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

Purchase Voucher

Dated : **23-Oct-2020**

No. : **PUR/10927**
Ref.: **215 dt. 1-Oct-2020**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**
PAN/IT No :

Particulars		Amount
Gardending-COMP	*3,710.00*	**₹ 4,664.00**
OE-Transporation -Exempt	*954.00*	

On Account of :
Being amount credited to Y Pushapalatha towards purchase of carpet grass against invocie no:-215 invoice date :-01.10.2020 vid po no :-70510 po date :-17.09.2020

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Sixty Four Only

for SUP-Y Pushpalatha

Scanned 52860

(15)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70510	PO / WO Date.	17.9.20
Supplier Name	Y. Pushpalatha	PO/WO amount	3710-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	215	1/10/20	3710-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3710-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	08	28-9.20	83500	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	954-00.
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4664-00
Amount E – PO / WO value:	3710-00
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: Transportation Charges are included, Can be Considered

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

APPROVED BY
23 OCT 2020
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/-

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi properties pvt LtD (mallapur)

Party GST No.:

Sl.No. 215 Date : 01/10/2020

D/C. No. 08 Date : 28/9/20

P.O.No. 70510 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		350 sft		4,664	00
				TOTAL	4,664	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69838
Date 30/9/20
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: four Thousand Six Hundred sixty four only —

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

13.11

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI properties pvt Ltd
(mallapur)

Party GST No.:

D.C..No. 08
Date 28/09/2020
P.O.No. 70510

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	350. SFt
2	Trans port Extra —	

INWARD
Inward No 4183 Dt 28/9/20
MRN No: 83500 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No: 41632
Date: 6/10
Sign:
SEC'BAD

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 19-09-2020 10:04:29 AM

70510
17.09.20 3:46:38

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	70510	11953
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	17-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	350.00	10.00	0.00	6.00	3,710.00
					Total Order Value . . .	**3,710.00**

Rupees : Three Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side road near HT pole side curbstone 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 ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-09-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11953
Material required before date:	19-09-2020	ID No.	59932

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn grass	Std	350	sft		
2	70510					
3						
4						
5						
6						
7						
8						
9						

Remarks: For west side road near HT pole side curb stone inside

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

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

APPROVED BY
16 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

No. : **PUR/10928** Dated : **23-Oct-2020**
Ref.:

Party's Name: **CONT-Meeriyala Chandrakala**

Particulars		Amount
LSUD-Labour Charges	*85,323.00*	**₹ 2,13,309.00**
LSUD-Allowance for Equipment	*85,323.00*	
LSUD-Allowance for Consumables	*42,663.00*	

On Account of :

Being amount credited to Meeriyala chandrakala towards soil back filling of B&c blocks work done from dt:28.11.2019 to2412.2019

Amount (in words) :

Indian Rupees Two Lakh Thirteen Thousand Three Hundred Nine Only

for CONT-Meeriyala Chandrakala

Prepared 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/10929**
Ref.: **304 dt. 23-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,910.00*	**₹ 2,254.00**
Input CGST	*171.90*	
Input SGST	*171.90*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credied to jai mathaji traders towards sundry purchase against invoice no 304 dt 23.10.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Fifty Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

JAI MATHAJI TRADERS

Cell : 9581568197

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : ~~1104~~ 304

Date : 23/10/20

Billing Address :
M/s. MODI Properties Pvt LTD.
Mallapur
Hyd
GSTIN No. : 36AABCM4761E12M State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	R.Gloves		2set	80		160						
2	15' Fanrod		2	60		120						
3	Fan Clap		2	30		60						
4	Fan A. Hook		2	45		90						
5	I. Zore		20	10		200						
6	2' clar Zore		2	40		80						
7	I. Zore		20	10		200						
8	5/16x1¼		1K	150		150						
9	1 Nail clap		2PK	300		600						
10	4' Bose Cum		10	25		250						
					TOTAL	1910	9	172	9	172	2254	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

8673

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

Purchase Voucher

No. : **PUR/10930** Dated : **23-Oct-2020**
Ref.: **303 dt. 23-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,170.00*	**₹ 2,561.00**
Input CGST	*195.30*	
Input SGST	*195.30*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credied to jai mathaji traders towards sundry purchase against invoice no 303 dt 23.10.2020
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Sixty One Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : ~~1103~~ 303

Date : 23/10/20

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
HYd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	20watt Bulb		1	30		30						
2	2" footvalve		1	200		200						
3	2x4 nipple		1	120		120						
4	2" Hosemul		2	180		360						
5	2" HosePipe		5mh	180		900						
6	2" Hose clip		2	30		60						
7	8x50 Abolt		50	10		500						
					TOTAL	2170	9	195	9	195	2560	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10931**
Ref.: **302 dt. 23-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,701.00*	**₹ 2,007.00**
Input CGST	*153.09*	
Input SGST	*153.09*	
OIE-Rouned Off	*(-)0.18*	

On Account of :
being amount credied to jai mathaji traders towards sundry purchase against invoice no 302 dt 23.10.2020

Amount (in words) :
Indian Rupees Two Thousand Seven Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 302 ~~1102~~

Date : 23/10/20

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	Welding rod		1	350		350						
2	Bondtile 369		1	93		93						
3	4" Bosch Cutting		10	25		250						
4	2" Brush		2½	100		250						
5	Bondtile 369		1	93		93						
6	Tile Rod		1	45		45						
7	Mosaic Bat		1	250		250						
8	3/4 Flexible pipe		1 Bd	300		300						
9	12x13 ring		1	70		70						
					TOTAL	1701	9	153	9	153	2007	–

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10932**
Ref.: **301 dt. 23-Oct-2020**

Dated : **24-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,570.00*	**₹ 1,853.00**
Input CGST	*141.30*	
Input SGST	*141.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credied to jai mathaji traders towards sundry purchase against invoice no 301 dt 23.10.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Three Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 301 ~~116~~

Date : 23/10/20

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd.

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	1x17 Nails (H)		2K	130		260						
2	4.om ADISS..		4	55		220						
3	14" C.wheel		2	150		300						
4	I. Zone		20	10		200						
5	I. Zone		20	10		200						
6	i closer electr..		3Pkt	80		240						
7	14" Cutter..		1	150		150						
					TOTAL	1570	9	141	9	141	1852	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

Dated : **24-Oct-2020**

No. : **PUR/10933**
Ref.: **099 dt. 23-Oct-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*60,429.00*	**₹ 63,450.00**
Input CGST	*1,510.73*	
Input SGST	*1,510.73*	
OIE-Rouned Off	*(-)0.46*	

On Account of :
Being amount credited to Sai Vishal Enterprises towards purchase of 20 mm Metal & Stone Dust against invoice no :-099 invoice date :-23.10.2020

Amount (in words) :
Indian Rupees Sixty Three Thousand Four Hundred Fifty Only

for SUP-Sai Vishal Enterprises

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 099 Date : 23.10.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.904	CFT	6571=00
2.	Baby Chips					
3.	Stone Dust		2100	~~18.0981~~ 20.476	CFT	43000=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	~~12mm~~ 6mm Metal		600	18.0966	CFT	10,858=00
10.	Cement Solid Bricks					

Rupees in words Sixty Three Thousand four Hundred fifty only

TOTAL	60,429
SGST @ 2.5 %	1510=50
CGST @ 2.5 %	1510=50
GRAND TOTAL	63450=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

Dated : [illegible]-Oct-2020

No. : **PUR/10934**
Ref.: **13641 dt. 13-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**

Particulars		Amount
Steel GST 18%	*6,510.00*	**₹ 7,682.00**
Input CGST	*585.90*	
Input SGST	*585.90*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of MS Doors against vide bill no:13641 inv dt:13.10.2020 po.no:70951 po.dt:01.10.2020 scan id:53912

Amount (in words) :
Indian Rupees Seven Thousand Six Hundred Eighty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70951	PO / WO Date.	1/10/20.
Supplier Name	SSllp.	PO/WO amount	20,164
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13641	13/10/20.	7,681.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,681.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3235	3/10/20	83621	☑ 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:	7,681
Amount E – PO / WO value:	20,164.
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 29 OCT 2020 M. JAYA PRAKASH Manager Accounts
Date	17/10/20	22/10					

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)	DC No. : 3235
	Date : 3/10/20
	Vehicle No. : TS10UB 3122
Site:	P.O. / W.O. No. : 7095/
	P.O. / W.O. Date : 5/9/20

Sl. No.	PARTICULARS	Quantity
1	M.S. door frames : 5'x2"	08 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 (Nos)

GSTIN :

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date : 3/10/20

For SUMMIT SALES LLP

Murali

Authorised Signatory

For 3235
3/10

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.	13641
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-10-2020
	PO No.	70951
	PO Date.	01-10-2020
	Req ID	60364
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	8	813.75	6,510.00	18	1,171.80
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,510.00		1,171.80
	585.90	585.90	Total Invoice Amount	7,681.80		

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70226
Date 10/10
Sign.

Purchase Order

 01-10-2020 16:28:18

70951
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	**Doc No**	70951	11983
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	21.00	813.75	0.00	18.00	20,164.73
					Total Order Value . . .	**20,164.73**

Rupees : Twenty Thousand One Hundred Sixty Four and Paise Seventy Two Only.

Part Quantity Recieved
Bill No/- 13641 Dt/- 13/10/2020 AMT/- 7,681/-
Balance Amount Recievable → 12,484/-
Aj
21/10/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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	Included 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 lower basement labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Aj 01/10/2020
Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-09-2020
Site & Phase :	May Flower Platinum	Time:	10.45
Supplier		Req.No.	11983
Material required before date:	03-10-2020	ID No.	60364

N	Description	Size	Quantity	Units	Inward No	Date
1	L angle MS Door frame	2' x 5'	21	nos		
2						
3						
4						
5	70951					
6						
7			APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						

Remarks: towardslower basement labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30-09-2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)

Site:

DC No.	: 3235
Date	: 3/10/20
Vehicle No.	: TS10UB 3122
P.O. / W.O. No.	: 7095
P.O. / W.O. Date	: 5/9/20

Sl. No.	PARTICULARS	Quantity
1	M.S. door frames · 5'x2"	
2		08 (Nos)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No 4216 Dt 3/10/20
MRN No: 83621 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN :

08: (N/os)

Received the above materials in good condition.

Received by: Samuel

Stamp:

Date : 3/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41614
Date: 6/10
Sign:

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 : [illegible]

No. : **PUR/10935**
Ref.: **13650 dt. 15-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**

Particulars		Amount
Chemicals GST 18%	*920.00*	**₹ 1,086.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of tile grout against vide bill no:13650 inv dt:15.10.2020 po.no:71211 po.dt:10.10.2020 scan id:53897

Amount (in words) :
Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales L

Receiver's Signature

Approved by

Scan ID:- 53897

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71211	PO / WO Date.	10/10/20
Supplier Name	SSllp	PO/WO amount	1,085.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13650	15/10/20.	1,085
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11559	15/10/20	84020	☑ 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:	1,085
Amount E – PO / WO value:	1,085
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	17/10/20	22/10					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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.	13650
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-10-2020
	PO No.	71211
	PO Date.	10-10-2020
	Req ID	60599
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70235 Date 20/10

Purchase Order

 12-10-2020 4:15:50 PM

71211
10.10.20 12:26:27

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71211	177006
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty 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 A block 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

Company Name:	Modi Properties Pvt Ltd	Date:	09-10-2020
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	177006
Material required before date:	12-10-2020	ID No.	60599

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles grout white	Std	10	Bags		
2	Tiles grout silky 7/12/11	Std	10	Bags		
3						
4						
5						

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for A block tiles work use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-10-2020	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.	11559
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-10-2020
	PO No.	71211
	PO Date.	10-10-2020
	Req ID	60599
GSTIN : 36AABCM4761E1ZM	Req Date	09-10-2020
	Loc Req No	177006

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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21			
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23			
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25			
26			
27			
28			
29			
30			

INWARD

Inward No 4331 Dt 15/10/20

MRN No: 84020 Dt.

Received By Sign nizam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 41969 Date: 19/10 Sign: SEC'BAD

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.	13650
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-10-2020
	PO No.	71211
	PO Date.	10-10-2020
	Req ID	60599
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177006

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 4331 Dt 15/10/20

MRN No 84080 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10936**
Ref.: **13635 dt. 12-Oct-2020**

Dated : **28-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**

Particulars		Amount
Steel GST 18%	*5,250.00*	**₹ 6,195.00**
Input CGST	*472.50*	
Input SGST	*472.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of MS Stool against vide bill no:13635 inv dt:12.10.2020po.no:70828 po.dt:28.09.2020 scan id:53903

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 53903

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70828.	PO / WO Date.	28/9/20.
Supplier Name	sslp.	PO/WO amount	6,195
Firm/Company	MPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13635	12/10/20.	6,195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,195.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3236.	3/10/20	83620	☑ 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:	6,195
Amount E – PO / WO value:	6,195
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	17/10/20	22/10					

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties (P) Ltd, (Mallapur)

Site:

DC No.	: 3236
Date	3/10/20
Vehicle No.	TS 10 UB 3122
P.O. / W.O. No.	: 70828
P.O. / W.O. Date	: 22/7/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool 5'	05 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 (Nos)

GSTIN :

Received the above materials in good condition.

Received by: Sonu

Stamp:

Date : 3/10/20

For SUMMIT SALES LLP

Munakshi

Authorised Signatory

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.	13635
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70828
	PO Date.	28-09-2020
	Req ID	60255
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70220 Date 20/10 Sign. SEC'BAD

Purchase Order

70828
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	**Doc No**	70828	11968
	Doc Date	28-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
	Total Order Value . . .					**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

29/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-09-2020
Site & Phase :	May Flower Platinum	Time:	12:38
Supplier		Req.No.	11968
Material required before date:	25-09-2020	ID No.	60255

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stools	5'	5	Nos		
2						
3						
4						
5						
6	70828					
7						
8						
9						
10						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	23-09-2020	Sign. & Date	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties (P) Ltd, (Mallapur)	DC No. : 3236
	Date : 3/10/20
Site:	Vehicle No. : TS 10UB 3122
	P.O. / W.O. No. : 70828
	P.O. / W.O. Date : 22/7/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Stool 5	05 (No)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 (No)

INWARD
Inward No: 14215 | Dt: 3/10/20
MRN No: 83620 | Dt.
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by: Sampal

Date : 3/10/20

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 41613
Date: 6/10
Sign:

For **SUMMIT SALES LLP**

Munakshi

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10940~~** 10937
Ref.: **115 dt. 16-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Jyothi Bamboo and Ballies Merchant**
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajgiri
Hyderabad
GSTIN/UIN : **36BFEPR0104Q1ZA**

Particulars	Amount
Tools-COMP	**₹ 8,278.00**

On Account of :

Being amount credited to Jyothi Bamboo and Ballies Merchant towards purchase of bamboo tadka against vide bill no:115 inv dt:16.10.2020 po.no:71256 po.dt:13.10.2020 scan id:53898

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Seventy Eight Only

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53898

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71256.	PO / WO Date.	13/10/20
Supplier Name	Jyothi Bamboos, Ballies & Mats Merchants	PO/WO amount	7,200.
Firm/Company	Modi properties pvt ltd	Project	MP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	115	16/10/20	8,278
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,278

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15	15/10/20.	84017	☑ 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:				8,278
Amount E – PO / WO value:				7,200.
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	21/10/20	22/10					

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

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 115

Date : 16/10/2020

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 712560 Dt 10/10/2020 DCNO 015 Dt 15/10/2020			
1/	30 Tadkaas	240/-	7200	00
2)	labur 30x2 = 60	1.30	78	00
3/	Tallent		1000 /	
		Tot	8'278	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7029
Date 20/10
Sign.

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

 13-10-2020 3:53:44 PM

71256
10.10.20 12:26:27

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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	71256	177015
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	10-10-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	30.00	240.00	0.00	0.00	7,200.00
			Total Order Value . . .			**7,200.00**

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order 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 *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-10--2020
Site & Phase :	May Flower Platinum	Time:	12:38
Supplier		Req.No.	177015
Material required before date: 13-10-2020		ID No.	60646

No	Description	Size	Quantity	Units	Inward No	Date
1	Tadka	10' feet	30	Nos		
2	21256					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999 9866688832

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

Date 15/10/2020

No. 015

Sri modi Propeties Pvt Ltd

PO NO 71256 Dt 10/10/2020

Ref.: 7680971999 Narender

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tatkas	10 ft	30
2)	Zakhmi		
3)	Tall		

TS08UE 9963

INWARD
Inward No: 17329
MRN No: 84017
Received By:
Modi Properties Pvt. Ltd
Sy.No.82/:
Dt: 15/10/20
Dt:
Sign: Nizam

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12916
Date: 19/10
Sign:

Goods once sold will not be taken back or Exchanged

Signature

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

10938

Purchase Voucher

No. : **PUR/~~10941~~**
Ref.: **1393 dt. 13-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*59,765.00*	**₹ 70,523.00**
Input CGST	*5,378.85*	
Input SGST	*5,378.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of pvc pipe,bends,insulation tape against vide bill no:1393 inv dt:13.10.2020 po.no:71200 po.dt:13.10.2020 scan id:53900

Amount (in words) :

Indian Rupees Seventy Thousand Five Hundred Twenty Three Only

for SUP-Shubham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

SCan ID:- 53900

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	C. Neha
PO/WO no.	71200	PO / WO Date.	13/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	~~[illegible]~~ 70,004/-
Firm/Company		Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1393	13/10/2020	70,523/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,823

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 84011	□ 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:	70,523/-
Amount E – PO / WO value:	70,004/-
Amount F – Difference (A – E): GST-18%	519/-

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	21/10/2020	22/10					

APPROVED BY
29 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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1393 **Date :** 13-Oct-2020 P.O. No. : **71200 // 177008** Date : **13-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **1212 5880 2946**

Bill to Party	Ship to Party
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	700.00 NOS.	65.31	45,717.00
2	25B 25MM PVC BENDS	3917	1,000.00 NOS.	6.40	6,400.00
3	INSULATION TAPES	8546	90.00 NOS.	9.00	810.00
4	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00	210.00
5	XA -BLADE DOUBLE	8208	100.00 NOS.	8.00	800.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	27.75	5,828.00
					59,765.00
	CGST TAX 9 %				5,378.85
	SGST TAX 9%				5,378.85
	ROUNDED				0.30
					70,523.00

INWARD
Inward No: 14326 Dt: 13/10/20
MRN No: 84011 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70268
Date 20/10

Indian Rupees Seventy Thousand Five Hundred Twenty Three Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® Bharat M.S. Pipes SUDHAKAR WIRES AND CABLES HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 5880 2946**
E-Way Bill Date:	**13/10/2020 02:55 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**13/10/2020 02:55 PM [100Kms]**
Valid Until:	**14/10/2020**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**1393**
Document Date	**13/10/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 70523
HSN Code	**3917 - PVC PIPES(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29V5260		13/10/2020 02:55 PM	36AMRPG2711M1ZT	-	-

121258802946

Purchase Order

Page(s) 1 Of 1 13-10-2020 5:03:39 PM

71200
08.10.20 5:21:50

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	71200	177008
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	695.00	88.29	26.00	18.00	53,580.91
2	4775 - Electrical - conducting - Bends - 25 mm - nos	985.00	8.65	26.00	18.00	7,439.88
3	4585 - Electrical - other - Insulation tape - NA - nos	86.00	9.00	0.00	18.00	913.32
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	26.00	18.00	6,878.28
				Total Order Value . . .		**70,004.19**

Rupees : Seventy Thousand Four and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B & A block10 flats slab conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177008	Req. Date	10/9/2020
Material required before	10/12/2020	ID no.	G0626
Prepared by:	K. Sravani Reddy	Approved by (sign):	
Flat / Block no:	For A and B blocks-10 flats- Slab 11		
Type A 3BHK Order Value:	0 Flats		
Type B 3BHK Order Value:	2 Flats		
Type C 3BHK Order Value:	6 Flats		
Type D 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	695	-	695		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	985	-	985		
4	Fan Box	Nos	7	7	7	8	105	-	-		
5	Insulation Tapes	Nos	8	10	8	10	86	-	86		
5	PVC Dummy 1"	Nos	25	35	25	40	300	-	300		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	-		
	Total						2,624	-	2,370		

Note: For PVC pipes round off order to nearest bundles.

21200

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-10-2020 10:32:59 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	71200	177008
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	695.00	88.29	26.00	18.00	53,580.91
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3	4585 - Electrical - other - Insulation tape - NA - nos	86.00	9.00	0.00	18.00	913.32
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	26.00	18.00	6,878.28
					Total Order Value . . .	**70,004.19**

Rupees : Seventy Thousand Four and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B & A block10 flats slab conducting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Name : ____________

Date : __/__/____