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

Purchase Voucher

No. : **PUR/10953**
Ref.:

Dated : **28-Oct-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,005.00*	**₹ 17,513.00**
LSUD-Allowance for Equipment	*7,005.00*	
LSUD-Allowance for Consumables	*3,503.00*	

On Account of :

being amount credited to K Krishna towards hacking and scaffolding work done from 07/10/2020 to 21/10/2020

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Thirteen Only

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID : 58864

Construction division.
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	400	Date - site bills Register	22/10/2020
Company Name:	MPL	Site:	MFP
Name of Contractor	K. Krishna		
Nature of work	Hacking & Scaffolding		
Work done	From Date 07.10.2020	To Date	21.10.2020.

Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A block-South Side R/w	2112	5/-	Sft	10560/-	
2.	beam Scaffolding work.					
2	C block north side R/w	2280	0.5/-	Sft	1140/-	
4.	hacking & Scaffolding work	400	5/-	Sft	2000/-	
3	South side Naingali	625.19	0.5/-	Sft	312.6/-	
6.	arch R/w paragola	700	5/-	Sft	3500/-	
7.	beams hacking &					
8.	Scaffolding work					
9.						
10.						
11.	Total:				17512.60/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/10/2020	Date: 23/10/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
24 OCT 2020
SOHAN
MANAGING DIRECTOR

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

Contractor sign :- K. Sjej

Bill for Labour charges

K Krishna

Mallapur,Malkajgiri.

Hyderabad

Date:21.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur.

Type of Work: South side R/W wall beam& c block north &east Revised R/w wall&gate R/w walls scaffolding &hacking work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:South side R/W wall beam &c block north &east Revised R/w wall&gate R/w walls hacking & scaffolding work Total amount =Rs.17,512=00 from date : 07.10.2020 to 20.10.2020	Rs.7,004=00

Amount in words : Seven Thousand four only.

Sign: ____________________

Bill for Equipment Allowance
K Krishna
Mallapur,Malkajgiri
Hyderabad

Date:21.10.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:South side R/w wall beam& c block north &east Revised R/w wall&gate R/w walls scaffolding&hacking work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:South side R/w wall beam& c block north &east Revised R/w wall&gate R/w walls scaffolding&hacking work Total amount =Rs.17,512=00 from date : 07.10.2020 to 20.10.2020	Rs. 7,004=00

Amount in words :Seven Thousand four only.

Sign: ____________________

Bill for Consumable

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:21.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:South side R/w walL beam& c block north &east Revised R/w wall&gate R/w walls scaffolding&hacking work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:South side R/w wall beam& c block north &east Revised R/w wall&gate R/w walls scaffolding&hacking work Total amount =Rs.17,512=00 from date : 07.10.2020 to 21.10.2020	Rs-3,502=00

Amount in words :Three thousand five hundrad and two only.

Sign: ____________________

MEASUREMENT SHEET									
Topic		South side R/W wall& c block north &east Revised R/w wall&gate R/w walls scaffolding work				Prepared by	sobhanbabu		
company		Mppl				Date:	21-Oct-20		
Project		May Flower Platinum							
Contractor Name		K.Krishna							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Ablock-South side R/W wall beam scaffolding work.								
		single scaffolding work	176.00	1.00	12.00	1	2112.00	sft	
2	c block- north East side R/W wall hacking&scaffolding work								
		hacking work	114.00	1.00	10.00	2	2280.00	sft	
		sigle scaffolding work outer side	20.00	1.00	20.00	1	400.00	sft	
3	South side Maingate Arch R/W wall paragola beams hacking &scaffolding w								
	paragola	Beam B1(15"x24")	41.66	4.50	1.00	2	374.94	Sft	
		Beam B2(9"x15")	6.50	2.75	1.00	14	250.25	Sft	
		R/w wall single scaffolding work	35.00	1.00	20.00	1	700.00	Sft	

ESTIMATE SHEET							
Topic:		South side R/W wall& c block north &east Revised R/w wall&gate R/w walls scaffolding work				Prepared by:	sobhanbabu
company:		Mppl				Date:	21-Oct-20
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Ablock-South side R/W wall beam scaffolding work.						
		single scaffolding work.	2112.00	sft	5.00	10560.00	
2	c block- north East side R/W wall hacking&scaffolding work.						
		R/W wall hacking	2280.00	sft	0.50	1140.00	
		sigle scaffolding work outer side	400.00	sft	5.00	2000.00	
3	South side Maingate Arch R/W wall paragola beams hacking &scaffolding wo						
		R/w wall paragola beams hacking work	625.19	sft	0.50	312.60	
		R/w wall single scaffolding work	700.00	sft	5.00	3500.00	
					Total Amount		17512.60
	Total Amount in words-- SeventeeThousand five Hundred and twelve only						

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

Purchase Voucher

No. : **PUR/10954**
Ref.: **VGM-2021-204 dt. 16-Oct-2020**

Dated : **29-Oct-[illegible]**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%		[illegible]10.00
Input CGST	*8,222.00*	
Input SGST	*205.55*	
OIE-Rouned Off	*205.55*	
TDS-1.5% Contract	*(-)0.10*	
	(-)123.00	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards purchase of MPL Ad in Eenadu against vide bill no:VGM-2021-204 inv dt:16.10.2020 po.no:71217 po.dt:12.10.2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

for SUP-V Gree[illegible]

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	Prakashi
PO/WO no.	71217	PO / WO Date.	12/10/20
Supplier Name	Vigreen	PO/WO amount	8633
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	204	24/8/20	8633
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	204	24/8/20.	84223	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8633
Amount E – PO / WO value:	8633
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	26/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Prakashi	APPROVED BY [signature]			[signature]	APPROVED BY [signature]	
Date	21/10/20	21 OCT 2020 E. PRASAD MANAGER-PROMOTIONS				29 OCT 2020 JAYA PRAKASH Sr. Manager Accounts	

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-204	Date : 16-10-2020
Your P.O No.	71217	Date : 12-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:10-10-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
  M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

V GREEN MEDIA PVT. LTD. * HYDERABAD

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

Page(s) 1 Of 1 12-10-2020 10:28:20

71217
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			
V Green Media Pvt.Ltd.	**Doc No**	71217	166196
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	12-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	12-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in EENADU on 10-10-2020*	1.00	8,222.00	0.00	5.00	8,633.10
				Total Order Value . . .		**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MPL in EENDU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-10-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	10-10-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

71217

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	30.09.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166196.
Material required before date:		ID No.	60565

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL ad in EENADU on 10-10-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	APPROVED BY 01 OCT 2020 SOHAM MODI MANAGING DIRECTOR
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/10955**
Ref.: **VGM-2021-212 dt. 19-Oct-2020**

Dated : **29-Oct-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%		₹ 4,825.00
Input CGST	4,662.00	4825-00
Input SGST	116.55	
OIE-Rouned Off	116.55	
TDS-1.5% Contract	(-)0.10	
	(-)70.00	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards purchase ofAds & Printing against vide bill no:VGM-2021-212 inv dt:19.10.2020 po.no:71400 po.dt:17.10.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pv

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	[signature]
PO/WO no.	71400	PO / WO Date.	17/10/20
Supplier Name	Vigreen	PO/WO amount	4,895
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	212	24/8/20	4,895
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	212	24/8/20	84214	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4895
Amount E – PO / WO value:	4895
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	26/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED BY 21 OCT 2020 E. PRASAD MANAGER-PROMOTIONS			[signature]	APPROVED BY 29 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts	[signature]
Date	21/10/20						

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-212	Date : 19-10-2020
Your P.O No.	71400	Date : 17-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3.7x7 Publication:Sakshi Date of Pub:17-10-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of

M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.

- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

V GREEN MEDIA PVT. LTD. HYDERABAD

Checked by

Authorised Signatory

Release Order

 17-10-2020 12:05:30

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

71400
10.10.20 12:35:31

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	71400	166219
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in SAKSHI on 17-10-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MPL in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-10-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	17-10-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact --

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

71400

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	06.10.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166219
Material required before date:		ID No.	60748

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL ad in SAKSHI on 17-10-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	APPROVED BY 07 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06/10	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/10956**
Ref.: **023 dt. 27-Oct-2020**

Dated : **29-Oct-2020**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*1,98,576.00*	**₹ 5,85,799.00**
LSRD-Allowance for Equipment	*1,98,576.00*	
LSRD-Allowance for Consumables	*99,288.00*	
Input CGST	*44,679.60*	
Input SGST	*44,679.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to N Dharma rao towards brick work for B202,b204 against invoiceno 023 dt 27.10.2020

Amount (in words) :
Indian Rupees Five Lakh Eighty Five Thousand Seven Hundred Ninety Nine Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. – site bills register	404	Date - site bills Register	27/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turnkey)		
Work done	From Date 5/9/2020	To Date	22/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.						
3.	B-202	2140 Sft	126/-	Sft	2,69,640=00	
4.	B-204	1800 Sft	126/-	Sft	2,26,800=00	
5.	Total				4,96,440=00	
6.	GST 18%				89,359=00	
7.						
8.						
9.						
10.						
11.	Total:				5,85,799=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/10/2020	Date:	Date:
Sign: Kreddy	Sign:	Sign:

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

Contractor Sign N. Dharma Rao

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork B-202, B-204						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		27-10-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork B-202, B-204							
1	Brickwork for B-202	Brickwork for B-202 -2140 sft	2140	sft	45% of 280	126	269640	
		GST 18%					48535	
								318175
2	Brickwork for B-204	Brickwork for B-204- 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
								585799
		Total Amount in words Five Lakhs Eighty Five Thousand Seven Hundred and Ninety Nine rupees only						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork B-202, B-204							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		27-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brickwork B-202, B-204								
1	Brickwork B-202, B-204	Brickwork for B-202 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-204- 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

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

Purchase Voucher

No. : **PUR/10957** Dated : **29-Oct-2020**
Ref.:

Party's Name: **CONT-Rekha Panday Construction Acct**

Particulars		Amount
LSRD-Labour Charges	*3,99,840.00*	**₹ 11,79,528.00**
LSRD-Allowance for Equipment	*3,99,840.00*	
LSRD-Allowance for Consumables	*1,99,920.00*	
Input CGST	*89,964.00*	
Input SGST	*89,964.00*	

On Account of :

being amount credited to Rekha panday towards brick work and plastering work done from 01/09 /2020 to 20/10/2020 against invoice no 258 dt 24.10.2020

Amount (in words) :

Indian Rupees Eleven Lakh Seventy Nine Thousand Five Hundred Twenty Eight Only

for CONT-Rekha Panday Construction Acct

Prepared by: sangeetha Approved by Receiver's Signature

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

Sl. No. – site bills register	402	Date - site bills Register	24/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Rekha Pandey (Turnkey)		
Nature of work	civil work (Turnkey)		
Work done	From Date 1/9/2020	To Date 20/10/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.	C-204	1500 sft	126/-	sft	1,89,000=00	
2.	C-205	1800 sft	126/-	sft	2,26,800=00	
3.	C-206	1800 sft	126/-	sft	2,26,800=00	
4.	Plastering					
5.	C-104	1500 sft	70/-	sft	1,05,000=0	
6.	C-105	1800 sft	70/-	sft	1,26,000=0	
7.	C-106	1800 sft	70/-	sft	1,26,000=0	
8.	Total				9,99,600=0	
9.	GST 18%				1,79,928=0	
10.						
11.	Total:				11,79,528=0	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/10/2020	Date:	Date:
Sign: [illegible]	Sign:	Sign:

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

contractor sign:= [illegible]

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork -C-204, C-205, C-206, Plastering C-104, C-105, C-106						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		24-10-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork -C-204, C-205, C-206, Plastering C-104, C-105, C-106							
1	Brick Work	Brick Work for C-204	1,500.00	sft	45% of 280	126.00	189000	
		GST 18 %					34020	
								223020
		Brick Work for C-205	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
		Brick Work for C-206	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
1	Plastering Internal	Plastering for C-104	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Plastering for C-105	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Plastering for C-106	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						**1179528**
		Amount in words Eleven Lakhs Seventy Nine Thousand Five Hundred and Twenty Eight upees only						

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Brickwork -C-204, C-205, C-206, Plastering C-104, C-105, C-106							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		24-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brickwork -C-204, C-205, C-206, Plastering C-104, C-105, C-106								
1	Plastering	Plastering - C-104, C-105, C-106	1.00	1.00	1.00	3.00	3.00	nos	
1	Brick Work	Brickwork - C-204, C-205, C-206	1.00	1.00	1.00	3.00	3.00	nos	

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

Purchase Voucher

No. : **PUR/10958** Dated : **29-Oct-2020**
Ref.: **153 dt. 23-Oct-2020**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,00,720.00*	**₹ 8,87,124.00**
LSRD-Allowance for Equipment	*3,00,720.00*	
LSRD-Allowance for Consumables	*1,50,360.00*	
Input CGST	*67,662.00*	
Input SGST	*67,662.00*	

On Account of :

being amount credited to Kailash panday towards internal plastering and brick work done from 09/09 /2020 to 15/10/2020 against invoiceno 153 dt 23.10.2020

Amount (in words) :

Indian Rupees Eight Lakh Eighty Seven Thousand One Hundred Twenty Four Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. – site bills register	401		Date - site bills Register		23/10/2020
Company Name:	MPPL		Site:		May Flower Platinum
Name of Contractor	Kailash Pandey (Turnkey)				
Nature of work	Civil work (Turnkey)				
Work done	From Date	9/9/2020	To Date		15/10/2020

Sl. No.	Villa/Flat/block no. Internal Plastring	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-601	1500 sft	70/-	sft	1,05,000=00	
2.	A-602	1500 sft	70/-	sft	1,05,000=00	
3.	A-603	1500 sft	70/-	sft	1,05,000=00	
4.	A-604	1500 sft	70/-	sft	1,05,000=00	
5.	A-605	1500 sft	70/-	sft	1,05,000=00	
6.	Brick work					
7.	A-708	1800 sft	126/-	sft	2,26,800=00	
8.	Total				7,51,800=00	
9.	GST 18%				1,35,324=00	
10.						
11.	Total:				8,87,124=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/10/2020	Date:	Date:
Sign:	Sign:	Sign:

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

CONTRACTOR SIGN : 2 KAILASH PANDEY

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering Flat nos A--601 to A -608, B/W A-708						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		23-10-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering Flat nos A--601 to A -608, B/W A-708							
1	Internal Plasering	Plastering for A-601	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-602	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-603	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plastering for A-604	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Plasteringfor A-605	1,500.00	sft	25% of 280	70.00	105000	
		GST 18%					18900	
								123900
		Brickwork for A-708	1,800.00	sft	45% of 280	126.00	226800	
		GST **18%**					40824	
								267624
		Total Amount						**887124**
		Amount in words- Eight Lakhs Eighty Seven Thousand One Hundred and Twenty Four rupees only						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering Flat nos A--601 to A -608, B/W A-708							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		23-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering Flat nos A--601 to A -608, B/W A-708								
1	Internal Plastering	Plastering for A-601 to A-605	1.00	1.00	1.00	5.00	5.00	nos	
2	Brickwork A-708	B/W for A-708	1.00	1.00	1.00	1.00	1.00	nos	

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

Purchase Voucher

Dated : **29-Oct-2020**

No. : **PUR/10959**
Ref.: **PS/20-21/425 dt. 12-Oct-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*896.00*	**₹ 1,057.00**
Input CGST	*80.64*	
Input SGST	*80.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :
Being amount credited to Praful sanitary towards purchase of waste coupling & CP Hex Nipple against invoice no :-PS/20-21/425 invoice date :-12.10.2020 vid po no :-71214 po date :-10.10.2020 Req No :-16562 Scan Id No :-54064

Amount (in words) :
Indian Rupees One Thousand Fifty Seven Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: shivanand

Approved by

Scan PD-54064

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	C. Neha
PO/WO no.	71214	PO / WO Date.	10/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	1,057/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/425	12/10/2020	1,057/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,057/-

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:	1,057/-
Amount E – PO / WO value:	1,057/-
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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature] APPROVED BY	[signature]
Date	21/10/2020	29/10			29/10/20	06 NOV 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. 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	Invoice No. **PS/20-21/ 425**	Dated **12-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71214**	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling**	7418	18 %	**2 No:**	380.00	No:	20 %	**608.00**
2	**CP Hex Nipple**	8481	18 %	**4 No:**	90.00	No:	20 %	**288.00**
								896.00
	Output CGST							**80.64**
	Output SGST							**80.64**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**6 No:**				**₹ 1,057.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70277 Date 20/10 Sign.

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

Indian Rupees One Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	608.00	9%	54.72	9%	54.72	109.44
8481	288.00	9%	25.92	9%	25.92	51.84
99		9%		9%		
Total	**896.00**		**80.64**		**80.64**	**161.28**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty One and Twenty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

Page(s) 1 Of 1   10-10-2020 12:55:01 PM

71214
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71214	16562
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-10-2020	
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	7048 - Plumbing - CP - Waste coupling - full thread - nos *Urinal waste coupling*	2.00	380.00	20.00	18.00	717.44
2	7028 - Plumbing - CP - Extension Nipple - other - nos *Urinal Gadda Nipple*	4.00	90.00	20.00	18.00	339.84
				Total Order Value . . .		**1,057.28**

Rupees : One Thousand Fifty Seven and Paise Twenty Eight 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	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2 nd floor 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:	11:40
Supplier		Req. No.	16562
Material required before date:		ID No.	60558

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hung Urinal	Std	02	Nos		
2	Wash Basin Rack Bolt	Std	03	Nos		
3	CP Gadda Nipple (For Urinal)	Std	04	Nos		
4						
5						
6						
7						
8						
9						
10						

7,214

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

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

APPROVED BY
- 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.

380-20
90-20

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

Purchase Voucher

No. : **PUR/10960**
Ref.: **46 dt. 14-Oct-2020**

Dated : **29-Oct-2020**

Party's Name: **SUP-BVR Infra Projects**
6-3-596/69,Naveen Nagar,Behind Tajkrishna
Road No1,Banjarahills,
GSTIN/UIN : **36AFMPB7641H1ZE**
PAN/IT No :

Particulars		Amount
Furniture GST 18%	*7,184.20*	**₹ 9,277.00**
Input CGST	*646.58*	
Input SGST	*646.58*	
OE-Transporation -Exempt	*800.00*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
Being amount crdeited to BVR Infra Project towards purchase of Furniture against invoice no :-46 invoice date :-14.10.2020 vid po no :-70938 po date :-07.10.2020 Req Id No :-16534 Scan Id No :-53923

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

for SUP-BVR Infra Projects

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 53923B
Bill.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70938	PO / WO Date.	07/10/2020
Supplier Name	BVR Infra Projects	PO/WO amount	Rs. 6,395/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	14/10/2020	Rs. 9,277/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,277/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	46	14/10/2020	84127	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,277/-
Amount E – PO / WO value:	Rs. 6,395/-
Amount F – Difference (A – E):	Rs. 2,882/-

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. 3,198/- □ 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]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 06 NOV 2020 M. JAYAPRAKASH Manager Accounts
Date	19/10/20	19/10			20/10/20		

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

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/46-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	14/10/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	70938 / 16534
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	07/10/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5"- 00" X 4' - 08"- 01		SFT	24	85.00	2,040.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 05" X 4 - '03"- 01		SFT	26.52	85.00	2,254.20
3	5508 - Furniture =- Roler Blinds - NA SFT - 4 - '00" X 4' - 03"- 02			34	85.00	2,890.00

Amount In Words: Nine Thousand Two Hundred And Seventy seven Rupees Only	SUB TOTAL	7,184.20
	GST 18%	1,293.16
BANK DETAILS : ORIENTAL BANK OF COMMERCE	TRANSPORTATION	800.00
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,	R0UND OFF	(0.36)
ROAD NO.1, BANJARAHILLS HYDERABAD-034	GRAND TOTAL	9,277.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD.
INWARD
No. 70327
Date 22\10
Sign
SEC'BAD

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/033/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	14/10/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	70938 / 16534
		WORK ORDER/PO.DATE:	07/10/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 5"- 00" X 4' - 08"- 01 Nos		SFT	24	
2	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 05" X 4 - '03"- 01 Nos		SFT	26.52	
3	5508 - Furniture =- Roler Blinds - NA SFT - 4 - '00" X 4' - 03"- 02 Nos		SFT	34	

INWARD
Inward No: 57~ Dt: 14/10/20
MRN No: 84127 Dt:
Received By: Satyanarayana Sign:
MODI PROPERTIES

Reciever Signature/Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41966
Date 17/10
Sign

For BVR INFRA PROJECTS

Authorized signature

Purchase Order

Page(s) 1 Of 1 08-10-2020 14:30:31

70938
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			
BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. **GSTIN** 36AFMPB7641H1ZE 9704123635/9948648842	**Doc No**	70938	16534
	Doc Date	07-10-2020	
	Quote No	Nil	
	Quote Date	13-03-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *4'6" x 4'0 - 01 nos*	18.00	85.00	0.00	18.00	1,805.40
2	5508 - Furniture - Roller Blinds - NA - sft *5'11" x 3'7" - 01 no*	21.26	85.00	0.00	18.00	2,132.38
3	5508 - Furniture - Roller Blinds - NA - sft *3'6" x 3'6" - 02 nos*	24.50	85.00	0.00	18.00	2,457.35
				Total Order Value . . .		**6,395.13**

Rupees : Six Thousand Three Hundred Ninty Five and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 3,198/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor lunch room, E and D dept. and Anand sir cabin purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

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

Authorised Signatory

08/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 01-10-2020 16:28:18

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

Draft PO for Approval

Supplier Details

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	70938	16534
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *4'6" x 4'0 - 01 nos*	18.00	85.00	0.00	18.00	1,805.40
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3	5508 - Furniture - Roller Blinds - NA - sft *3'6" x 3'6" - 02 nos*	24.50	85.00	0.00	18.00	2,457.35
					Total Order Value . . .	**6,395.13**

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Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

T.D. Npuee 1/10/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______________

Name : ______________

Date : __/__/____

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name :	MPPC				
Site & Phase	Head office			Requisition No.:	16534
Date :	30/9/20	Time : 12:00			60383
Suppliers :					
Material required before		Date : Urgent		Time :	12:00

No.	Description	Size	Quantity	Units
1.	Roller blinds for Ed room	4'6"x4'	1	Nos
2.	Roller blinds for Anand Sir Cabin	5'11"x3'7"	1	Nos
3.	Roller blinds for lunch Room	3'6"x3'6"	2	Nos
4.				
5.				
6.	₹70938			
7.				

Remarks : 3rd floor lunch Room, Ed, & anand Sir Cabin

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

I.D. No.

Prepared By :	N. Meenakshi	Approved By :	
Sign. & Date :	30/9/20	Sign. & Date :	