ransportation Cost	Transport cost shall be bome by us.
'arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose
mpletion Date	Nil
easurment	Nil
curity	Nil
marks	

Requisition Form – Cement, Recron, Plasticizer			
Company		MPL	
Req. no.		11925	
Material required before		07 .09.20	
Prepared by:		B.Nandini	
Flat / Block no:		Towards part 1 and p	
S No.	Item Description	Units	
1	Cement - PPC	Bags	
2	Cement -OPC	Bags	
3	Recron	Packets	
4	Plasticizer	lts	
Notes:			
1	Round off cement to nearest load size		
2	Round off Recron to nearest packing size		
3	Round off plasticizer to nearest packing size		

42

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

GSTIN : 36AABCM4761E1ZM

DC No.	11275
DC Date.	22-09-2020
PO No.	70142
PO Date.	05-09-2020
Req ID	59619
Req Date	05-09-2020
Loc Req No	11925

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	480
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4160S
Date 6/10
Sign.

INWARD
Inward No 4141 Dt 22/9/20
MRN No: 83980 Dt.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT CO[illegible]

1 of 1 : 22-09-[illegible]

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13334
Invoice Date.	22-09-2020
PO No.	70142
PO Date.	05-09-2020
Req ID	59619
Req Date	05-09-2020
Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	480	40.00	19,200.00	18	3,456.0[illegible]
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,728.00	1,728.00	Total Taxable Amount	19,200.00	3,456.00
			Total Invoice Amount	22,656.00	

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

INWARD
Inward No 4444 Dt 22/9/20

for Summit Sales LLP

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

Purchase Voucher

Dated : 23-Oct-2020

PUR/10877
11 dt. 5-Oct-2020

s Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
N/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
	1,85,476.00	**₹ 2,18,862.00**
e Celing GST 18%	*16,692.84*	
: CGST	*16,692.84*	
t SGST	*0.32*	
Rouned Off		

ccount of :
being amount credited to yousuf towards gypsum false ceiling work done for A401,A403,A405& desinger false ceiling and plan false ceiling against invoice no 211 dt 5.10.2020

unt (in words) :
Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Sixty Two Only

for CONT-Yousuf Al

Approved by

Receiver's Signatur

by : Sangeetha

003

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 5332

ite:	20/10/2020	Prepared by:	T.D. Murthy
O no.	69545	WO date.	11/08/2020
ntractor Name	Yousuf Ali	WO amount – A	Rs. 4,38,641/-
m/Company	Modi Properties PVT LTD	Project name	MPL
ture of work	False Ceiling		
lla/flat/block no.	A- 401,403,404,405.		
quest for payment date	06/10/2020	Request for payment amount – B	Rs. 1,85,476/-
ST on bills – C	Rs. 33,386/-	Total D = B + C	Rs. 2,18,862/-
ork done from	20/08/2020	Work done to	29/09/2020
No	Bill No.	Bill date	Bill amount
	211	05/10/2020	Rs. 2,18,862/-
	-	-	
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 2,18,862/-
nount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and % transport charges – or as per guidelines			-
nount G - Other Credits :			-
nount H - Other Debits :			-
nount I - to be credited to the contractor (E+F+G-H)			Rs. 2,18,862/-
nount J – Difference A-B (should be nil)			Rs. 2,53,165/-
nount K – Difference D-E-F (should be nil)			-
antity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
fference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
cess / short material received		□ ~~Approved~~ - within acceptable limits □ No (explained below),	
ose WO		□ Yes ☑ No – wait for balance material □ No (explained below)	
lvance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
yment – due date		**24/10/2020**	

marks: **Estimate and measurement sheet is attached. Above bill is for part payment. PO not closed, awaiting for lance work.**

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
gn:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
te	20/10/20	21/10	20/10/2020				23 Oct

APPROVED BY ... OCT 2020 ... DIRECTOR

APPROVED BY ... JAYA

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare IV for debitor audit...

TAX INVOICE

Cell: 98858643

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODi Properties. PVT. LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM.

Invoice No. 211 Date : 05/10/20

P.o. No. 69545 Date :

No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling work (-A401-A-403 A-404-A405)				
1	Designer false ceiling	—	3204	39	124,956
2	Plain false ceiling	—	1780	34	60520

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 69939 Date 7/10 Sign.

Total Amount Before Tax			185,476.
CGST	%	9	16,693.
SGST	%	9	16,693.
IGST	%		
Grand Total			218,862.

For **YOUSUF ALI**

Authorized Signatory

ID: 58716

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	374	Date - site bills Register	05/10/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	Yousuf Ali		
Nature of work	False ceiling work – Gypsum		
Work done	From Date 20/8/2020	To Date	29/9/2020

Sl. No.	Villa/Flat/block no. Gypsum false ceiling	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401 – Design ceiling	801 sft	39/-	sft	31,239=00	
2.	Plain ceiling	445 sft	34/-	sft	15,130=00	
3.	A-403 – Design ceiling	801 sft	39/-	sft	31,239=00	
4.	Plain ceiling	445 sft	34/-	sft	15,130=00	
5.	A-404 – Design ceiling	801 sft	39/-	sft	31,239=00	
6.	Plain ceiling	445 sft	34/-	sft	15,130=00	
7.	A-405 – Design ceiling	801 sft	39/-	sft	31,239=00	
8.	plain ceiling	445 sft	34/-	sft	15,130=00	
9.	Total				1,85,476=00	
10.	GST 18%				33,386=00	
11.	Total:				2,18,862=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.	69545	PO/WO date:	11/8/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/10/2020	Date: 06/10/2020	Date: -7 OCT 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign : Yousuf Ali

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405-Luxury Fkats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		05-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405-Luxury Fkats								
1	Flat No. A-401	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
2	Flat No. A-403	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	

		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
3	Flat No. A-404	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
4	Flat No. A-405	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267

		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

ATE SHEET					Approved	
ny Name:	MPPL					
:	May Flower Patinum					
Description:	Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405 - Luxury Flats					
f the Contractor	Yousuf Ali					
d By	K. Narender Reddy					
:	05-10-2020					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405- Luxury Flats						
Designer false ceiling	Designer Gypsum ceiling flat no A-401	801.00	sft	39.00	31,239.00	
	Plain false ceiling	445.00	sft	34.00	15,130.00	
						46369
	GST				8,346.42	
	Total					54715
Designer false ceiling	Designer Gypsum ceiling flat no A-403	801.00	sft	39.00	31,239.00	
	Plain false ceiling	445.00	sft	34.00	15,130.00	
						46369
	GST				8,346.42	
	Total					54715
Designer false ceiling	Designer Gypsum ceiling flat no A-404	801.00	sft	39.00	31,239.00	
	Plain false ceiling	445.00	sft	34.00	15,130.00	
						46369
	GST				8,346.42	
	Total					54715
Designer false ceiling	Designer Gypsum ceiling flat no A-405	801.00	sft	39.00	31,239.00	
	Plain false ceiling	445.00	sft	34.00	15,130.00	
						46369
	GST				8,346.42	
	Total					54715
						218862
mount in words Two Lakhs Eighteen Thousand Eight Hundred and Sixty Two rupees only						

Nagalaxmi
06/10/2020

 04-09-2020 16:25:33

Purchase Order

Or

69545
11.08.20 11:32:

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	69545	11873
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	6,550.00	39.00	0.00	18.00	301,431.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,420.00	34.00	0.00	18.00	137,210.40
	Total Order Value . . .					**438,641.40**

Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-401, A-403,A-404,A-405,A407,A408,B-405 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

* Part bill received for flats - A-401.403 and bal bill for flats - A-407.408 . B-405

uf 19/10/20

Missing k

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
te & Phase :	May Flower Platinum	Time:	14.40
pplier	Yousuf Ali	Req.No.	11873
aterial required before date:	14-08-2020	ID No.	59095

o	Description	Size	Quantity	Units	Inward No	Dat
	False ceiling designer		6550	sft		
	False ceiling Plain		3420	sft		
	69545					

narks: towards flat nos A--401, A-403, A-404, A-405, A-407, A-408, B-405 luxury flats use purpose

pared By	K .Narender Reddy	Approved by	S.V.Subba Reddy
1.& Date	11-08-2020	Sign. & Date	

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

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 03-09-2020 15:00:38

Original / Office Copy / Purchase Div.Co

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

Draft PO for Approval

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 0

9885864330

Doc No	69545	11873
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	6,550.00	39.00	0.00	18.00	301,431.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,420.00	34.00	0.00	18.00	137,210.40
	Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty Only.				**Total Order Value . . .**	**438,641.40**

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-401, A-403,A-404,A-405,A407,A408,B-405 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mpaeey 3/9/20.

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

Purchase Voucher

: **PUR/10878**
13499 dt. 30-Sep-2020

Dated : **23-Oct-2020**

y's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
IN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
:trical GST 18%	*24,587.00*	**₹ 29,013.00**
t CGST	*2,212.83*	
t SGST	*2,212.83*	
-Rouned Off	*0.34*	

count of :
Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:13499 inv dt:30.09.2020 po.no:70541 po.dt:18.09.2020 scan id:53202

nt (in words) :
Indian Rupees Twenty Nine Thousand Thirteen Only

for SUP-Summit Sales LLP

ıred by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53202

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	5/10/20.	Prepared by:	D.SOWMYA
O/WO no.	70541	PO / WO Date.	18/9/20
upplier Name	SS llp.	PO/WO amount	80,211.
rm/Company	Modi properties pvt ltd	Project	MPL
. No.	Bill No.	Bill Date	Bill amount
	13499	30/9/20	29,012
mount A – Bills total(Excluding Transport & Hamali Charges):			29,012

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11425	30/9/20	~~NA~~ 83557	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount B –Other Credits : Transportation charges	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	29,012
nount E – PO / WO value:	80,211
nount F – Difference (A – E): GST-18%	

uantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
cess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
ose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
lvance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
yment – due date	**10.10.2020**
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	Sowmya	[signature]			Keerthana	[signature]	APPROVED BY
te	5/10/20	19/10			20/10/20		23 OCT 2020

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13499
Invoice Date.	30-09-2020
PO No.	70541
PO Date.	18-09-2020
Req ID	59936
Req Date	16-09-2020
Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		95	7.00	665.00	18	119.70
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
6	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00

IGST	CGST	SGST				
	2,212.83	2,212.83	Total Taxable Amount	24,587.00		4,425.66
			Total Invoice Amount	29,012.66		

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

for Summit Sales LLP

 18-09-2020 5:29:05 PM

Purchase Order

70541
17.09.20 3:46:38

Original /

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	70541	11951
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	365.00	56.00	0.00	18.00	24,119.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	22.00	0.00	18.00	12,590.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	595.00	7.00	0.00	18.00	4,914.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
6	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,260.00	0.00	18.00	13,381.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
10	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
					Total Order Value . . .	**80,211.68**

Rupees : Eighty Thousand Two Hundred Eleven and Paise Sixty Eight 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.

(1) Part Bill received
Bill no: 13319
Amt: 51,199/-
Dt: 21/9/20
Ballance: 29,012/- Receivable
28/9/20

Purchase Order

 18-09-2020 5:29:05 PM

Original / Office Copy / Purchase Div.Copy

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 items for C-201 to 206 B -202,203,204 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

n Form - Electrical Conducting - Internal

	MPL		Site & Phase		May Flower Platinum					
	11951		Req. Date		16/09/2020					
quired before	20/09/2020		ID no.		59936					
y:	K.Narender Reddy		Approved by (sign):							
no:	Flat nos- C-201 to C-206, B-202, B-203, B-204									
0 ft 3BHK Order Value:	4	Flats								
00 Sft 3BHK Order Value:	4	Flats								
40 Sft 3BHK Order Value:	1	Flats								

	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	100	365.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
0	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	100.00	2142.00		

C pipes round off order to nearest bundles.

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

16.27

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

istomer Details		
odi Properties Private Limited,.	DC No.	11425
No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-09-2020
	PO No.	70541
	PO Date.	18-09-2020
	Req ID	59936
STIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11951

Description of Goods	HSN/SAC	Qty
4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	165
4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
4775 - Electrical - conducting - Bends - 25 mm - nos		95
4616 - Electrical - other - Metal box - 6way - nos	85365020	76
4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	4
9537 - Tools - Hacksaw blade - double - nos	8202	40

MODI PROPERTIES PVT. LTD. SEC.
INWARD
No: 41610
Date: 6/10
Sign:

INWARD
Inward No: 4206 Dt: 30/9/20
MRN No: 8557 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

di Properties Private Limited,.

No. 82/1, Mallapur, Nacharam, Hyderabad

STIN : 36AABCM4761E1ZM

Invoice No.	13499
Invoice Date.	30-09-2020
PO No.	70541
PO Date.	18-09-2020
Req ID	59936
Req Date	16-09-2020
Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	165	56.00	9,240.00	18	1,663.20
	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	22.00	5,390.00	18	970.20
	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		95	7.00	665.00	18	119.70
	4616 - Electrical - other - Metal box - 6way - nos	85365020	76	34.00	2,584.00	18	465.12
	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
7	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
8							
9							
0							
1							
2							
3							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,587.00	4,425.66
	2,212.83	2,212.83	Total Invoice Amount	29,012.66	

Rupees : Twenty Nine Thousand Twelve and Paise Sixty Six Only.

INWARD

for Summit Sales LLP

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

Purchase Voucher

lo. : **PUR/10879**
ef.: **162 dt. 19-Oct-2020**

Dated : 23-Oct-

'arty's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
iSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amou
SRD-Labour Charges	38,880.00	₹ 1,14,696.
SRD-Allowance for Equipment	38,880.00	
SRD-Allowance for Consumables	19,440.00	
ıput CGST	8,748.00	
ıput SGST	8,748.00	

ı Account of :

being amount credited to B Basappa towards Ist coat luppum work done @flat no A501,502,503,504, 505,B501,A506,507,508 B505 against invoice no 162 dt 19.10.2020

ɪount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basap

epared by: sangeetha

Approved by

Receiver's Signatu

(002)

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 53327

:e:	20/10/2020	Prepared by:	T.D. Murthy
) no.	-	WO date.	-
ntractor Name	Bohini Basappa	WO amount – A	-
m/Company	Modi Properties PVT LTD	Project name	MPL
ture of work	Painting work		
lla/flat/block no.	A-501 to 508,B-501 & 505.		
:quest for payment date	07/10/2020	Request for payment amount – B	Rs. 97,200/-
ST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
ork done from	10/09/2020	Work done to	03/10/2020
. No	Bill No.	Bill date	Bill amount
	162	19/10/2020	Rs. 1,14,696/-
	-	-	
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 1,14,696/-

.mount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 0% transport charges – or as per guidelines	-
.mount G - Other Credits :	-
.mount H - Other Debits :	-
.mount I - to be credited to the contractor (E+F+G-H)	Rs. 1,14,696/-
.mount J – Difference A-B (should be nil)	-
.mount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ Yes ~~□ No~~ (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. ____ /-** □ No
Payment – due date	**24/10/2020**

Remarks: **Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:							
Date	20/10/20	20/10	20/10/2020	20 OCT 2020			2 30

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED

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

STIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

ame : Modi Properties PVT LTD

ldress :

Invoice No. 162

Invoice Date : 19/10/20

Order No. / D.C. No.

Place of Supply :

ST IN : 36AABCM4761B1Z4 State T.S. Code 36.

HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
9701	Ist Coat luppum work done @ Flats A-501, 502, 503, 504, 505 B-501, A-506, 507, 508, B-505	16200 sft	6.00	97200	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7020C Date: 20/10/2020 Sign: Neha

invoice amount in words : One lakh Fourteen thousand six hundred and ninety six only

of Payment : Cash / Cheque No.

Date

SUB TOTAL	97200	00
DISCOUNT	—	
Net Sale Value	97200	00
Add : CGST 9 %	8748	00
Add : SGST 9 %	8748	00
Add : IGST %	—	
GRAND TOTAL	1,14,696	00

Details
NAME : HDFC BANK
OUNT NO. : 01261530012666
CODE : HDFC0000126
ICH NAME : SAINIKPURI

st @ 21% will be charged for the delayed payments
once sold cannot be taken back or exchanged.
nty claims as per company norms.
putes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

TD: 58731

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	380	Date - site bills Register	07/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 10/9/2020	To Date	3/10/2020

Sl. No.	Villa/Flat/block no. I coat of	Qty.	Rate	Units	Amount	Contractors bill no
1.	lappam work					
2.	A-501, A-502, A-503,	9000 sft	6/-	sft	54,000=00	
3.	A-504 A-505, B-501					
4.						
5.	A-506, A-507, A-508	7200 sft	6/-	sft	43200=00	
6.	B-505					
7.	Total				97200=00	
8.	GST 18%				17496=00	
9.						
10.						
11.	Total:				1,14,696=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07/10/2020	Date: 08/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
OCT 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		07-10-2020	**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work								
1	Painting work	I coat lappam work A-501, A-502, A-503, A-504	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-505, B-501 - 1500 sft flats							
2	Painting work	I coat lappam work A-506, A-507, A-508	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-505 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		07-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work						
1	Painting work	I coat lappam work A-501, A-502, A-503, A-504	9,000.00	sft	6.00	54000	
		A-505, B-501 - 1500 sft flats					
2	Painting work	I coat lappam work A-506, A-507, A-508	7,200.00	sft	6.00	43200	
		B-505 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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

Purchase Voucher

Dated : 23-Oct-2020

: **PUR/10880**
13519 dt. 5-Oct-2020

/'s Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
'IN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
mbing GST 18%	3,937.50	₹ 9,809.00
ols GST 18%	3,000.00	
nsumables GST 18%	1,375.00	
ut CGST	748.13	
ut SGST	748.13	
E-Rouned Off	0.24	

n Account of :
Being amount credited to Summit Sales LLP towards purchase of green hose pipe,labour helmet male,bleach powder against vide bill no:13519 inv dt:05.10.2020 po.no:70884 po.dt:30.09.2020 scan id:53254

mount (in words) :
Indian Rupees Nine Thousand Eight Hundred Nine Only

for SUP-Summit Sales

Receiver's Signa

Prepared by: keerthana

Approved by

SCAN ID: 53254

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	7/10/20.	Prepared by:	D.SOWMYA
O/WO no.	70884	PO / WO Date.	30/9/20
upplier Name	csllp.	PO/WO amount	9,868
irm/Company	Modi properties pvt ltd	Project	MPL
l. No.	Bill No.	Bill Date	Bill amount
	13519	5/10/20.	9,808

Amount A – Bills total(Excluding Transport & Hamali Charges):	9,808

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11442	5/10/20	88652	☑ 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:	9,808
Amount E – PO / WO value:	9,808
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	**10.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya D	[signature]			Keerthana	[signature]	APPROVED BY 3 OCT 2020 JAYA PRAKASH Manager Accounts
Date	7/10/20	7/10/20			20/10/20		

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 sheet if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13519
Invoice Date.	05-10-2020
PO No.	70884
PO Date.	30-09-2020
Req ID	60347
Req Date	30-09-2020
Loc Req No	11980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50

IGST	CGST	SGST			
	748.13	748.13	Total Taxable Amount	8,312.50	1,496.26
			Total Invoice Amount	9,808.75	

Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.

for Summit Sales LLP

Purchase Order

 30-09-2020 3:05:46 PM

70884
28.09.20 5:24:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70884	11980
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	26.25	0.00	18.00	4,646.25
2	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
3	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
	Rupees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.				**Total Order Value . . .**	**9,808.75**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	29-09-2020
: &Phase :	May Flower Platinum	Time:	11:58
plier		Req.No.	11980
terial required before date:	02-10-2020	ID No.	60347

Description	Size	Quantity	Units	Inward No	Date
Curing pipe	30mtrs	05	Bundle		
Bleaching powder 70884	25kgs	01	Bag		
Male helmet s	Std	50	Nos		

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks : For site use purpose

ared By	K.sravani	Approved by	SV.subbareddy
& Date	29-09-2020	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,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	11442
DC Date.	05-10-2020
PO No.	70884
PO Date.	30-09-2020
Req ID	60347
Req Date	30-09-2020
Loc Req No	11980

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50
3	4067 - Consumables - Bleach powder - NA - kgs		25
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD

Inward No 4244	Dt 5/10/20
MRN No: 8362	Dt:
Received By	Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	13519
Invoice Date.	05-10-2020
PO No.	70884
PO Date.	30-09-2020
Req ID	60347
Req Date	30-09-2020
Loc Req No	11980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	26.25	3,937.50	18	708.76
2	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4							
5							
6							
7							
8							
9							
0							
1							
2							

IGST	CGST	SGST			
	748.13	748.13	Total Taxable Amount	8,312.50	1,496.26
			Total Invoice Amount	9,808.75	

ıpees : Nine Thousand Eight Hundred Eight and Paise Seventy Five Only.

INWARD
Inward No 4294 Dt 5/10/20

for Summit Sales LLP

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

Purchase Voucher

: **PUR/10881**
13518 dt. 5-Oct-2020

Dated : **23-Oct-2020**

's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
IN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
dry Purchases GST 12%	*1,122.00*	**₹ 1,257.00**
ıt CGST	*67.32*	
ıt SGST	*67.32*	
-Rouned Off	*0.36*	

\ccount of :
Being amount credited to Summit Sales LLP towards purchase of gova rope against vide bill no:13518 inv dt:05.10.2020 po.no:70845 po.dt:29.09.2020 scan id:53250

ount (in words) :
Indian Rupees One Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales LL

epared by: **keerthana**   Approved by   Receiver's Signatu

Scan ID-53250

PURCHASE DIVISION
Advice for approval for credit to supplier

:	7/10/20.	Prepared by:	D.SOWMYA
WO no.	70845	PO / WO Date.	29/9/20
plier Name	SS/lp.	PO/WO amount	1,256
n/Company	Modi properties pvt Ltd	Project	MPL
No.	Bill No.	Bill Date	Bill amount
	13518	5/10/20.	1,256.

nount A – Bills total(Excluding Transport & Hamali Charges):	1,256

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1441	5/10/20	83693	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits : Transportation charges	—
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	1,256.
mount E – PO / WO value:	1,256.
mount F – Difference (A – E): GST-18%	

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
xcess / short material received	☐ Approved – within acceptable limits ☐ ~~No~~ (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. - ☑ No
ayment – due date	**10.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	7/10/20.	16/10/20			20/10/20		23 OCT 2020

APPROVED BY

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

tomer Details	Invoice No.	13518
di Properties Private Limited,.	Invoice Date.	05-10-2020
No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70845
	PO Date.	29-09-2020
	Req ID	60283
	Req Date	28-09-2020
TIN : 36AABCM4761E1ZM	Loc Req No	11975

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64

IGST	CGST	SGST				
			Total Taxable Amount	1,122.00		134.64
	67.32	67.32	Total Invoice Amount		1,256.64	

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

for Summit Sales LLP

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	70845	11975
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
					Total Order Value . . .	**1,256.64**

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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

ɒany Name:	Modi Properties Pvt Ltd	Date:	28-09-2020
ꞓ Phase :	May Flower Platinum	Time:	11:38
ier		Req.No.	11975
ial required before date:	30-09-2020	ID No.	60283

Description	Size	Quantity	Units	Inward No	Date
Gova rope 20845	Std	06	Bundles		

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

ıarks : For site use purpose

ɒared By	K.sravani	Approved by	SV.subbareddy
ı.& Date	30-09-2020	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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
lodi Properties Private Limited,.	DC No.	11441
y No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	05-10-2020
	PO No.	70845
	PO Date.	29-09-2020
	Req ID	60283
STIN : 36AABCM4761E1ZM	Req Date	28-09-2020
	Loc Req No	11975

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No 12245	Dt 5/10/20
MRN No: 88683	Dt:
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
Iodi Properties Private Limited,.	Invoice No.	13518
y No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70845
	PO Date.	29-09-2020
	Req ID	60283
GSTIN : 36AABCM4761E1ZM	Req Date	28-09-2020
	Loc Req No	11975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,122.00		134.64
	67.32	67.32	Total Invoice Amount	1,256.64		

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

INWARD

for Summit Sales LLP

...ato Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10882**
Ref.:

Dated : 2...

Party's Name: **CONT-S Manjula**

Particulars		Am...
LSUD-Labour Charges	3,27,584.00	₹ 16,37,92...
LSUD-Allowance for Equipment	13,10,336.00	

...Account of :
Being amount credited to Ch.mallesham towards Ablock column 8 shuttering barding and concreting work work done from dt:02.03.2020 to 22.3.2020
...unt (in words) :
Indian Rupees Sixteen Lakh Thirty Seven Thousand Nine Hundred Twenty Only

...ed by: sangeetha

Approved by

for CONT-S Manjula

Receiver's Signature

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

No. : **PUR/10883**
Ref.:

Purchase Voucher

Party's Name: **CONT-CH Mallesham**

Dated : 23-0

Particulars		Amo
LSUD-Labour Charges	*48,910.00*	**₹ 2,44,552**
LSUD-Allowance for Equipment	*1,95,642.00*	

Account of :

Being amount credited to Ch.mallesham towards footing area of shuttering bar bending ,concreting C Block work done from dt:29.09.2019 to14.10.2019

ount (in words) :

Indian Rupees Two Lakh Forty Four Thousand Five Hundred Fifty Two Only

for CONT-CH Mallesham

ared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

lo. : **PUR/10884**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT-CH Mallesham**

Particulars		Amou
SUD-Labour Charges	36,836.00	₹ 1,84,177.
SUD-Allowance for Equipment	1,47,341.00	

Account of :
Being amount credited to ChMallesham towards Cblock footings and R/w wall footing shuttering , bar bending and casting work done from dt: 25.10.2019 to 11.11.2019

ount (in words) :
Indian Rupees One Lakh Eighty Four Thousand One Hundred Seventy Seven Only

for CONT-CH Malleshar

pared by: sangeetha **Approved by**

Receiver's Signatur

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

Purchase Voucher

No. : **PUR/10885**
Ref.:

Dated : 23-O

Party's Name: **CONT-CH Mallesham**

Particulars		Amo
LSUD-Labour Charges	*30,605.00*	**₹ 1,53,02**
LSUD-Allowance for Consumables	*1,22,422.00*	

n Account of :

Being amount credited to Ch mallesham towards Cblock footings and R/W wall footing shuttering bar bending and casting work work done from dt:25.10.2019 to11.11.2019

mount (in words) :

Indian Rupees One Lakh Fifty Three Thousand Twenty Seven Only

for CONT-CH Mallesh

repared by: sangeetha Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10886**
Ref.:

Dated : 23-Oc

Party's Name: **CONT-CH Mallesham**

Particulars		Amo
-SUD-Labour Charges	21,345.00	₹ 1,06,72
JWRD-Allowance for Equipment	85,381.00	

n Account of :

Being amount credited to ch.mallesham towards CBlock footings shuttering , bar bending and casting work work done from dt:20.11.2019 to 25.11.2019

nount (in words) :

Indian Rupees One Lakh Six Thousand Seven Hundred Twenty Six Only

for CONT-CH Mallesha

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10887**
Ref.:

Party's Name: **CONT-CH Mallesham**

Dated : 23-0

Particulars		Am
LSUD-Labour Charges	72,810.00	₹ 3,64,05
LSUD-Allowance for Equipment	2,91,240.00	

n Account of :

Being amount credited to Ch.mallesham towards B&C blocks footings shuttering bar bending and casting work work done from dt;2.12.2019 to 12.12.2019

nount (in words) :

Indian Rupees Three Lakh Sixty Four Thousand Fifty Only

for CONT-CH Mallesha

pared by: sangeetha

Approved by

Receiver's Signatur

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

Purchase Voucher

lo. : **PUR/10888**
ef.:

arty's Name: **CONT-CH Mallesham**

Dated : 23-Oct-

Particulars		Amou
SUD-Labour Charges	53,333.00	₹ 2,66,665.
SUD-Allowance for Equipment	2,13,332.00	

Account of :
Being amout credited to ch.mallesham towards of B& c blocks footings col , pedestals shuttering bar bending and casting work work done from dt:2.12.2019 to24.12.2019

unt (in words) :
Indian Rupees Two Lakh Sixty Six Thousand Six Hundred Sixty Five Only

for CONT-CH Mallesham

ared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10889**
Ref.:

Party's Name: **CONT-CH Mallesham** Dated : 23-0

Particulars		Amo
LSUD-Labour Charges	1,45,997.00	₹ 7,29,98
LSUD-Allowance for Equipment	5,83,991.00	

n Account of :

Being amount credited to Ch.Mallesham towards B & C Blocks plinth beams & R/W walls Shuttering, bar bending and casting work work done from dt:20.12.2019 to 31.12.2019

nount (in words) :

Indian Rupees Seven Lakh Twenty Nine Thousand Nine Hundred Eighty Eight Only

for CONT-CH Mallesha

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10890**
Ref.:

Dated : 23-O

Party's Name: **CONT-CH Mallesham**

Particulars		Amo
LSUD-Labour Charges LSUD-Allowance for Equipment	*69,563.00* *2,78,252.00*	**₹ 3,47,81**

n Account of :

Being amount credited to CH.Mallesham towards B&c blocks col -01 shuttering , bar bending and casting work work done from dt:04.01.2020 to 07.01.2020

mount (in words) :

Indian Rupees Three Lakh Forty Seven Thousand Eight Hundred Fifteen Only

for CONT-CH Mallesha

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

o. : **PUR/10891**
ef.:

Dated : 23-Oct-2

arty's Name: **CONT-CH Mallesham**

Particulars		Amou
SUD-Labour Charges	2,52,520.00	₹ 12,62,602.
SUD-Allowance for Equipment	10,10,082.00	

Account of :

being amount credited to CH.mallesham towards B &C blocks slab -01 shuttering ,ba bending and casting work work done from dt:04.1.2020 to 04.02.2020

ount (in words) :

Indian Rupees Twelve Lakh Sixty Two Thousand Six Hundred Two Only

for CONT-CH Mallesha

epared by: sangeetha

Approved by

Receiver's Signatur

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

Purchase Voucher

lo. : **PUR/10892**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT-CH Mallesham**

Particulars		Amo
SUD-Labour Charges	1,31,014.00	₹ 6,55,070
SUD-Allowance for Equipment	5,24,056.00	

n Account of :

Being amount credited to ch .mallesham towardsB&c blocks col-02 shuttering, bar bending and casting work work done from dt:08.02.2020 dt:14.02.2020

nount (in words) :

Indian Rupees Six Lakh Fifty Five Thousand Seventy Only

for CONT-CH Mallesh

'epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10893**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT-G Snehalatha**

Particulars		Amo
SUD-Labour Charges		₹ 3,00,000
SUD-Allowance for Equipment	1,20,000.00	
SUD-Allowance for Consumables	1,20,000.00	
	60,000.00	

n Account of :
Being amount credited towards Rock cutting work at north west corner work done from 25.03.2019 to 15.04.2019
nount (in words) :
Indian Rupees Three Lakh Only

for CONT-G Snehala

'epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10894**
ef.:

Dated : 23-Oct-

arty's Name: **CONT-G Snehalatha**

Particulars		Amou
SUD-Labour Charges	68,000.00	₹ 1,70,000.
SUD-Allowance for Equipment	68,000.00	
SUD-Allowance for Consumables	34,000.00	

Account of :

Being amount credited towards broken rocks shifting charges from sy. no. 82/1 to out side work done from 01.04.2019 to 14.04.2019

ount (In words) :

Indian Rupees One Lakh Seventy Thousand Only

for CONT-G Snehalath

pared by: sangeetha

Approved by

Receiver's Signatur

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

Purchase Voucher

No. : **PUR/10895**
Ref.:

Dated : 23-Oct

Party's Name: **CONT-G Snehalatha**

Particulars		Amo
SUD-Labour Charges	1,20,000.00	₹ 3,00,000
SUD-Allowance for Equipment	1,20,000.00	
SUD-Allowance for Consumables	60,000.00	

n Account of :
Being amount credited to G Snehalatha towards Rock cutting in open area at C block work done from 28.06.2019 to 06.07.2019

mount (in words) :
Indian Rupees Three Lakh Only

for CONT-G Snehalat

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

. : **PUR/10896**
:

Dated : 23-Oct-202

ty's Name: **CONT-G Snehalatha**

Particulars		Amour
UD-Labour Charges	*18,000.00*	₹ 90,000.0
UD-Allowance for Equipment	*36,000.00*	
UD-Allowance for Consumables	*36,000.00*	

Account of :

Being amount credited to G Snehalatha towards Rock Shifting of loose boulders to GMR. work done from 11.07.2019 to 12.07.2019

ount (in words) :

Indian Rupees Ninety Thousand Only

for CONT-G Snehalath

pared by: sangeetha

Approved by

Receiver's Signatur

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

Purchase Voucher

No. : **PUR/10897**
Ref.:

Dated : 23-Oct

Party's Name: **CONT-G Snehalatha**

Particulars		Amo
.SUD-Labour Charges	*1,60,152.00*	**₹ 4,00,380**
.SUD-Allowance for Equipment	*1,60,152.00*	
.SUD-Allowance for Consumables	*80,076.00*	

n Account of :

Being amount credited to G Snehalatha towards excavation and backfilling of soil at A Block. work done from 03.06.2019 to 09.07.2019

nount (in words) :

Indian Rupees Four Lakh Three Hundred Eighty Only

for CONT-G Snehalat

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10898**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT-G Snehalatha**

Particulars		Amo
SUD-Labour Charges		
SUD-Allowance for Equipment	*2,00,000.00*	**₹ 5,00,000**
SUD-Allowance for Consumables	*1,00,000.00*	
	2,00,000.00	

n Account of :
Being amount credited to G.snehalatha towards Rock cutting of Cblock footings work done from dt:24.10.2019 to 22.10.2019

nount (in words) :
Indian Rupees Five Lakh Only

for CONT-G Snehalat

'epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10899**
Ref.:

Dated : **23-Oct**

Party's Name: **CONT-G Snehalatha**

Particulars		Amo
.SUD-Labour Charges	83,382.00	₹ 2,08,455
.SUD-Allowance for Equipment	83,382.00	
.SUD-Allowance for Consumables	41,691.00	

n Account of :
Being amount credited to towards Excavation of B& C blocks footings work done from dt20.10.2019 to29.11.2019
nount (in words) :
Indian Rupees Two Lakh Eight Thousand Four Hundred Fifty Five Only

for CONT-G Snehalat

epared by: sangeetha **Approved by**

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10900**
ef.:

Dated : **23-Oct-**

'arty's Name: **CONT- K Krishna**

Particulars		Amo
SUD-Labour Charges	*896.00*	**₹ 2,240.**
SUD-Allowance for Equipment	*896.00*	
SUD-Allowance for Consumables	*448.00*	

Account of :

Being amount credited to K Krishna towards scaffolding for hoarding at south side work done from 15.07.2019 to 17.07.2019

nount (in words) :

Indian Rupees Two Thousand Two Hundred Forty Only

for CONT- K Krish

epared by: sangeetha **Approved by**

Receiver's Signatu

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

Purchase Voucher

o. : **PUR/10901**
f.:

Dated : 23-Oct-2

arty's Name: **CONT- K Krishna**

Particulars		Amou
SUD-Labour Charges	2,600.00	₹ 6,500.
SUD-Allowance for Equipment	2,600.00	
SUD-Allowance for Consumables	1,300.00	

Account of :

Being amount credited to K Krishna towards Scaffolding work for hoarding at south side. work done from 25.07.2019 to 10.08.2019

nount (in words) :

Indian Rupees Six Thousand Five Hundred Only

for CONT- K Krish

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10902**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT- K Krishna**

Particulars		Amo
SUD-Labour Charges	26,208.00	₹ 65,520
SUD-Allowance for Equipment	26,208.00	
SUD-Allowance for Consumables	13,104.00	

n Account of :

Being amount credited to K.krishna towards scaffolding work for drive way slab castin work done from dt:10.09.2019 to 01.10.2019

nount (in words) :

Indian Rupees Sixty Five Thousand Five Hundred Twenty Only

for CONT- K Krish

'epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10903**
Ref.:

Dated : 23-Oct

Party's Name: **CONT- K Krishna**

Particulars		Amount
SUD-Labour Charges	2,444.00	₹ 6,110.
SUD-Allowance for Equipment	2,444.00	
SUD-Allowance for Consumables	1,222.00	

Account of :

Being amount credited to k.Krishna towards Ablock 8 flats ,B1 ,B5 and club house col-02 hacking work vide bill no:77 dt:13.11.2019 work done from 25.10.2019 to 31.10.2019

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ten Only

for CONT- K Krishn

Prepared by: sangeetha

Approved by

Receiver's Signatur

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

Purchase Voucher

No. : **PUR/10904**
Ref.:

Dated : 23-Oct

Party's Name: **CONT- K Krishna**

Particulars		Amo
.SUD-Labour Charges	6,876.00	₹ 17,190
.SUD-Allowance for Equipment	6,876.00	
.SUD-Allowance for Consumables	3,438.00	

Account of :

Being amount credited to K.krishna towards Ablock club house and B block B1 and B5 slab 1 hacking work vide bill no:71 dt:12.11.2019 work done from 10.09.2019 to 28.09.2019

nount (in words) :

Indian Rupees Seventeen Thousand One Hundred Ninety Only

for CONT- K Krish

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10905**
Ref.:

Dated : 23-Oc

Party's Name: **CONT- K Krishna**

Particulars		Amc
-SUD-Labour Charges	*3,744.00*	₹ 9,360
-SUD-Allowance for Equipment	*3,744.00*	
-SUD-Allowance for Consumables	*1,872.00*	

n Account of :

Being amount credited to K.Krishna towards scaffolding removing for driveway slab at Ablock vide bill no:79 dt:13.11.2019 work done from dt:25.10.2019 to 05.11.2019

mount (in words) :

Indian Rupees Nine Thousand Three Hundred Sixty Only

for CONT- K Krish

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10906**
ef.:

Dated : 23-Oct-

'arty's Name: **CONT- K Krishna**

Particulars		Amo
SUD-Labour Charges	*1,885.00*	**₹ 4,713.**
SUD-Allowance for Equipment	*1,885.00*	
SUD-Labour Charges	*943.00*	

ı Account of :

Being amount credited to K.krishna towards Ablock 8 Flats ,B1,B5 and club house col-01 hacking work work done from dt:10.10.2019 to 13.10.2019

nount (in words) :

Indian Rupees Four Thousand Seven Hundred Thirteen Only

for CONT- K Krish

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

No. : **PUR/10907**
Ref.:

Dated : 23-0

Party's Name: **CONT- K Krishna**

Particulars		Amo
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	6,838.00 6,838.00 3,418.00	₹ 17,09

n Account of :

Being amount credited to K.Krishna towards Ablock 8flats , B1,B5, and club house slab -02 hacking work work done from dt:10.11.2019 to 15.11.2019

mount (in words) :

Indian Rupees Seventeen Thousand Ninety Four Only

for CONT- K Krish

epared by: sangeetha

Approved by

Receiver's Signatu

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

Purchase Voucher

lo. : **PUR/10908**
tef.:

Dated : 23-Oct-

'arty's Name: **CONT- K Krishna**

Particulars		Amo
SUD-Labour Charges	*10,638.00*	**₹ 26,595**
SUD-Allowance for Equipment	*10,638.00*	
SUD-Allowance for Consumables	*5,319.00*	

n Account of :

Being amount credited to K.krishna towards south side sump wall hacking and scaffolding work work done from dt:10.11.2019 to 20.11.2019

nount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Ninety Five Only

for CONT- K Krish

'epared by: sangeetha

Approved by

Receiver's Signatu