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

Purchase Voucher

10939

No. : **PUR/~~10942~~**
Ref.: **EE2021-0214 dt. 9-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

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

On Account of :

Being amount credited to Elegant Eneterprises towards purchase of MCB against vide bill no:EE2021 -0214 inv dt:09.10.2020 po.no:70624 po.dt:22.09.2020 scan id:53901

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Five Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 53901

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	C.Neha
PO/WO no.	70624	PO / WO Date.	22/09/2020
Supplier Name	Elegant Enterprises	PO/WO amount	6,490/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021 - 0214	09/10/2020	3,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,245/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~NA~~ 83847	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,245/-
Amount E – PO / WO value:				6,490/-
Amount F – Difference (A – E): GST-18%				3,245/-

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: Final Bill received	

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

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0214	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 October 2020	Date of Supply :	09 October 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70624 — Date : 22.09.2020
	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

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

MODI PROPERTIES PVT. LTD. INWARD No. 70186 Date 20/10 Sign. SEC'BAD

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Three Thousand Two Hundred Forty Five Only.

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

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

P. Sem

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 1217 Dt: 9/10/20
MRN No: 83847 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Purchase Order

 22-09-2020 2:39:42 PM Original /

70624
21.09.20 12:56:22

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70624	11960
	Doc Date	22-09-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	21-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4606 - Electrical - other - MCB - other - nos *1 ams*	20.00	275.00	0.00	18.00	6,490.00
					Total Order Value . . .	**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

(2) final Bill - 0214
22/10

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-09-2020
Site & Phase :	May Flower Platinum	Time:	14;20
Supplier		Req.No.	11960
Material required before date: 22-09-2020		ID No.	60054

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	1 AMPS	20	NOS		
2	70624					
3	21/09/2020					

Remarks : for site North side Labour Quarters use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-09-2020	Sign. & Date	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10943~~** 10940
Ref.: **81 dt. 7-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*4,63,983.00*	**₹ 5,47,500.00**
Input CGST	*41,758.47*	
Input SGST	*41,758.47*	
OIE-Rouned Off	*0.06*	

On Account of :

being amount credited to Cemex Infra towards purchase of RMC against vide bill no:81 inv dt:07.10.2020 po.no:70806 po.dt:28.09.2020 scan id:53933

Amount (in words) :

Indian Rupees Five Lakh Forty Seven Thousand Five Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

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

Debit Note Voucher

No. : **DN/10047**
Ref.:

Dated : **28-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars	Amount
RMC-Exempted	**₹ 3,817.00**

On Account of :

being amount debited towards short material received against invoiceno 81 dt 7.10.2020 vide PO no 70806 dt 28.9.2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Seventeen Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID!- 53983

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70806	PO / WO Date.	28/09/2020
Supplier Name	Cemex Infra	PO/WO amount	Rs. 5,47,500/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	81	07/10/2020	Rs. 5,47,500/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,47,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	RMC Pour Report is attached.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : **Short fall - 2510kgs x 3650/2400**				**Rs. 3,817/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,43,683/-
Amount E – PO / WO value:				Rs. 5,47,500/-
Amount F – Difference (A – E):				-

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

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

APPROVED BY 24 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Re: Shortfall of RMC - Reg.

From: dakshina murthy (murthy@modiproperties.com)

To: cemexinfra9@gmail.com

Cc: purchase@modiproperties.com

Date: Friday, October 23, 2020, 01:20 PM GMT+5:30

Dear Sir

We are deducting Payment for Shortfall of RMC. Against Invoice no 81, dtd. 07.10.2020 For 2510kgs Amount: 3,817/- PO NO 70806, dtd. 28.09.2020.(DC no. 3754,354,357,365,370,372)

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don' t just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

> On Friday, October 23, 2020, 01:12:36 PM GMT+5:30, dakshina murthy <murthy@modiproperties.com> wrote:
>
> Dear Sir
>
> We are deducting Payment for Shortfall of RMC. Against Invoice no 81, dtd. 07.10.2020 For 2510kgs Amount: 3,817/- PO NO 70806, dtd. 28.09.2020.(DC no. 3754,
>
> Please Note.
>
> Regards,
>
> T Dakshina Murthy
>
> Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
> Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
> 5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
> Don' t just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **81**	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3754 to 375**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70806 11970**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**150.00 cum**	3,093.22	cum	**4,63,983.00**
	SGST			9	%	**41,758.47**
	CGST			9	%	**41,758.47**
	Round Off					**0.06**
	Total		**150.00 cum**			**Rs 5,47,500.00**

1460 kgs x 3650/- = 2220/-
2400/-
2510 x 3650/- = 3817.81
2400

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70032
Date 13/10

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Forty Seven Thousand Five Hundred Only

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

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

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
30-Sep-2020 to 5-Oct-2020					
Date	dc no	v.no	Quantity	*Rate*	M25
30-Sep-2020	3754	5535	**6.00 cum**	*3650.00/cum*	21900.00
30-Sep-2020	3756	5548	**6.00 cum**	*3650.00/cum*	21900.00
30-Sep-2020	3758	6885	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	354	5532	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	355	5534	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	356	5535	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	357	6885	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	358	5548	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	359	5541	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	360	5534	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	361	5547	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	362	5535	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	363	5534	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	364	5533	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	365	5548	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	366	6885	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	367	5547	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	368	5535	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	369	5532	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	370	9228	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	371	5534	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	372	4043	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	373	6885	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	374	5533	**6.00 cum**	*3650.00/cum*	21900.00
05-Oct-2020	375	5533	**6.00 cum**	*3650.00/cum*	21900.00
			150.00 cum		547500.00

Purchase Order

 28-09-2020 5:09:08 PM

70806
28.09.20 5:24:34

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

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	70806	11970
	Doc Date	28-09-2020	
	Quote No	NIL	
8367099999	**Quote Date**	28-09-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	150.00	3,650.00	0.00	0.00	547,500.00
			Total Order Value . . .			**547,500.00**

Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for A Block slab-11 flat 903to907 use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-09-2020
Site & Phase :	May Flower Platinum	Time:	17:38
Supplier		Req.No.	11970
Material required before date: 28-09-2020		ID No.	60257

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	150	Cu-m		
2						
3						
4						
5						
6						
7		PO 70806				
8	28/09/2020					
9						
10						

Remarks : For A Block Slab-11 flat 903 to 907 use purpose

Prepared By	K.sravani	Approved by	SV subbareddy
Sign.& Date	25-09-2020	Sign. & Date	

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	150cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	150cum
Slab no.:	Towards RMC casting work A block 903 to 907	**PO Nos.**	70806	**C. Actual quantity poured:**	150cum
Requisition nos.:	11970	**Supplier:**	Cemex infra	**D. Difference (C-A):**	
Sign of security	Nizam	**Sign of Admin**	Saravani	**Sign of Project manager**	
Date	07/10/2020	**Date**	07/10/20	**Date**	07/10/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	30-09-20	09;45	6cum	3754	14400cum	13850	550	14199	83675
2.	30-09-20	10;10	6cum	3756	14400cum	15430		14200	83676
3.	30-09-20	12;00	6cum	3758	14400cum	15200		14201	83677
4.	05-10-20	06;35	6cum	354	14400cum	13380	1020	14221	83687
5.	05-10-20	07;02	6cum	355	14400cum	14850		14222	83688
6.	05-10-20	07;35	6cum	356	14400cum	15340		14223	83689
7.	05-10-20	07;45	6cum	357	14400cum	13960	440	14224	83691
8.	05-10-20	08;20	6cum	358	14400cum	15350		14225	83692
9.	05-10-20	08;35	6cum	359	14400cum	15040		14226	83693
10.	05-10-20	08;53	6cum	360	14400cum	14760		14227	83694
11.	05-10-20	09;02	6cum	361	14400cum	15220		14228	83695
12.	05-10-20	09;20	6cum	362	14400cum	15610		14229	83696
Total:			**72cum**		**172800cum**	**170840kgs**	**1960kgs** 2010		
Remarks:									

Company/ firm:	Modi properties pvt ltd		May Flower Platinum	**A. Estimated quantity:**	150cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	150cum
Slab no.:	Towards RMC casting A block slab 11 [903to 907]	**PO Nos.**	70806	**C. Actual quantity poured:**	150cum
Requisition nos.:	11970	**Supplier:**	Cemex infra	**D. Difference (C-A):**	
Sign of security	Nizam	**Sign of Admin**	Saravani. K	**Sign of Project manager**	
Date	7/10/2020	**Date**	07/10/20	**Date**	7/10/20

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
13.	05-10-20	10;15	6cum	363	14400cum	15270		14230	83697
14.	05-10-20	11;35	6cum	364	14400cum	14470		14231	83698
15.	05-10-20	12;00	6cum	365	14400cum	14300	100	14232	83699
16.	05-10-20	12;05	6cum	366	14400cum	14660		14233	83700
17.	05-10-20	12;20	6cum	367	14400cum	15300		14234	83701
18.	05-10-20	12;35	6cum	368	14400cum	15330		14235	83702
19.	05-10-20	1;05	6cum	369	14400cum	15310		14236	83703
20.	05-10-20	01;15	6cum	370	14400cum	14240	160	14237	83704
21.	05-10-20	01;25	6cum	371	14400cum	15250		14238	83705
22.	05-10-20	01;35	6cum	372	14400cum	14160	240	14239	83706
23.	05-10-20	1;55	6cum	373	14400cum	14720		14240	83707
24.	05-10-20	2;10	6cum	374	14400cum	14710		14241	83708
Total			**72cum**		**172800cum**	**172300kgs**	**500kgs**		
Remarks:									

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	150cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	150cum
Slab no.:	Towards RMC casting A block 903 to 907	**PO Nos.**	70806	**C. Actual quantity poured:**	150cum
Requisition nos.:	11970	**Supplier:**		**D. Difference (C-A):**	
Sign of security	NIZAM	**Sign of Admin**	Sravani. K	**Sign of Project manager**	
Date	07/10/2020	**Date**	7/10/20	**Date**	7/10/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
25.	05-10-20	03;15	6cum	375	14400cum	15050		14242	83710
26.									
27.									
28.									
29.									
30.									
31.									
32.									
33.									
34.									
35.									
36.									
Total:			**6cum**		**14400cum**				
Remarks:									

RMC pour report

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

Purchase Voucher

No. : **PUR/1094[illegible]**
Ref.: **83 dt. 13-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*4,70,169.44*	**₹ 5,54,800.00**
Input CGST	*42,315.25*	
Input SGST	*42,315.25*	
OIE-Rouned Off	*0.06*	

On Account of :

being amount credited to Cemex Infra towards purchase of RMC against vide bill no:83 inv dt:13.10.2020 po.no:70808 po.dt:28.09.2020 scan id:53973

[illegible]ount (in words) :

Indian Rupees Five Lakh Fifty Four Thousand Eight Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

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

Debit Note Voucher

No. : **DN/10046**
Ref.: **83 dt. 13-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars	Amount
RMC-Exempted	**₹ 958.00**

On Account of :

being amt debited towards short material received againt invoice no 83 dt 13.10.2020 vide PO no 70808 dt 28.9.2020

Amount (in words) :

Indian Rupees Nine Hundred Fifty Eight Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:-53973

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70808	PO / WO Date.	28/09/2020
Supplier Name	Cemex Infra	PO/WO amount	Rs. 5,47,500/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	83	13/10/2020	Rs. 5,54,800/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,54,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	RMC Pour Report is attached.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits : **Short fall - 630kgs x 3650/2400**	**Rs. 958/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,53,842/-
Amount E – PO / WO value:	Rs. 5,47,500/-
Amount F – Difference (A – E):	-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 23 OCT 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 23 OCT 2020 M. VIJAYA PRAKASH Sr. Manager Accounts
Date	23/10/20	23/10	23/10/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Shortfall of RMC

From: dakshina murthy (murthy@modiproperties.com)

To: cemexinfra9@gmail.com

Cc: purchase@modiproperties.com

Date: Friday, October 23, 2020, 01:19 PM GMT+5:30

Dear Sir

We are deducting Payment for Shortfall of RMC. Against Invoice no 83, dtd. 13.10.2020 For 630kgs Amount: 958/-
PO NO 70808, dtd. 28.09.2020.(DC no. 411 & 413),

Please Note.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don' t just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **83**	Dated **13-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **376 to 435**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70808 11971**	Dated **29-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Pump Ready Mix Concrete		152.00 cum	3,093.22	cum	**4,70,169.44**
	SGST			9	%	**42,315.25**
	CGST			9	%	**42,315.25**
	Round Off					**0.06**
	Total		152.00 cum			**Rs 5,54,800.00**

$\frac{570 \times 3650}{2400} = 867/-$

$+ \frac{60 \times 3650}{2400} = 91.25$

958.25.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 0284 Date 20/10/20

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Fifty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,70,169.44	9%	42,315.25	9%	42,315.25	84,630.50
Total	**4,70,169.44**		**42,315.25**		**42,315.25**	**84,630.50**

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Thirty and Fifty paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA

My Flower Platinum (Mallapur)

Ledger Account

5-Oct-2020 to 10-Oct-2020

Date	dc no	v.no	Quantity	Rate	M25
05-Oct-2020	376	5532	**3.00 cum**	*3650.00/cum*	10950.00
06-Oct-2020	379	5534	**6.50 cum**	*3650.00/cum*	23725.00
08-Oct-2020	282	5534	**5.00 cum**	*3650.00/cum*	18250.00
10-Oct-2020	411	5541	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	412	6885	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	413	5535	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	414	5534	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	415	5533	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	416	5532	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	417	5541	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	418	5547	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	419	5535	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	420	6885	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	421	5534	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	422	5533	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	424	5532	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	425	5541	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	426	5535	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	427	6885	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	428	5534	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	429	5533	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	430	5532	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	431	5541	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	432	5535	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	433	6885	**6.00 cum**	*3650.00/cum*	21900.00
10-Oct-2020	435	5533	**5.50 cum**	*3650.00/cum*	20075.00
			152.00 cum		554800.00

Purchase Order

 28-09-2020 5:09:08 PM

70808
28.09.20 5:24:34

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

Supplier Details			
CEMEX INFRA	**Doc No**	70808	11971
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	28-09-2020	
	Quote No	NIL	
8367099999	**Quote Date**	28-09-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	150.00	3,650.00	0.00	0.00	547,500.00
				Total Order Value . . .		**547,500.00**

Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for A Block slab-11FLAT A 901,902 &908 B block 901,905 use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 28/09/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-09-2020
Site & Phase :	May Flower Platinum	Time:	17:38
Supplier		Req.No.	11971
Material required before date: 28-09-2020		ID No.	60256

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	150	Cu-m		
2						
3						
4						
5		PO				
6		70808				
7						
8	28/09/2020					
9						
10						

Remarks : For A Block Slab-11 flat A 901, 902, &908, B block 901, 905 use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-09-2020	Sign. & Date	

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	150cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	150cum
Slab no.:	Towards RMC casting A block slab 11 use purpose	**PO Nos.**	70808	**C. Actual quantity poured:**	152cum
Requisition nos.:	11971	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+2cum
Sign of security	NIZAM	**Sign of Admin**	Jravani	**Sign of Project manager**	
Date	12/10/2020	**Date**	12/10/20	**Date**	12/10/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	05-10-20	14;30	3cum	376	7200	7700		14243	83929
2.	06-10-20	09;22	6.5cum	379	15600	16330		14251	83930
3.	08-10-20	12;30	5cum	382	12000	12000		14265	83931
4.	10-10-20	06;35	6cum	411	14400	14340	60	14283	83893
5.	10-10-20	06;45	6cum	412	14400	14820		14284	83894
6.	10-10-20	7;05	6cum	413	14400	13830	570	14285	83900
7.	10-10-20	08;05	6cum	414	14400	15160		14286	83903
8.	10-10-20	08;30	6cum	415	14400	15110		14287	83906
9.	10-10-20	08;45	6cum	416	14400	15240		14288	83907
10.	10-10-20	09;36	6cum	417	14400	14890		14289	83908
11.	10-10-20	10;00	6cum	418	14400	14980		14290	83909
12.	10-10-20	10;12	6cum	419	14400	15210		14291	83910
Total:			**68.5cum**		**164400cum**		**630kgs**		
Remarks:									

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	150cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	150cum
Slab no.:	Towards RMC casting work A block Slab 11 purpose	**PO Nos.**	70808	**C. Actual quantity poured:**	152cum
Requisition nos.:	11971	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+2cum
Sign of security	Nizam	**Sign of Admin**	Sravani	**Sign of Project manager**	[signature]
Date	12/10/2020	**Date**	12/10/20	**Date**	12/10/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13.	10-10-20	10;26	6cum	420	14400	15020		14292	83914
14.	10-10-20	10;46	6cum	421	14400	14960		14293	83913
15.	10-10-20	11;03	6cum	422	14400	14800		14294	83914
16.	10-10-20	11;55	6cum	424	14400	15160		14295	83915
17.	10-10-20	12;05	6cum	425	14400	15090		14296	83916
18.	10-10-20	12;40	6cum	426	14400	15330		14297	83917
19.	10-10-20	12;54	6cum	427	14400	15230		14298	83918
20.	10-10-20	13;10	6cum	428	14400	15000		14299	83919
21.	10-10-20	13;35	6cum	429	14400	15160		14300	83920
22.	10-10-20	15;03	6cum	430	14400	15190		14301	83921
23.	10-10-20	15;14	6cum	431	14400	15220		14302	83922
24.	10-10-20	15;28	6cum	432	14400	15330		14303	83923
Total			**72cum**		**172800cum**				
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	150cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	150cum
Slab no.:	Towards RMC casting work A block slab 11 use purpose	PO Nos.	70808	C. Actual quantity poured:	152cum
Requisition nos.:	11971	Supplier:		D. Difference (C-A):	+2cum
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	12/10/2020	Date	12/10/20	Date	12/10/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25.	10-10-20	16;17	6cum ✓	433	14400	15030		14304	83924
26.	10-10-20	17;21	5.5cum	435	13200	14080		14305	83925
27.									
28.									
29.									
30.									
31.									
32.									
33.									
34.									
35.									
36.									
Total:			11.5cum		27600cum				
Remarks:									

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

Purchase Voucher

No. : **PUR/10942** Dated : **28-Oct-2020**
Ref.: **13536 dt. 6-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
Consumables - Exempted	*336.00*	**₹ 6,022.00**
Consumables -5%	*320.00*	
Consumables GST 12%`	*600.00*	
Consumables GST 18%	*3,964.00*	
Input CGST	*400.76*	
Input SGST	*400.76*	
OIE-Rouned Off	*0.48*	

On Account of :
being amount credited to SSLLP towards purchaase of consumables against invoice no 13536 dt 6.10.2020 vide PO no 70890 dt 28.9.2020

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID - 53249

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70890.	PO / WO Date.	26/8/20.
Supplier Name	SS/Cp.	PO/WO amount	11,000
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13538	6/10/20.	6,021
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,021

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11459.	6/10/20	11459	☑ 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:	6,021
Amount E – PO / WO value:	11,000
Amount F – Difference (A – E): GST-18%	4979.

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	Geetha	
Date	7/10/20.	16/10/20			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 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

ORIGINAL 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.	13536
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70890
	PO Date.	26-08-2020
	Req ID	60284
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4022 - Consumables - Dettol - NA - nos liquid	3401	6	200.00	1,200.00	18	216.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	55.00	330.00	18	59.40
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4098 - Consumables - Dust pan - NA - nos Dust pad		6	25.00	150.00	18	27.00
9	4006 - Consumables - Bucket - other - nos Plastic Bucket with mug	7310	1	245.00	245.00	18	44.10
10	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
13	~~4008 - Consumables - Cleaning Cloth - other - nos~~ White/Yellow	~~6307~~	~~20~~	~~16.00~~	~~320.00~~	5	~~16.00~~
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,220.00		801.52
	400.76	400.76	Total Invoice Amount	6,021.52		

Rupees : Six Thousand Twenty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70105
Date 14/10

Purchase Order

 30-09-2020 10:50:09

70890
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	**Doc No**	70890	11973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4022 - Consumables - Dettol - NA - nos *liquid*	6.00	200.00	0.00	18.00	1,416.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	55.00	0.00	18.00	389.40
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
10	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
11	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
12	4006 - Consumables - Bucket - other - nos *Plastic Bucket with mug*	6.00	245.00	0.00	18.00	1,734.60
13	4005 - Consumables - Broom with stick - NA - nos	6.00	115.00	0.00	18.00	814.20
14	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
15	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
16	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
17	4008 - Consumables - Cleaning Cloth - other - nos *White/Yellow*	20.00	16.00	0.00	5.00	336.00
				Total Order Value . . .		**11,000.72**

Rupees : Eleven Thousand and Paise Seventy Two Only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

30/09/2020

Name :

Contact ...

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

P.T.O

Name :

Date : __/__/____

Purchase Order

 30-09-2020 10:50:09 Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	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	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	

1 Part Bill Received
Bill no: 13586
Amt: 6021/-
Dt: 6/10/20
Ballance receivable
16/10/20.

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

Authorised Signatory

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-09-2020
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	11973
Material required before date:	30-09-2020	ID No.	60284

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil P.O. 70890	Std	06	Nos		
7	Room freshener	Std	06	Nos		
[illegible]	Surf excel	Std	10	Packets		
9	Dettol handwash 0 85	Std	06	Nos		
10	Dettol liquid 0 200+18	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs 0	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks 0 115	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick 0	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-09-2020	Sign. & Date	

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	11459
Modi Properties Private Limited,.	DC Date.	06-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70890
	PO Date.	26-08-2020
	Req ID	60284
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11973

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4022 - Consumables - Dettol - NA - nos	3401	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
8	4098 - Consumables - Dust pan - NA - nos		6
9	4006 - Consumables - Bucket - other - nos	7310	1
10	4005 - Consumables - Broom with stick - NA - nos		6
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6
12	4112 - Consumables - Sanitizer - 500 ml - Nos		3
13	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
14			
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INWARD
Inward No: 4253 Dt 6/10/20
MRN No: 11459 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 41803
Date: 10/10
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13536
Modi Properties Private Limited,.	Invoice Date.	06-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70890
	PO Date.	26-08-2020
	Req ID	60284
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4022 - Consumables - Dettol - NA - nos liquid	3401	6	200.00	1,200.00	18	216.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	55.00	330.00	18	59.40
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4098 - Consumables - Dust pan - NA - nos Dust pad		6	25.00	150.00	18	27.00
9	4006 - Consumables - Bucket - other - nos Plastic Bucket with mug	7310	1	245.00	245.00	18	44.10
10	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
13	~~4008 - Consumables - Cleaning Cloth - other - nos~~ White/Yellow	~~6307~~	~~20~~	~~16.00~~	~~320.00~~	~~5~~	~~16.00~~
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,220.00		801.52
	400.76	400.76	Total Invoice Amount		6,021.52	

Rupees : Six Thousand Twenty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No 9253 Dt 6/10/20
MRN No: 11459 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10943** Dated : **28-Oct-2020**
Ref.: **13522 dt. 5-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
Paints GST 18%	*315.00*	**₹ 9,306.00**
Consumables GST 18%	*3,020.00*	
Doors, Door Franes & Hardware GST 18%	*2,255.00*	
Consumables - Exempted	*369.80*	
Tools GST 12%	*1,554.00*	
PROMORD-Brouchers,Flyers& Stationery -Exempt	*600.00*	
Input CGST	*596.34*	
Input SGST	*596.34*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
being amount credited to SSLLP towards purchase of paints/comsumables/carpentary/tool /statationery against invoice no 13522 dt 5.10.2020 vide PO no 70846 dt 29.9.2020

Amount (in words) :
Indian Rupees Nine Thousand Three Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 53252

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70846	PO / WO Date.	29/9/20
Supplier Name	sellp.	PO/WO amount	9,306
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13522	5/10/20.	9,306.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11445	5/10/20	83649	☑ 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:	9,306.
Amount E – PO / WO value:	9,306
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]	
Date	7/10/20.	16/10/20			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 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 ORIGINAL 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.	13522
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,113.80		1,192.68
	596.34	596.34	Total Invoice Amount		9,306.48	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70682
Date 14/10
Sign.

Purchase Order

 29-09-2020 5:32:16 PM

70846
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	**Doc No**	70846	11974
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	6.00	8.30	0.00	0.00	49.80
6	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
7	9555 - Tools - Safety belt - other - nos	6.00	259.00	0.00	12.00	1,740.48
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
9	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
				Total Order Value . . .		**9,306.48**

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2020 5:32:16 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	28-09-2020
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	11974
Material required before date:	30-09-2020	ID No.	60282

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	Std	12	Nos		
2	Safety belt	Std	06	Nos		
3	GI buckets	Std	12	Nos		
4	Measurement Tapes 5 mts	Std	05	Nos		
5	Red oxide powder	Std	06	Nos		
6	Chalk piece	Std	100	Boxes		
7	Sponges 70846	Std	100	Nos		
	Bombay brooms	Std	06	Nos		
9	Coconut brooms	Std	20	Nos		
10	Broom Sticks	Std	06	Nos		

Remarks : for site use purpose

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11445
Modi Properties Private Limited,.	DC Date.	05-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11974

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	9555 - Tools - Safety belt - other - nos	63072090	6
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
9	4005 - Consumables - Broom with stick - NA - nos		6
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 4246 Dt 5/10/20
MRN No 83649 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES ... SECUNDERABAD
INWARD No ~~70846~~ 41801 Date 10/10 Sign

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,.	Invoice No.	13522
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
GSTIN : 36AABCM4761E1ZM	Req Date	28-09-2020
	Loc Req No	11974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,113.80	1,192.68
	596.34	596.34	Total Invoice Amount	9,306.48	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4246 Dt 5/10/20
MRN No: 8349 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/10944**
Ref.: **PS/20-21/424 dt. 12-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,041.57*	**₹ 1,229.00**
Input CGST	*93.74*	
Input SGST	*93.74*	
OIE-Rouned Off	*(-)0.05*	

On Account of :

being amount credited to Praful sanitary towards purchase of plumbing material against invoiceno PS /20-21/424 dt 12.10.2020 vide PO no 71140 dt 10.10.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Twenty Nine Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 53904

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71140.	PO / WO Date.	9/10/20
Supplier Name	Praful sanitary	PO/WO amount	717
Firm/Company	Modi properties pvt Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/424	12/10/20.	1,229.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,229

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,229
Amount E – PO / WO value:				717
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]	[signature]	
Date	21/10/20	21/10			28/10/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 424**	Dated **12-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71140**	Dated **10-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **12-Oct-2020**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe**	3917	18 %	**15 Ft**	51.20	Ft	24 %	**583.68**
2	**63mm Pvc Elbow**	3917	18 %	**8 No:**	37.25	No:	24 %	**226.48**
3	**G I Clamp**	7303	18 %	**6 No:**	20.50	No:	24 %	**93.48**
4	**250ml Upvc Solvent**	3506	18 %	**1 No:**	89.00	No:	46.81 %	**47.34**
5	**63mm Pvc Coupler**	3917	18 %	**4 No:**	29.80	No:	24 %	**90.59**
								1,041.57
	Output CGST							**93.73**
	Output SGST							**93.73**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total							**₹ 1,229.00**

INWARD
Inward No: 568 Dt: 12/10/20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70276
Date 20/10

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	900.75	9%	81.06	9%	81.06	162.12
7303	93.48	9%	8.41	9%	8.41	16.82
3506	47.34	9%	4.26	9%	4.26	8.52
Total	**1,041.57**		**93.73**		**93.73**	**187.46**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Forty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-10-2020 12:55:01 PM

71140
08.10.20 5:21:49

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			
Praful Sanitary	**Doc No**	71140	16558
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *63 mm x 10'SWR*	1.00	316.00	24.00	18.00	283.39
2	10185 - Plumbing - PVC - Elbow - NA - Nos *63 mm*	8.00	37.25	24.00	18.00	267.25
3	7442 - Plumbing - PVC - Clamps - Others - nos *63 mm*	6.00	20.50	24.00	18.00	110.31
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	1.00	89.00	46.81	18.00	55.86
					Total Order Value . . .	**716.80**

Rupees : Seven Hundred Sixteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' / Supreme brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd loor ho purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07.10.2020
Site & Phase :	Head Office	Time:	12:40
Supplier		Req. No.	16558
Material required before date:		ID No.	60554

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	63 mm	01	Nos		
2	PVC Elbow	63 mm	08	Nos		
3	PVC Clamps 7140	63 mm	06	Nos		
4	PVC Solution	Std	01	Nos		
5						
6						
7						
8						
9						
10						

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

Prepared By	Rahul.T	Approved by	APPROVED BY
Sign.& Date	07.10.2020	Sign. & Date	9 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/10945**
Ref.: **1366 dt. 12-Oct-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%		**₹ 307.00**
Input CGST	*259.80*	
Input SGST	*23.38*	
OIE-Rouned Off	*23.38*	
	0.44	

On Account of :

being amount credited to reflections electricals towards purchase of electrical material against invoice no 1366 dt 12.10.2020 vide PO no 71094 dt 8.10.2020

Amount (in words) :

Indian Rupees Three Hundred Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 53908

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71094	PO / WO Date.	8/10/20.
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	306.56.
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1366.	12/10/20.	307
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			307

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				307
Amount E – PO / WO value:				307
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:	[signature]	[signature]			[signature]	[signature]	
Date	21/10/20	22/10			28/10/20		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1366**	Dated **12-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1366**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71094/16559**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**1.0000 nos**	64.80	nos	**64.80**
2	**4M Plate Venia BP944**	8538	18 %	**5.0000 nos**	39.00	nos	**195.00**
							259.80
	OUTPUT CGST						**23.38**
	OUTPUT SGST						**23.38**
	Rounding Off						**0.44**
	Total			**6.0000 nos**			**₹ 307.00**

INWARD
Inward No: 566 Dt: 12/10/20
MRN No: Dt:
Received By: Samarsih Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10281
Date 20/10

Amount Chargeable (in words) *E. & O.E*

INR Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	259.80	9%	23.38	9%	23.38	46.76
Total	**259.80**		**23.38**		**23.38**	**46.76**

Tax Amount (in words) : **INR Forty Six and Seventy Six paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-10-2020 5:05:34 PM

71094
05.10.20 3:23:15

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	71094	16559
	Doc Date	08-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *BP968S*	1.00	216.00	70.00	18.00	76.46
2	4630 - Electrical - other - Modular Plate - 4way - nos *BP944*	5.00	130.00	70.00	18.00	230.10
				Total Order Value . . .		**306.56**

Rupees : Three Hundred Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Reg: ~~1556~~ 16556 is also included in this

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07.10.2020
Site & Phase :	Head Office	Time:	11:40
Supplier		Req. No.	16559
Material required before date:		ID No.	60556

No	Description	Size	Quantity	Units	Inward No	Date
1	04 Modular Plate (Venia)	Std	05	Nos		
2	71094					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	Rahul.T	Approved by	
Sign.& Date	07.10.2020	Sign. & Date	

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

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

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

Remarks:

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

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

Requisition Form

Company Name:	MPPL		
Site & Phase :	Head Office	Date:	07.10.2020
Supplier		Time:	16:40
Material required before date:		Req. No.	16556
		ID No.	60557

No	Description	Size	Quantity	Units	Inward No	Date
1	08 Modular Plate (Venia)	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Head Office 3rd Floor Pantry Room Electrical Fitting Work purpose.

Prepared By	Rahul.T		
Sign.& Date	07.10.2020	Approved by	
		Sign. & Date	

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Remarks:

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

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