Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cr Am
2-Dec-20	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/11208		**28,50**
2-Dec-20	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/11209		**19,00**
2-Dec-20	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/11210		**9,50**
2-Dec-20	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/11211		**9,14**
2-Dec-20	**SUP-Sri Rama Flyash Bricks**	**Purchase**	PUR/11212		**30,45**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11213		**2,47**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11214		**3,80**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11215		**68,66**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11216		**95,24**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11217		**25,34**
2-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11218		**11,92**
2-Dec-20	**CONT-N Krishna Construction Acct**	**Purchase**	PUR/11219		**10,40,70**
2-Dec-20	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/11220		**7,13,60**
2-Dec-20	**CONT-Rekha Panday Construction Acct**	**Purchase**	PUR/11221		**7,58,20**
2-Dec-20	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/11222		**4,90,6**
2-Dec-20	**CONT-K Rani**	**Purchase**	PUR/11223		**1,00,6**
3-Dec-20	**CONT-A Ramulu**	**Purchase**	PUR/11224		**17,9**
3-Dec-20	**CONT-Mohammed Nadeem**	**Purchase**	PUR/11225		**46,1**
3-Dec-20	**CONT- K Krishna**	**Purchase**	PUR/11226		**55,3**
3-Dec-20	**CONT-Shamala Bhagyalaxmi**	**Purchase**	PUR/11227		**14,61,9**
3-Dec-20	**CONT-G Tirupathi**	**Purchase**	PUR/11228		**12,1**
3-Dec-20	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/11229		**25,5**
3-Dec-20	**CONT- K Krishna**	**Purchase**	PUR/11230		**82,8**
3-Dec-20	**CONT-M Khaja Moinuddin**	**Purchase**	PUR/11231		**17,42,4**
3-Dec-20	**CONT-N Krishna**	**Purchase**	PUR/11232		**86,1**
3-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11233		**4,6**
3-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11234		**7,9**
3-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11235		**2,2**
3-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11236		**34,5**
3-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/11237		**2,0**
3-Dec-20	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/11238		**2,4**
3-Dec-20	**SUP-Ganji Venkannah &Sons**	**Purchase**	PUR/11239		**1,4**
3-Dec-20	**SUP-Elegant Enterprises**	**Purchase**	PUR/11240		**1,8**
3-Dec-20	**SUP-Elegant Enterprises**	**Purchase**	PUR/11241		
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11242		**14,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11243		**85,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11244		**4,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11245		**4,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11246		**1,64,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11247		**57,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11248		**64,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11249		**39,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11250		**1,43,**
5-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11251		**2,00,**
5-Dec-20	**SP-T L Services**	**Purchase**	PUR/11252		**24,**
5-Dec-20	**SP-Expert Security Services**	**Purchase**	PUR/11253		**68,**
7-Dec-20	**SUP-Elegant Enterprises**	**Purchase**	PUR/11254		**1**
7-Dec-20	**SUP-Ganji Venkannah &Sons**	**Purchase**	PUR/11255		
7-Dec-20	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/11256		**5**

odi Properties Pvt Ltd Mayfower Platinum (20-21)

urchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cr Amo
	Brought Forward				78,85,98
7-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11259		15
7-Dec-20	SUP-Elegant Enterprises	Purchase	PUR/11260		11,15
7-Dec-20	SUP-Praful Sanitary	Purchase	PUR/11261		10,68
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11262		7,76
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11263		10,24
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11264		1,78,23
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11265		74,18
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11266		10,46
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11267		15,97
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11268		7,13
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11269		24,95
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11270		37,33
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11271		24,02
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11272		4,94
7-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11273		3,13
7-Dec-20	SUP-Sai Vishal Enterprises	Purchase	PUR/11274		22,50
8-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11275		1,06
8-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11276		1,38
8-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11277		1,84
8-Dec-20	CONT- Abdul Qadeer	Purchase	PUR/11278		1,64,14
8-Dec-20	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11279		4,45
8-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11280		1,57
8-Dec-20	SUP-Shubham Enterprises	Purchase	PUR/11281		5,89
8-Dec-20	SUP-Shubham Enterprises	Purchase	PUR/11282		84,36
8-Dec-20	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11283		1,17
11-Dec-20	SP-Summit Sales LLP Logistics	Purchase	PUR/11284		14,36
11-Dec-20	SP-Summit Sales LLP Common Expenses	Purchase	PUR/11285		70,40
11-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11286		83,09
11-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11287		16,50
11-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11288		98,65
11-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11289		75,85
11-Dec-20	SUP-Y Pushpalatha	Purchase	PUR/11290		3,35
11-Dec-20	SUP-Radiant Systems	Purchase	PUR/11291		68
11-Dec-20	SUP-Praful Sanitary	Purchase	PUR/11292		27,54
11-Dec-20	SUP-Rajadhani Tiles Company	Purchase	PUR/11293		30,45
11-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11294		3,19
11-Dec-20	SUP-Rajadhani Tiles Company	Purchase	PUR/11295		31,8
11-Dec-20	SUP-Gautham Enterprises	Purchase	PUR/11296		4,20
11-Dec-20	SUP-Shubham Enterprises	Purchase	PUR/11297		96,34
11-Dec-20	SUP-Shubham Enterprises	Purchase	PUR/11298		6,25
11-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11299		24,52
11-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11300		4,67
11-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11301		6
11-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11302		7,67
11-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11303		8,8
11-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11304		2,4
15-Dec-20	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11305		27,9
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11306		3,9
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11307		1,5
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11308		4,6
15-Dec-20	SUP-Cemex Infra	Purchase	PUR/11309		4,66,2
15-Dec-20	SUP-Cemex Infra	Purchase	PUR/11310		[illegible]

lodi Properties Pvt Ltd Mayfower Platinum (20-21)

urchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cr Am
	Brought Forward				1,05,01,32
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11313		18,96
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11314		79,36
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11315		1,87
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11316		7,91
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11317		4,23
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11318		1,41
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11319		1,76
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11320		1,69,06
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11321		1,69,06
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11322		78
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11323		3,81
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11324		30,24
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11325		36,24
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11326		37,24
5-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11327		33,85
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11328		11,40
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11329		2,57
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11330		1,23
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11331		1,64
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11332		62,58
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11333		4,46
15-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11334		17
15-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11335		6,35
15-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11336		1,78,55
15-Dec-20	SUP-Praful Sanitary	Purchase	PUR/11337		9,09
15-Dec-20	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11338		12,66
15-Dec-20	SUP-Y Pushpalatha	Purchase	PUR/11339		3,39
15-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11340		5,62
15-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11341		2,49,40
16-Dec-20	CONT-Janardhan Prasad	Purchase	PUR/11342		1,15,96
16-Dec-20	CONT-Shamala Bhagyalaxmi	Purchase	PUR/11343		4,49,18
16-Dec-20	CONT-Mohd Azar	Purchase	PUR/11344		46,00
16-Dec-20	CONT-N Ramakrishna Reddy	Purchase	PUR/11345		60,00
16-Dec-20	CONT-N Ramakrishna Reddy	Purchase	PUR/11346		67,25
16-Dec-20	CONT-Kailash Panday Construction Acct	Purchase	PUR/11347		12,78,64
16-Dec-20	CONT-N Krishna	Purchase	PUR/11348		63,27
16-Dec-20	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11349		6,15,53
16-Dec-20	CONT-Sandeep Kumar Nishad	Purchase	PUR/11350		13,51
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11351		32,93
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11352		3,83
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11353		21,97
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11354		6,37
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11355		1,88,15
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11356		47,24
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11357		9,91
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11358		56,20
17-Dec-20	SUP-Encore Metals Pvt Ltd	Purchase	PUR/11359		20,89,94
17-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11360		3,23,24
17-Dec-20	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11361		3,27
17-Dec-20	SUP-Cemex Infra	Purchase	PUR/11362		4,10,40
17-Dec-20	SUP-Serene Coir and Foam Products	Purchase	PUR/11363		3,19
17-Dec-20	SUP-Social DNA	Purchase	PUR/11364		[illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
Purchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cr Am
	Brought Forward				1,76,00,09
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11367		2,2
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11368		7,7
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11369		3,3
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11370		1,2
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11371		58,0
19-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11372		12,0
19-Dec-20	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11373		2,3
19-Dec-20	SUP-Elegant Enterprises	Purchase	PUR/11374		1,2
21-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11375		4,6
21-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11376		4,7
21-Dec-20	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/11377		3,8
21-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11378		19,3
21-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11379		9,6
21-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11380		2,8
21-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11381		17,6
21-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11382		8,1
21-Dec-20	SUP-Ganesh Tube Traders	Purchase	PUR/11383		1
21-Dec-20	SUP-Elegant Enterprises	Purchase	PUR/11384		2,2
22-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11385		68,4
23-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11386		89,4
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11387		8,0
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11388		12,6
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11389		26,9
23-Dec-20	CONT-Yousuf Ali	Purchase	PUR/11390		2,28,2
23-Dec-20	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/11391		4,00,9
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11392		18,5
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11393		1,9
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11394		7,2
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11395		3,7
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11396		4,7
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11397		4,6
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11398		99,0
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11399		9,1
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11400		22,8
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11401		5,0
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11402		24,7
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11403		17,3
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11404		5,0
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11405		7,9
23-Dec-20	SUP-A.A.B Engineering	Purchase	PUR/11406		1,9
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11407		6,3
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11408		2,5
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11409		16,2
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11410		1,0
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11411		5,7
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11412		7,4
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11413		6,9
23-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11414		3,4
23-Dec-20	CONT-Polam Laxmi	Purchase	PUR/11415		54,4
23-Dec-20	CONT-Gnaneshwar Chary	Purchase	PUR/11416		15,6
23-Dec-20	CONT-G Tirupathi	Purchase	PUR/11417		26,0
23-Dec-20	CONT-K Rani	Purchase	PUR/11418		

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
Purchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	C Am
	Brought Forward				1,91,47,55
23-Dec-20	CONT-Shoba	Purchase	PUR/11421		27,4
23-Dec-20	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11422		4,8
23-Dec-20	CONT-Mohammed Nadeem	Purchase	PUR/11423		49,9
24-Dec-20	CONT-N Krishna	Purchase	PUR/11424		85,9
24-Dec-20	CONT-Yousuf Ali	Purchase	PUR/11425		44,0
24-Dec-20	CONT-Yousuf Ali	Purchase	PUR/11426		9,5
24-Dec-20	CONT-N Krishna	Purchase	PUR/11427		87,2
24-Dec-20	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11428		4,16,3
24-Dec-20	CONT-Yousuf Ali	Purchase	PUR/11429		20,5
26-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11430		1,9
26-Dec-20	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11431		55,1
26-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11432		2,2
26-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11433		1,1
26-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11434		2,0
26-Dec-20	SP-Jai Mathaji Traders	Purchase	PUR/11435		1,2
29-Dec-20	CONT-B Basappa	Purchase	PUR/11436		1,26,6
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11437		40,5
29-Dec-20	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/11438		
29-Dec-20	SUP-Liberty21 Ventures Private Limited	Purchase	PUR/11439		18,2
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11440		8
29-Dec-20	SUP-Sri Balaji Enterprises	Purchase	PUR/11441		5,6
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11442		1,4
29-Dec-20	SUP-Cemex Infra	Purchase	PUR/11443		1,08,8
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11444		53,8
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11445		4
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11446		6,3
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11447		1,4
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11448		93,7
29-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11449		13,8
30-Dec-20	SUP-Jyothi Bamboo and Ballies Merchant	Purchase	PUR/11450		5,8
30-Dec-20	SUP-Cemex Infra	Purchase	PUR/11451		2,84,4
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11452		29,8
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11453		3,6
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11454		6,5
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11455		37,3
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11456		52,6
30-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11457		1,1
31-Dec-20	CONT-N Krishna	Purchase	PUR/11458		80,3
31-Dec-20	CONT-Gnaneshwar Chary	Purchase	PUR/11459		9,0
31-Dec-20	CONT-M Rajkumar	Purchase	PUR/11460		65,5
31-Dec-20	CONT- K Krishna	Purchase	PUR/11461		26,5
31-Dec-20	CONT-M Khaja Moinuddin	Purchase	PUR/11462		2,78,8
31-Dec-20	SUP-Sri Bala Saraswathi Industries	Purchase	PUR/11463		27,6
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11464		7,6
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11465		4,3
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11466		2,9
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11467		12,0
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11468		5,0
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11469		13,5
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11470		46,2
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11471		7
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/1147		

lodi Properties Pvt Ltd Mayfower Platinum (20-21)

'urchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Pa Cı Am
	Brought Forward				2,14,91,27
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11475		12,48
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11476		18,78
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11477		3,34
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11478		5,67
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11479		1,55
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11480		31,38
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11481		47,94
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11482		2,09
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11483		7,71
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11484		2,95
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11485		4,98
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11486		3,05
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11487		6,37
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11488		2,09
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11489		19,24
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11490		2,35
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11491		22,36
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11492		8,14
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11493		8,14
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11494		42
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11495		94,70
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11496		29,77
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11497		3,47
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11498		19,43
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11499		95,73
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/11500		1,70,72
31-Dec-20	CONT-Sandeep Kumar Nishad	Purchase	PUR/11501		8,10
31-Dec-20	CONT-N Ramakrishna Reddy	Purchase	PUR/11502		73,00
31-Dec-20	CONT- Shamala Naveen	Purchase	PUR/11503		15,55,39
31-Dec-20	CONT-G Tirupathi	Purchase	PUR/11504		18,48
31-Dec-20	CONT-N Ramakrishna Reddy	Purchase	PUR/11505		25,50
			Total:		2,37,96,70

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

lo. : **PUR/11208** Dated : 2-Dec-2
ef.: **071 dt. 24-Nov-2020**

'arty's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tamaka,Secunderabad
;STIN/UIN : **36ACZPL1512H1ZF**
'AN/IT No :

Particulars	Amou
3ricks & Blocks-COMP	₹ 28,500.

On Account of :

Being amount credited to Sri Sai Vishal Enterprises towards purchase of cement solid bricks against vide bill no:071 inv dt:24.11.2020 po.no:71174 po.dt:57447

Amount (In words) :

Indian Rupees Twenty Eight Thousand Five Hundred Only

for SUP-Sri Sai Vishal Enterpr

Prepared by: keerthana Approved by Receiver's Signa

8

Scan ID: 57447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	71174	PO / WO Date.	09/10/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	26,600/-
Firm/Company	MPPL	Project	May flower platina
SL No.	Bill No.	Bill Date	Bill amount
1			
2	071	24/11/20	28500/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28500/-

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:	28,500/-
Amount E – PO / WO value:	26,600/-
Amount F – Difference (A – E): GST-18%	1900/-
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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	30/11/20

Remarks: Excess material consumed as per the weekly delivery report

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	28/11/20	30/11			2/12/2020		01 DEC 2020

APPROVED BY
PRAKASH
Accounts

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit ...

TAX INVOICE

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd.
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 071 Date : 24.11.20

D.C. No. Date :

P. O. 71174 Date : 9.10.20

Payment

State : **TELANGANA** Code : **36**

No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4x8x16 →	6810	1500	19	Nos	28,500

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 11663 Date 25/11/20 Sign.

Rupees in words Twenty Eight thousand five Hundred Only

TOTAL	28,500
SGST @ %	
CGST @ %	
GRAND TOTAL	28,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 71 Modi paopeotiy prt Ltd.

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
15.10.20	0811	098	500 "	71174	9.10.2
17.10.20	0811	101	500 "	"	"
9.10.20	0811	097	500 "	"	"
		Total Nos -)	1500		

7\

 10-10-2020 13:51:46

Purchase Order

71174
08.10.20 5:21:49

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

plier Details

/ishal Enterprises
).C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
tional hall-Nacharam-Hyd

IN 0

9391029193

Doc No	71174	177002
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

d Attn : Mr.Narsing Rao.

:hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
004 - Building material - Cement Solid Blocks - 4 In x8 ı x16 In - nos	1,400.00	19.00	0.00	0.00	26,600.00
				Total Order Value . . .	**26,600.00**

:es : Twenty Six Thousand Six Hundred Only.

ıs and Conditions :-

ification / Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!

ıent Terms Within 30 days of delivery of all materials & production of bill.

All taxes included in above price.

ery Date As per request of Project Manager

ery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

lity For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.

sportation Included in the above price.

anty Nil

ınce Paid Nil

Terms We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.

pletion Date Nil

surment Nil

ırity Nil

arks

Form - Cement Blocks

	MPPL	Site & Phase	May Flower Platinum	
	177002	Req. Date	07/10/2020	
uired before	09/10/2020	ID no.	60607	
:	K.Narender Reddy	Approved by (sign):		
no:	Towards north side lower basement labour quarters use purpose			

Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
Type D - 2BHK - 840 sft	Nos		-	-	-	-
Total					-	-

P.O 71174

Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
" Cement blocks (16"x8"x6")	Nos					
" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
otal						
blocks must be half size						

Cement Blocks – Weekly Delivery Report

/ firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1500
	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
t / Villa no.:	For towards West side compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
	Sri sai vishal enterprises fly ash bricks	Close PO:	No	Balance quantity to be delivered:	400
curity	Nizara	Sign of Admin	Sravani	Sign of Project manager	[signature]
	17/10/2020	Date	14/10/20	Date	17/10/20

solid blocks – delivered in earlier period.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
Total						

solid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
15-10-2020	10;20	16''x8''x4''	500	098	14334	84043
Total			**500**			

Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type
ollow). 4. Total quantity and delivered quantity includes all types of blocks.

Factory : ...
Office : Street No. ...

GSTIN: 36ACZPL1512H1ZF

No. 097 Date : 09-10-20

M/s. MPPC Mallapur

P.O. No. F174/HY002 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Blocks	4x8x16	500 no
	INWARD Inward No 4271 Dt 9/10/20 MRN No: 82886 Dt: Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:		
	V.NO: TS08UE 0811		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42033 Date 20-10 Sign.
	Time: 8:00 AM		
	Name: Rajy	Total	500 no

For SRI SAI VISHAL ENTERPRISES

Received the above material in good condition

Receiver's Signature

...367679193

No. ....

M/s...

P.O. No.......7117 4.......

S.No.	PARTICULARS	BRICK SIZE	
		4x8x16	500 no
1	Solid Bricks		
	V-No: TS08UA 0811		
	Time: 8:-wAm		
	Driver: Raju	Total	500 no

INWARD

Inward No. 1334	Dt. 5/10/20
MRN No. 84043	Dt.
Received By	Sign Nizam

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

For SRI SAI VISHAL ENTERPRISES

Received the above material in good condition

MODI PROPERTIES PVT. LTD.
INWARD
No. 12026
Date 19/16
Sign

Receiver's Signature

Cement Blocks – Weekly Delivery Report

firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1500
	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
/ Villa no.:	For towards West side compound wall use purpose	Total material delivered	YES	Quantity delivered during week:	
	Sri sai vishal enterprises fly ash bricks	Close PO:	YES	Balance quantity to be delivered:	
urity	NIZAM	Sign of Admin	Sravani	Sign of Project manager	[signature]
	17/10/2020	Date	17/10/20	Date	17/10/2020

solid blocks – delivered in earlier period.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
Total						

solid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
17-10-2020	11;20	16''x8''x4''	500	101	14359	84067
Total			**500**			

eport to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type llow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

11.15

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 101 Date : 17.10.20

M/s. MPPL Mallapur

P.O. No.: 71174 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 No
	V.No: TS08UA 0811		
	Time: 8:00 AM		
	Driver: Raju		
			500 Nos

INWARD
Inward No. 11359 Dt: 17/10/20
MRN No: 84061 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42165
Date 24/10

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

firm:	Modi properties privet limited	Requisition nos.:	177002	Total PO quantity:	1400
	May flower platinum	PO No(s).	71174	Quantity delivered in earlier period:	500
t / Villa no.:	For towards A block West side compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
	Sai vishal Enterprises	Close PO:	No	Balance quantity to be delivered:	900
urity	NIZAM	Sign of Admin	Sravani	Sign of Project manager	[signature]
	10/10/2020	Date	10/10/20	Date	10/10/2020

olid blocks – delivered in earlier period.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
Total						

olid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
09-10-2020	08;40	16''x8''x4''	500	097	14271	83886
Total			**500**			

port to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type ow). 4. Total quantity and delivered quantity includes all types of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

: PUR/11209
073 dt. 24-Nov-2020

's Name: SUP-Sri Sai Vishal Enterprises
Street No 17
Tamaka,Secunderabad
IN/UIN : 36ACZPL1512H1ZF
/IT No :

Particulars	Amount
ks & Blocks-COMP	₹ 19,000.00

Account of :
Being amount credited to Sri Sai Vishal Enterprises towards purchase of Cement Solid Bricks against vide bill no:073 inv dt:24.11.2020 po.no:70900 po.dt:30.09.2020 scan id:57441

iount (in words) :
Indian Rupees Nineteen Thousand Only

for SUP-Sri Sai Vishal Enterpris

'repared by: keerthana

Approved by

Receiver's Signat

P

Scan ID: 57441

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	28/11/20	Prepared by:	NEHA.C
/WO no.	70900	PO / WO Date.	30/09/20
pplier Name	Sri Sai Vishal Enterprises	PO/WO amount	39900/—
m/Company	MPPL	Project	May flower platinum
No.	Bill No.	Bill Date	Bill amount
	073	24/11/20	19000/—

ount A – Bills total(Excluding Transport & Hamali Charges):				19000/—
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	095	07/10/20	83748	☑ Yes ☐ No
2.	094	06/10/20	83682	☑ Yes ☐ No
3.				☐ Yes ☐ No
ount B – Other Credits : Transportation charges				—
ount C – Other Debits :				—
ount D (D=A+B-C) – Amount to be credited to the supplier:				19000/—
ount E – PO / WO value:				39900/—
ount F – Difference (A – E): GST-18%				20900/—

ntity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
e PO / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ment – due date	30/11/20
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
	Neha	Das			Keerthana		
	28/11/20	3/12			2/12/2020		

APPROVED BY
04 DEC 2020
M. JAYA PRAKASH

1. In case amount to be credited to supplier and the bills total does not match ...

TAX INVOICE

©: 836767919

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties Pvt Ltd
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 073 Date : 24.11.20

D.C. No. Date :

P. O. 70900 Date : 30.9.20

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4x8x16	6810	1000	19	No	19,000

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7961 Date 26/11/20 Sign.

Rupees in words Nineteen thousand only

TOTAL	19,000
SGST @ %	
CGST @ %	
GRAND TOTAL	19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No- 73

Modi properties pvt Ltd.

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
6.10.20	0811	094	500	70900	30.9.20
7.10.20	0811	095	500	"	"

Total Nos → 1000

73.

Purchase Order

 30-09-2020 10:50:09

70900
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

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

GSTIN 0

9391029193

Doc No	70900	11981
Doc Date	30-09-2020	
Quote No	Nil	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,100.00	19.00	0.00	0.00	39,900.00
	Rupees : Thirty Nine Thousand Nine Hundred Only.				**Total Order Value . . .**	**39,900.00**

Terms and Conditions :-

Specification / Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

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. witin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received
@ 073 – 24/11/20 – 19,000/–
Bal – 20,900/–
[signature] 28/11/20

uisition Form - Cement Blocks				
mpany	MPPL		Site & Phase	May Flower Platinum
q. no.	11981		Req. Date	30-09-2020
terial required before	03-10-2020		ID no.	60366
pared by:	K.Narender Reddy		Approved by (sign):	
t / Block no:	Towards lower basemnet north side labour quarters use purpose			

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site 10900	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	-	-	
2	4" Cement blocks (16"x8"x4")	Nos	2,100.0	-	2,100.0
	Total				

ote: 10% of blocks must be half size

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

ompany/ firm:	Modi properties privet limited	Requisition nos.:	11981	Total PO quantity:	2100
oject:	May flower platinum	PO No(s).	70900	Quantity delivered in earlier period:	500
ock /Flat / Villa no.:	For towards A block north side Labour Quarters use purpose	Total material delivered	YES	Quantity delivered during week:	
pplier::	Sai vishal Enterprises	Close PO:	YES	Balance quantity to be delivered:	100
n of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
e	08/10/2020	Date	8/10/20	Date	8/10/2020

ails of solid blocks – delivered in earlier period.

No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total						

ls of solid blocks – delivered during the week.

lo	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	07-10-2020	12;02	16''x8''x4''	500	095	14256	83748
	Total			**500**			

1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

12.05

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 095 Date : 07.10.20

M/s. MPPL Mallapur

P.O. No. 7480 / 1481 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 No
	V-No: TS08UE 0811		
	Time: 9 am Am		
	Driver: ~~Jawahar~~ Raju	Total	500 No

INWARD
Inward No 4256 Dt 7/10/20
MRN No: 83748 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41873
Date 13/10
Sign.

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

9

DELIVERY CHALLAN

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 094 Date 06.10.20

M/s. MPPL Mallapur

P.O. No. 70900/11981 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	500 no
	V.No: TS08UR 0811		
	Time: 9 in Am		
	Dvr: Raju		
		Dom	500 no

INWARD
Inward No: 14250 Dt: 6/10/20
MRN No: 83682 Dt.
Received By
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41872
Date 13/10
Sign.

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

ny/ firm:	Modi properties privet limited	Requisition nos.:	11981	Total PO quantity:	2100
:	May flower platinum	PO No(s).	70900	Quantity delivered in earlier period:	500
Flat / Villa no.:	For towards A block north side Labour Quarters use purpose	Total material delivered	No	Quantity delivered during week:	
r:	Sai vishal Enterprises	Close PO:	No	Balance quantity to be delivered:	600
security	Nizam	Sign of Admin	Soravan	Sign of Project manager	
	07/10/2020	Date	7/10/20	Date	7/10/2020

of solid blocks – delivered in earlier period.

	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total						

f solid blocks – delivered during the week.

	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	06-10-2020	17;02	16''x8''x4''	500	094	14250	83682
	Total			**500**			

Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type
ollow). 4. Total quantity and delivered quantity includes all types of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **2-Dec-2020**

No. : **PUR/11210**
Ref.: **070 dt. 24-Nov-2020**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad

GSTIN/UIN : **36ACZPL1512H1ZF**
PAN/IT No :

Particulars	Amount
Bricks & Blocks-COMP	₹ 9,500.00

On Account of :
Being amount credited to Sri Sai Vishal Enterprises towards purchase of cement solid bricks against vide bill no:070 inv dt:24.11.2020 po.no:72098 po.dt"12.11.2020 scan id:57440

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

for SUP-Sri Sai Vishal Enterprises

Receiver's Signature

Scan ID: 57440

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.CH
PO/WO no.	72098	PO / WO Date.	12/11/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	9500/-
Firm/Company	MPPL	Project	May Flower Pla
Sl. No.	Bill No.	Bill Date	Bill amount
1	070	24/11/20	9500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	111	10/11/20	85792	☑ 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:	9500/-
Amount E – PO / WO value:	9500/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	30/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Preethama	[signature]	[signature]
Date	28/11/20	30/11			02/12/2020		APPROVED BY 4 DEC 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match ... [illegible]
...tional sheets if quantity ... [illegible]

TAX INVOICE

©: 836767919

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties Pvt Ltd.

Inv. No. 070 Date : 24.11.20

D.C. No. ______ Date : ______

P. O. 72098 Date : 12.11.20

Payment ______

Party GSTIN 36AABCM4761E1ZM

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4x8x16 →	6810	500	19	No	9,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41969 Date 25/11/20 Sign.

Rupees in words Nine thousand five hundred only

TOTAL	9,500
SGST @ %	
CGST @ %	
GRAND TOTAL	9,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISE**

SRI SAI VISHAL ENTERPRISES

Bill No:- 70 Modi poopeorties prt Ltd.

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
10.11.20	0811	111	500	72098	12.11.2
		Total Nos →	500		

70

Purchase Order

 12-11-2020 10:49:43

72098
06.11.20 4:55:09

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			
Sri Sai Vishal Enterprises 12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017. **GSTIN** 36ACZPL1512H1ZF 9391029193 9391029193	**Doc No**	72098	177113
	Doc Date	12-11-2020	
	Quote No	Nil	
	Quote Date	12-11-2020	
	SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	500.00	19.00	0.00	0.00	9,500.00
					Total Order Value . . .	**9,500.00**

Rupees : Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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 supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Septic tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Form - Cement Blocks						
	MPPL		Site & Phase		May Flower Platinum	
	177113		Req. Date		11-11-2020	
uired before	14-11-2020		ID no.	61483		
	k.Sravani Reddy		Approved by (sign):			
no:	Towards north side labour quaters use purpose					
Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
Total					-	-
Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
6" Cement blocks (16"x8"x6")	Nos					
4" Cement blocks (16"x8"x4")	Nos	500.0	-	500.0		
Total						
blocks must be half size						

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

P.O. 72098

HAL ENTERPRISES 10.52
ASH BRICKS
a Vill., Keesara Mdl, Medchal Dist.
. 17, Tarnaka, Secunderabad.
36ACZPL1512H1ZF

Date : 10.11.20

L Mallapur

177113 ......Date :

ARS	BRICK SIZE	QUANTITY
ay	9x9x16	500 Nu
		500 NM

INWARD
ward No 4581 Dt 10/11/20
RN No: 85192 Dt:
eceived By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

08UE
0811

INWARD No. 42969 Date 13/11 Sign
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

For SRI SAI VISHAL ENTERPRISES

Cement Blocks – Weekly Delivery Report

nos.:	177113	Total PO quantity:	500
	72098	Quantity delivered in earlier period:	500
al delivered	yes	Quantity delivered during week:	
	yes	Balance quantity to be delivered:	
n		Sign of Project manager	
	12/11/20	Date	12/11/2020

& type	Quantity delivered	DC No.	Inward no.	MRN No.

type	Quantity delivered	DC No.	Inward no.	MRN No.
	500	111	14581	85182
	500			

f this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type
s of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

'UR/1121
4 dt. 17-Nov-2020

s Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad

'IN/UIN : **36AEIPJ0494H1ZF**
V/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	7,749.80	₹ 9,145.00
Input CGST	697.48	
Input SGST	697.48	
OIE-Rouned Off	0.24	

for SUP-Sri Bala

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of flush door against vide bill no:114 inv dt:17.11.2020 po.no:71977 po.dt:09.11.2020 scan id:57439

Amount (in words) :
Indian Rupees Nine Thousand One Hundred Forty Five Only

Rece

Approved by

Prepared by: keerthana

Scan ID- 57439

PURCHASE DIVISION
Advice for approval for credit to supplier

:	30/11/2020	Prepared by:	NEHA.CH
/WO no.	71977 / 72007	PO / WO Date.	09/11/20
lier Name	Sri Balaji Enterprises	PO/WO amount	8618.48/-
/Company	MPPL	Project	Head office
No.	Bill No.	Bill Date	Bill amount
	114	17/11/20	8614/-
ount A – Bills total(Excluding Transport & Hamali Charges):			8614/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	114	17/11/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B – Other Credits : Transportation charges	531
ount C – Other Debits :	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	9145
ount E – PO / WO value:	8618
ount F – Difference (A – E): GST-18%	

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ~~☐ Other (explained below)~~
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
se PO / W/O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
ment – due date	05/11/2020

marks: Standard Sizes of doors are Calculated. difference can be considered. two PO one Bill can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:	Neha	Dal			Keerthana	[signature]	1 DEC 2020
te	30/11/20	30/11			2/12/2020		

APPROVED BY
...AYA PRAKASH
...ounts

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
114	**17-11-2020**
PO / DOC No.	D.C. No.
71977 / 72007	**114**
Vehicle No.	Destination
TS11UC-0860	**HEAD OFFICE**

ıg Address :
›I PROPERTIES PVT LTD
187/3&4, IInd Floor
Road, Secunderabad - 03
ΓN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

›. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (STD 78X26)	30MM	78X	2	1127.00	2254.00
2	4418	FLUSH DOOR (STD 78X26)	30MM	78X20	2	1127.00	2254.00
3	8302	DOOR CLOSER DORSET			3	930.60	2791.80
						Cartage	450.
					7		7749.

INWARD
Inward No: 473 Dt: 17/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES
INWARD
No. 71390
Date 20/11
Sign. Neha
SEC'BAD G.L.

ıre Tax : Rs 7749.80 Tax Rs.: 1394.96 Post Tax Rs.: 9144.76 R/o Rs.: 0.24 **Final Rs.: 9145.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total T Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
								1394.9
4418	7749.8	9%	697.482	9%	697.482			0
								0
						0	0	1394.
Total	**7749.8**	**0.09**	**697.482**	**0.09**	**697.482**			

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
... once the goods leave our premises.

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **114**	Dated	17-11-2
	PO / DOC No. **71977 / 72007**		
	Vehicle No. **TS11UC-0860**	Cont. No.	HEAD OFFIC

ing Address :
DI PROPERTIES PVT LTD
-187/3&4, IInd Floor
; Road, Secunderabad - 03
;TN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

NO.	HSN	Description	Thickness	Size	Qty	Remai
1	4418	FLUSH DOOR (STD 78X26)	30MM	78X7	2 NO	
2	4418	FLUSH DOOR (STD 78X26)	30MM	78X20	2 NO	
3	8302	DOOR CLOSER DORSET			3 NO	
					7	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 43019 Date 20/11/23 Sign. Neha SEC'BAD

For SRI BALAJI ENTERF

SRI BALAJI ENTER SBE HYD Authorised Signatory

Purchase Order

 09-Nov-20 12:56:04 PM

71977
30.10.20 4:46:12

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	71977	16643
	Doc Date	09-11-2020	
	Quote No	Nil	
	Quote Date	24-10-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *78"x7"+78"x20"*	56.40	80.00	0.00	18.00	5,324.16
					Total Order Value . . .	**5,324.16**

Rupees : Five Thousand Three Hundred Twenty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Flush door Standerd sixe will be 78"x26"x 4 nos Rate per sft is Rs. 80+18% GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With a week
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 as per actuals
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order 2 nd floor toilets purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

mpany Name:	MPL	Date:	06-11-2020
e & Phase :	HEAD OFFICE	Time:	11:00 AM
pplier		Req. No.	16643
terial required before date: Urgent		ID No.	61322

	Description	Size	Quantity	Units	Inward No	Date
	DOUBLE LEAVING FLUSH DOOR	78" x 7" + 78" x 20"	2	NOS		
	(DOUBLE DOOR)					
	7197					

marks : FOR 2nd toilet doors

epared By	T.Abhinay	Approved by	APPROVED 09 NOV 2020
gn.& Date	06- 11-2020	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

71592

Purchase Order

Page(s) 1 Of 1 10-11-2020 10:23:46 AM Ori 72007

06.11.20 4:55:08

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			
Sri Balaji Enterprises	**Doc No**	72007	16654
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	30-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2088 - Carpentry - hardware - Door Closer - NA - nos	3.00	1,410.00	34.00	18.00	3,294.32
					Total Order Value . . .	**3,294.32**

Rupees : Three Thousand Two Hundred Ninty Four and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2ND floor bathroom purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

npany Name:	MPL	Date:	07-11-2020
& Phase :	HEAD OFFICE	Time:	6:00PM
plier		Req. No.	16654
erial required before date:	Urgent	ID No.	61388

Description	Size	Quantity	Units	Inward No	Date
Door closers	STD	3	NOS		
72007					
		APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			

ıarks : HO 2^{nd} floor bathrooms

ıared By	T.Abhinay	Approved by	
ı.& Date	07- 11-2020	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

UR/11212

7 dt. 26-Nov-2020

Name: SUP-Sri Rama Flyash Bricks

No :

articulars		Amount
s & Blocks GST 5%	29,000.00	₹ 30,450.00
CGST	725.00	
t SGST	725.00	

On Account of :

Being amount credited to Sri Rama Flyash Bricks towards purchase of cement solid bricks against vide bill no:577 inv dt:26.11.2020 po.no:71170 po.dt:09.10.2020 scan id:57438

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Fifty Only

for SUP-Sri Rama Flyash B

Receiver's Si

Approved by

Prepared by: keerthana

Scan ID: 52438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/11/20	Prepared by:	NEHA.C
PO/WO no.	71170	PO / WO Date.	09/10/20
Supplier Name	Sri Rama flyash Bricks	PO/WO amount	45,675/-
Firm/Company	Modi Properties Pvt ltd	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	577	26/11/20	30,450/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 30,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1630	10/10/20	83932	☑ 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:	30,450
Amount E – PO / WO value:	45,675/-
Amount F – Difference (A – E): GST-18%	15,225/-

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 / WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	14/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kalli	[signature]			Geeetharam	[signature]	
Date	28/11/20	30/11/20			2/12/2020		

APPROVED BY 04 DEC 2020

Note: 1. In case amount to be credited to supplier and the bill [illegible]

577

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
36AKTPG8982A1ZR

Date : 26-11-2020

...odi Properties Pvt Ltd,
...odi ... Secunderabad
... Road, Secunderabad
...STIN-36AABCM4761E1ZM.

TIN No. .... Date : ....
Order No. 71170-177003 Date : 09-10-2020

PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
6"8"16 solid Bricks DC No's- 1630,1634	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL	29000	00
			CGST 2.5%	725	00
			SGST 2.5%	725	00
			G.TOTAL	30450	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11563 Date 27/11 Sign.

For SRI RAMA FLYASH BRICKS

Authorised Signatory

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

Purchase Order

 10-10-2020 13:51:46

71170
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			
Sri Rama Flyash Bricks	**Doc No**	71170	177003
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	09-10-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,500.00	29.00	0.00	5.00	45,675.00
					Total Order Value . . .	**45,675.00**

Rupees : Fourty Five Thousand Six Hundred Seventy Five Only.

Part bill received

@ 577 - 26/11/20 - 30,450/-

Bal amt - 15,225/-

Neelesh

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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 supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour qaurters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks.	

MPPL	Site & Phase	May Flower Platinum	
177003 cement block	Req. Date	07/10/2020	
09/10/2020	ID no.	60604	
K.Narender Reddy	Approved by (sign):		
Towards west side compound wall use purpose			

Units	No. of flats / villas	Requirement per flat / villa = 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
Nos	-	-	-	-	-
Nos		-	-	-	-
Nos	-	-	-	-	-
Nos	-	-	-	-	-
				-	-

P.O. 71170

Units	Qty required	Stock at site	Balance Qty to be ordered		
Nos	1,500.0	-	1,500.0		
Nos					

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177003	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	71170	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards North side lower basement labour Quarters use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri rama flyash bricks	Close PO:	No	Balance quantity to be delivered:	900
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	12/10/2020	Date	12/10/20	Date	12/1[illegible]

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN N
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN N
1	10-10-2020	10;40	6''x8''x16''	500	1630	14306	83932
	Total			**500**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and bloc (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

1622

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

147003 | 71170

No. 1634 Date : 12/10/2020

M/s Modi Propoties Pvt Ltd

Name : Modi Propoties Pvt LLP

MODI PROPERTIES PVT. LTD. INWARD No. 142031 Date 20/10 Sign. SEC'BAD

Vehicle No. AP 23 X 5562 Time

Material : 6x8x16 Solid Bricks Qty. 500

INWARD

Inward 17322	Dt 12/10/20
MRN No: 83971	Dt.
Received By:	Sign Nizam

Modi Properties Pvt Ltd

Driver's Signature

Modi Properties Pvt Ltd
Sy. No. 82/1

Received By	Sign
MRN No:	Dt.
Inward No.	Dt.

Authorised Signature

Cement Blocks – Weekly Delivery Report

irm:	Modi properties privet limited	Requisition nos.:	177003	Total PO quantity:	1400
	May flower platinum	PO No(s).	71170	Quantity delivered in earlier period:	500
/ Villa no.:	For towards north side lower basement use purpose	Total material delivered	No	Quantity delivered during week:	
	Sri Rama fly Ash bricks	Close PO:	No	Balance quantity to be delivered:	400
rity	Nizam	Sign of Admin	Sravani	Sign of Project manager	
	13/10/20	Date	13/10/20	Date	13/10/2020

lid blocks – delivered in earlier period.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
Total						

lid blocks – delivered during the week.

Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
2-10-2020	16;20	16''x8''x6''	500	1634	14322	83971
Total			**500**			

ort to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type w). 4. Total quantity and delivered quantity includes all types of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

PUR/11213
14311 dt. 20-Nov-2020

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

TIN/UIN : **36ADBFS3288A2Z7**
N/IT No :

Particulars		Amount
Plumbing GST 18%	2,100.00	₹ 2,478.00
Input CGST	189.00	
Input SGST	189.00	

On Account of :
Being amount credited to Summit Sales towards purchase of plumbing material against vide bill no:14311 inv dt:20.11.2020 po.no:72316 po.dt:20.11.2020 scan id:57448

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

for SUP-Summi

Receiv

Approved by

Prepared by: keerthana

Scan ID: 57448

Q

PURCHASE DIVISION

Advice for approval for credit to supplier

:	23/11/20.	Prepared by:	D.SOWMYA
WO no.	572316.	PO / WO Date.	20/11/20
plier Name	SSllp.	PO/WO amount	2,478
n/Company	Modi properties pvt ltd	Project	[illegible]
No.	Bill No.	Bill Date	Bill amount
	14311	20/11/20.	2,478
			/

nount A – Bills total(Excluding Transport & Hamali Charges):	2,478

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12145	20/11/20	85456	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ımount B –Other Credits : Transportation charges	–
ımount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478
Amount E – PO / WO value:	2,478
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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	23/11/20	3/11			2/12/2020		APPROVED 04 DEC 2020

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14311
Invoice Date.	20-11-2020
PO No.	72316
PO Date.	20-11-2020
Req ID	61136
Req Date	30-10-2020
Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	189.00	189.00	Total Taxable Amount	2,100.00		378.00
			Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

 20-11-2020 10:41:35 AM

Purchase Order

72316
16.11.20 11:23:59

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

upplier Details		
ummit Sales LLP i-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72316 177064
	Doc Date	20-11-2020
	Quote No	Nil
iSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2020
)40-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	210.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

orm - PVC Fittings

	MPPL		Site & Phase		May Flower Platinim	
	177064		Req. Date	29-10-2020		
red before	01-11-2020		ID no.	611 36		
	K.Narender Reddy		Approved by (sign):			APPROVED 20 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
o:	**Towards drainage outlet lineof A-block use purpose**					
ft Order Value:	1	Flats				
ft Order Value:	0	Flats				

Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty be ordered	Inward No	Date
PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
PVC Reducer Tee 6"x 4"	Nos	50	-	1.0	-	50	-	50		
PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
PVC Tee 3"	Nos	-	-	-	-	-	-	-		
PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10		
PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

5	PVC Pipe - 4" - Door bend	Nos	50	-	1.0	-	50	-	50		
6	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-		
7	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-		
	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30		
	PVC 4" x 4'0' cut piece	Nos	30	-	1.0	-	30	-	30		
	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10	—	
	PVC Reducer 4"x 3"	Nos	20	-	1.0	-	20	-	20		
	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20		
	PVC End Cap - 4"	No's	-	-	-	-	-	-	-		
	PVC Plain Tee - 4"	No's	30	-	1.0	-	30	-	30		
	PVC Nahni Trap-4"	Nos	-	-	-	-	-	-	-		
	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-		
	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50		
	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30		
	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-		
	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-		
	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-		
	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30		
	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-		
	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20		
	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30		
	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20		
	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-		
	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10		
	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-		
	Bombay nails	kgs	-	-	-	-	-	-	-		
	Total		-		-		470	-	470		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12145
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-11-2020
	PO No.	72316
	PO Date.	20-11-2020
	Req ID	61136
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177064

	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43112 23/11/20

INWARD

Inward No. 47108 Dt. 20/11/20

MRN No: 85456 Dt.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14311
Invoice Date.	20-11-2020
PO No.	72316
PO Date.	20-11-2020
Req ID	61136
Req Date	30-10-2020
Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	210.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

INWARD
Inward No 4708 Dt 20/11/20
MRN No: 85456 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

: PUR/11214
14312 dt. 20-Nov-2020

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

TIN/UIN : 36ADBFS3288A2Z7
N/IT No :

Particulars		Amount
ools GST 5%	2,590.00	₹ 3,800.0
ROMORD-Print Media Nil Rated	480.00	
onsumables - Exempted	600.00	
nput CGST	64.75	
nput SGST	64.75	
OIE-Rouned Off	0.50	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of chalkpiece,coconut broom,safety belt against vide bill no:14312 inv dt:20.11.2020 po.no:72256 po.dt:18.11.2020 scan id:57446

for SUP-Summit Sa

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

Receiver's S

Approved by

Prepared by: keerthana

Scan ID: 57446

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72256.	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	3,799.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14312	20/11/20.	3,799
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	3,799

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12146.	20/11/20	85458	☑ 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:	3,799
Amount E – PO / WO value:	3,799
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 acc~~eptable 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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geetharani	[signature]	APPROVED [signature]
Date	23/11/20.	30/11			2/12/2020		04 DEC 20

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

lditional sheets if quantity of bills or DCs is more than the space provided.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-11-2020

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14312
Invoice Date.	20-11-2020
PO No.	72256
PO Date.	18-11-2020
Req ID	61654
Req Date	18-11-2020
Loc Req No	177127

ustomer Details

odi Properties Private Limited,.

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

ISTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,670.00		129.:
	64.75	64.75	Total Invoice Amount	3,799.50		

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Purchase Order

 19-11-2020 4:22:21 PM

72256
16.11.20 11:21:50

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72256	177127
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
3	9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
					Total Order Value . . .	**3,799.50**

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

Terms and Conditions :-

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

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Phase :-	May Flower Platinum	Time:	10;07
er		Req.No.	177127
al required before date: 20-11-2020		ID No.	61654

Description	Size	Quantity	Units	Inward No	Date
Chalk piece	Std	100	Boxes		
Coconut brooms bigs	Std	30	Nos		
Safety belt 72256	Std	10	Nos		

ks: Towards site use purpose

ed By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Date	18-11-2020	Sign. & Date	

APPROVED
19 NOV 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12146
DC Date.	20-11-2020
PO No.	72256
PO Date.	18-11-2020
Req ID	61654
Req Date	18-11-2020
Loc Req No	177127

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
3	9555 - Tools - Safety belt - other - nos	63072090	10
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 43118
Date 23/11/20

INWARD

Inward No. 4703	Dt. 20/11/20
MRN No: 85455	Dt.
Received By	Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COS

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14312
Invoice Date.	20-11-2020
PO No.	72256
PO Date.	18-11-2020
Req ID	61654
Req Date	18-11-2020
Loc Req No	177127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	3,670.00		129.50
	64.75	64.75	Total Invoice Amount	3,799.50		

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11215

). : PUR/~~14915~~

:: 14313 dt. 20-Nov-2020

Dated : 2-Dec-202

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

STIN/UIN : **36ADBFS3288A2Z7**

\N/IT No :

Particulars		Amou
eel GST 18%	57,372.00	₹ 68,666.0
E-Hamali Charges-18%	819.60	
put CGST	5,237.24	
put SGST	5,237.24	
IE-Rouned Off	(-)0.08	

n Account of :

Being amount credited to Summit Sales LLP towards purchase of Ms Z angle templates,hamali charges against vide bill no:14313 inv dt:20.11.2020 po.no:72307 po.dt:19.11.2020 scan id:57442

mount (in words) :

Indian Rupees Sixty Eight Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales L

Prepared by: keerthana   Approved by   Receiver's Signat

Scan ID: 57442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72307	PO / WO Date.	19/11/20
Supplier Name	Ssllp.	PO/WO amount	1,47,385
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	14313.	20/11/20.	68,666
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,666

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12147	20/11/20	85454	☑ 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:	68,666.
Amount E – PO / WO value:	1,47,385
Amount F – Difference (A – E): GST-18%	78719

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 accept~~able 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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	23/11/20.	30/11			2/12/2020		

APPROVED BY
4 DEC 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14313
Invoice Date.	20-11-2020
PO No.	72307
PO Date.	19-11-2020
Req ID	61700
Req Date	19-11-2020
Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	5,237.24	5,237.24	Total Taxable Amount	58,191.60		10,474.48
			Total Invoice Amount	68,666.09		

Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.

for Summit Sales LLP

PERTIES

Purchase Order

 19-11-2020 17:17:03

72307
Ori 16.11.20 11:23:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72307	177138
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *66 nos*	1,188.00	42.00	0.00	18.00	58,877.28
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos*	160.00	42.00	0.00	18.00	7,929.60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
8	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
					Total Order Value . . .	**147,385.78**

Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Eighty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Purchase Order

 19-11-2020 17:17:03

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 901 to 908,B-901,905,C-301 to 306,B-302,303 & 304.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part bill received

@ 14313 — 20/11/20 — 68660/—

Bal amt — 78719/—

28/11/20

Form - Powder coated Z angle templets

	MPL		Site & Phase	May Flower Platinum				
	177138		Req. Date	19-11-2020	61700			
quired before	23-11-2020		ID no.					
y:	K.Narender Reddy		Approved by (sign):					
k no:	Flat nosA-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304							
0 ft 3BHK Order Value:	5	Flats						
0 ft 3BHK Order Value:	5	Flats						
00 Sft 3BHK Order Value:	8	Flats						
40 Sft 4BHK Order Value:	1	Flats						

APPROVED
10 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		

72307

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12147
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-11-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		396
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		350
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		224
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		72
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1366
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43119
23/11/20

INWARD

Inward No: 4704	Dt: 20/11/20
MRN No: 85454	Dt.
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14313
Invoice Date.	20-11-2020
PO No.	72307
PO Date.	19-11-2020
Req ID	61700
Req Date	19-11-2020
Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~66~~ nos 22		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~52~~ nos 35		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~32~~ nos 6		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	58,191.60		10,474.48
	5,237.24	5,237.24	Total Invoice Amount		68,666.09	

Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.

INWARD

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

›. : **PUR/11216**	Dated : **2-Dec-20**
f.: **14352 dt. 23-Nov-2020**	

ırty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
STIN/UIN : **36ADBFS3288A2Z7**
ΑΝ/IT No :

Particulars		Amou
lumbing GST 18%	*80,712.00*	**₹ 95,240.**
put CGST	*7,264.08*	
ıput SGST	*7,264.08*	
IE-Rouned Off	*(-)0.16*	

n Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14352 inv dt:23.11.2020 po.no:72313 po.dt:19.11.2020 scan id:57444

mount (in words) :

Indian Rupees Ninety Five Thousand Two Hundred Forty Only

for SUP-Summit Sales L

Prepared by: keerthana   Approved by   Receiver's Signat

Scan ID: 57444

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72313.	PO / WO Date.	19/11/20.
Supplier Name	SSllp.	PO/WO amount	95,240.
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	14352.	23/11/20.	95,240
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,240

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12186.	23/11/20	85621	☑ 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:	95,240
Amount E – PO / WO value:	95,240
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	**29.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	24/11/20	28/11/20			2/12/2020		

APPROVED BY 04 DEC 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14352
Invoice Date.	23-11-2020
PO No.	72313
PO Date.	19-11-2020
Req ID	61702
Req Date	19-11-2020
Loc Req No	177135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

for Summit Sales LLP

Purchase Order

72313
16.11.20 11:23:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72313	177135
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A-701 to 708 B -701 to 705 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Form - Sanitary										
	MPL		Site & Phase		May Flower Platinum					
	177135		Req. Date		19-11-2020					
ired before	23-11-2020		ID no.			61702				
	K. Narender Reddy		Approved by (sign):		Subba Reddy					
no:	Flat Nos A-701 to A-708 B-701, B-705									
ft 3BHK Order Value:	6	Flats								
0 Sft 3BHK Order Value:	4	Flats								
Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
nwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
Total						24		24		

72313

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	12186
DC Date.	23-11-2020
PO No.	72313
PO Date.	19-11-2020
Req ID	61702
Req Date	19-11-2020
Loc Req No	177135

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	24
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

MODI PROPERTIES PVT. LTD. INWARD No. 93211 Date 26/11 Sign Neha SEC'BAD

INWARD

Inward No 4932	Dt 23/11/20
MRN No: 85621	Dt.
Received By	Sign

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14352
Invoice Date.	23-11-2020
PO No.	72313
PO Date.	19-11-2020
Req ID	61702
Req Date	19-11-2020
Loc Req No	177135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	24	3363.00	80,712.00	18	14,528.16
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	80,712.00		14,528.16
	7,264.08	7,264.08	Total Invoice Amount	95,240.16		

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

INWARD
Inward No 1732 | Dt 28/11/20

for Summit Sales LLP