

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Dec-2020

No. : PUR/44220
Ref.:

Party's Name: CONT-N Ramakrishna Reddy

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	10,200.00
LSUD-Allowance for Equipment	10,200.00
LSUD-Allowance for Consumables	5,100.00
	₹ 25,500.00

On Account of :

Being amount credited to N Ramakrishna Reddy towards Slab-07 Pvc Pipe Laying Work at B & C Block -A1 to A8 and B2,B3,B4 flat work done from 20.11.2020 to 24.11.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand

Approved by

Receiver's Signature

78: 59252 to 29265

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

Sl. No. - site bills register		438		Date - site bills Register		25/11/2020	
Company Name:		MPL		Site:		May flower plantation	
Name of Contractor		N. Rame Krishna Reddy					
Nature of work		Basic Electrical work slab-02 PVC pipe laying					
Work done		From Date		20/11/20		To Date	
						24/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Basic Block						
2.	slab-02						
3.	Cto Gftts of 1/2						
4.	To 1/4 fts slab						
5.	PVC pipe laying						
6.	Cto 1/4 fts	4.00	2500.00	N/A	10000.00		
7.	Cto 1/4 fts	4.00	3000.00	N/A	12000.00		
8.	1/4 fts	1.00	3500.00	N/A	3500.00		
9.							
10.							
11.	Total:				25,500.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/2020		Date: 26/11/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			

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

APPROVED BY
27 NOV 2020
SOMASHEKAR
MANAGING DIRECTOR

Contractor Sign: N RK Reddy

Bill for Labour charges
N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-07 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-07 Pvc pipe laying work at B&C Blocks- A1toA8 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 20.11.20 to 24.11.20	Rs. 10,200=00

Amount in words : Ten Thousand two hundrad Rupees only

Sign: _____

Bill for Equipment Allowance
N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-07 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-07 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 10.11.20 to 14.11.20	Rs. 5,100=00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C Blocks Slab-07 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-07 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 20.11.20 to 24.11.20	Rs. 10,200=00

Amount in words : Ten thousand two hundrad Rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:	B&C blocks- slab 07 pvc pipes laying work								
Company:	Mpp								
Project:	May Flower Platinum								
Contractor Name:	N.RamaKrishna.								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	nos	Quantity	Units	Total Head
1	Pvc pipe laying work	C1to C4 flats slab-07(1500Sft)	1.00	1.00	1.00	4	4.00	No's	
		C5,C6,B3,B4 flats slab-07(1800Sft)	1.00	1.00	1.00	4	4.00	No's	
		B2 flat Slab-07(2140Sft)	1.00	1.00	1.00	1	1.00	No's	
									9.00

sothanbabu
25-Nov-20

Prepared by:
Date:

Purchase Voucher

No. : PUR/11230
Ref.:

Dated : 3-Dec-2020

Party's Name: CONT- K Krishna

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	33,134.00	₹ 82,836.00
LSUD-Allowance for Equipment	33,134.00	
LSUD-Allowance for Consumables	16,568.00	

On Account of :

Being amount credited to K Krishna towards A & B block-Part-01 goods & Passengers lift scaffolding work done from 02.10.2019 to 22.11.2020

Amount (in words) :

Indian Rupees Eighty Two Thousand Eight Hundred Thirty Six Only

for CONT- K Krishna

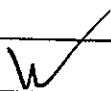
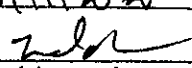
Prepared by: shivanand

Approved by

Receiver's Signature

78: 54249

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

Sl. No. - site bills register		440		Date - site bills Register		25/11/20	
Company Name:		MPL		Site:		May floorplatinum	
Name of Contractor		K. Krishnan					
Nature of work		. se. Hddly m.					
Work done		From Date		2/10/2019		To Date 22/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st flt slates	4818.00	7.00	sq	33726.00		
2.	flat - 01 goods						
3.	1st double slates						
4.							
5.	Passenger lift	5940.00	7.00	sq	41582.00		
6.	double slates						
7.							
8.							
9.					75306.00		
10.					7530.00		
11.	Total:				82836.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 25/11/2020		Date: 26/11/2020		Date: APPROVED BY			
Sign: 		Sign: Naga Lakshmi		Sign: 21 NOV 2020			

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

Contractor Siam:2 K. Sd 7

Bill for Labour charges
K.Krishna.
Mallapur, Malkajgiri.
Hyderabad

Date: 25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: A&B blocks -part-01 goods & passengers lift scaffolding work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A&B blocks -part-01 goods & passengers lift scaffolding work. Total amount = Rs.82,836=00 from date : 2.10.2019 to 22.11.2020	Rs.33,134=00

Amount in words : Thirty three Thousand one hundred and thirty four only.

Sign: _____

Bill for Equipment Allowance
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:25.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks -part-01 goods & passengers lift scaffolding work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:A&B blocks -part-01 goods & passengers lift scaffolding work. Total amount =Rs.82,836=00 from date : 2.10.2019 to 22.11.2020	Rs. 33,134=00

Amount in words :Thirty three Thousand one hundrad and thirty four only.

Sign: _____

Bill for Consumable
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&Bblocks -part-01 goods & passengers lift scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:A&Bblocks -part-01 goods & passengers lift scaffolding work. Total amount =Rs.82,836=00 from date : 2.10.2019 to 22.11.2020	Rs-16,567=00

Amount in words :Sixteen thousand five hundrad and sixty seven Rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:		A&B blocks part-1 goods and passengers lifts scaffolding work							
Company:		Mppl							
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
S.No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	nos	Quantity	Units	Total Head
1	A&B blocks part-1 goods and passengers lifts scaffolding work								
		Goods lift double scaffolding work.	36.50	1.00	132.00	1	4818.00	sft	
		passengers lift double scaffolding work	45.00	1.00	132.00	1	5940.00	sft	

Purchase Voucher

No. : PUR/14226

Ref.:

Dated : 3-Dec-2020

Party's Name: CONT-M Khaja Moinuddin

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	3,48,484.00
LSUD-Allowance for Equipment	13,93,939.00
	₹ 17,42,423.00

On Account of :

Being amount credited to M Khaja Moinuddin towards slab-12 of A Block 8 Flat,B-block B1 and B5 flatsshuttering , barbending and concreting work done from 22.10.2020 to 18.11.2020

Amount (in words) :

Indian Rupees Seventeen Lakh Forty Two Thousand Four Hundred Twenty Three Only

for CONT-M Khaja Moinuddin

Prepared by: shivanand

Approved by

Receiver's Signature

18. 5'9/189

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

Sl. No. - site bills register	435	Date - site bills Register	19/11/20
Company Name:	MPP	Site:	Hayflam Platinum
Name of Contractor	M. Khaji Moimuddin (GK)		
Nature of work	Shutter / barbed wire and Concreting work.		
Work done	From Date	To Date	
	20/10/20	18/11/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Asix Slab	3159.16	55.00	sqm	1737623.80	
2.	SLB-12 A1 to A8					
3.	SLB-12 A1, A5					
4.	SLB R. work.					
5.	SLB	40.00	120.00	sqm	4800.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1742423.80	

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

Remarks :

Approved by Project Manager

Date: 19/11/2020

Sign: *[Signature]*

Approved by Design Team

Date: 26/11/2020

Sign: *[Signature]*

Approved by M.D.

Date: 27/11/2020

Sign: *[Signature]*

APPROVED BY
27 NOV 2020
MANAGEMENT DIRECTOR

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

CONTRACTOR SIAN 12 ISHAQA.

Bill for Labour charges
M.Khaja Moinuddin.
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Slab-12 of A block 8 flats, B-block B-1 and B5 flats
shuttering ,barbending and concreting work .

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:slab-12 of A block 8 flats,B- block B1 and B5flatsshuttering ,barbending and concreting work. Total amount =Rs.17,42,423=00 Work done from date :22 -10-2020 to 18-11-2020.	Rs.3,48,484=00

Amount in words:Three lakhs fourty eight Thousand four hundrad and eighty four only

Sign: _____

Bill for Equipment Allowance
M.Khaja Moinuddin.
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Slab-12 of A block 8 flats, B-block B-1 and B5 flats
shuttering ,barbending and concreting work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:slab-12 of A block 8 flats,B- block B1 and B5 flatsshuttering ,barbending and concreting work. Total amount =Rs.17,42,423=00 Work done from date :22 -10-2020 to 18-11-2020.	Rs.13,93,938=00

Amount in words: Thirteen lakhs ninty three thousand nine hundrad and thirty eight only.

Sign: _____

MEASUREMENT SHEET									
Topic:	A-block 8 flats and B block B1 and B 5 flats slab- 12								
Company:	Mppi								
Project:	May Flower Platinum								
Contractor Name:	M.Khaja Moinuddin.								
S.No	Item Head	Item Description	A	B	C	Nos	Quantity	Units	Total Head
1	A-block 8 flats and B block 2flats B1, B 5 flats slab-12	A1,A2,A3 Flats	32.5	39.75	1.00	3	3875.63	sft	
		A4,A5 Flats	32.5	39.75	1.00	2	2583.75	sft	
		A6,A7,A8,B5 Flats	46.25	34.00	1.00	4	6290.00	sft	
		B1 Flat	59.75	39.00	1.00	1	2330.25	sft	
		staircase-1 opposite lift back side	13.00	5.00	1.00	1	65.00	sft	
		staircase-2 opposite corridors	11.00	12.00	1.00	1	132.00	sft	
			19.00	13.00	1.00	1	247.00	sft	
			129.00	7.83	1.00	1	1010.07	sft	
			106.75	7.00	1.00	1	747.25	sft	
		slab projections	10.00	4.75	1.00	4	190.00	sft	
			13.00	4.75	1.00	1	61.75	sft	
			6.00	3.75	1.00	1	22.50	sft	
			18.00	4.75	1.00	1	85.50	sft	
									17640.70
		ducts	7.50	2.75	1.00	5	103.13	sft	
			13.00	14.33	1.00	1	186.29	sft	
			14.00	10.66	1.00	1	149.24	sft	
									438.655
		Total Slab Area sft							17202.05
2	A-block, club house and B block B1 and B 5 flats	Steps	1	1.00	1	40	40.00	nos	
3	Slab - 12 Beams								
	Beams								
		B 1	38.5	1.00	2.75	3	317.63	sft	
		B 1 A	9	1.00	2.75	1	24.75	sft	
		B 1 B	9	1.00	2.75	1	24.75	sft	
		B 2	48.75	1.00	3.25	1	158.44	sft	
		B 2 A	33	1.00	2.5	1	82.50	sft	
		B 3	38.5	1.00	2.75	3	317.63	sft	
		B 4	48.75	1.00	2.75	2	268.13	sft	
		B 4 A	9	1.00	2.75	1	24.75	sft	
		B 5	38.83	1.00	2.75	3	320.35	sft	

sobhanbabu
19-Nov-20

Prepared by:
Date:

	B 6	48.75	1.00	2.75	2	268.13	sft
	B 7	38.83	1.00	3.25	3	378.59	sft
	B 7a	24.5	1.00	2.75	1	67.38	sft
	B 8	48.75	1.00	3.25	2	316.88	sft
	B 9	48.75	1.00	2.75	1	134.06	sft
	B 10	73.66	1.00	2.75	1	202.57	sft
	B 11	59.66	1.00	2.75	1	164.07	sft
	B 12	59.66	1.00	2.75	1	164.07	sft
	B 13	38.75	1.00	2.75	1	106.56	sft
	B 14	38.75	1.00	2.75	1	106.56	sft
	B 14 A	7.00	1.00	2.75	1	19.25	sft
	B 15	18.5	1.00	2.75	1	50.88	sft
	B 15 A	9	1.00	2.75	1	24.75	sft
	B 16	18.5	1.00	2.75	1	50.88	sft
	B 17	38.75	1.00	2.75	1	106.56	sft
	B 18	135.75	1.00	3.25	1	441.19	sft
	B 19	173.25	1.00	3.25	1	563.06	sft
	B 20	173.25	1.00	3.25	1	563.06	sft
	B 20 A	9	1.00	2.75	1	24.75	sft
	B 20 B	9	1.00	2.75	1	24.75	sft
	B 20 C	9	1.00	2.75	1	24.75	sft
	B 21/21a	153.25	1.00	3.25	2	996.13	sft
	B 22/22a	152.25	1.00	2.75	2	837.38	sft
	B 23/23a	173.75	1.00	2.75	2	955.63	sft
	B 24	45.50	1.00	2.75	1	125.13	sft
	B 25	33.50	1.00	3.25	1	108.88	sft
	B 26	18.00	1.00	3.25	1	58.50	sft
	B 26 A	34.00	1.00	3.25	1	110.50	sft
	B 27	45.50	1.00	3.25	4	591.50	sft

ESTIMATE SHEET									
Topic:	A-block 8 flats and B block B1 and B 5 flats slab- 12				Prepared by:	sobhanbabu			
Company:	Mpppl				Date:	19-Nov-20			
Project:	May Flower Platinum								
Contractor Name:	M.Khaja Moiruddin.								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	A-block 8 flats and B block 2flats B1, B 5 flats	slab 12	31593.16	sft	55.00	1737623.80			
2	Steps	steps	40.00	nos	120.00	4800.00			
		Total Amount					1742423.80		
	As per circular rate 35/-								
	Add 60% per sft.								
	Deduction Rs-1/ for used Rmc purpose								
	Amount in words : Seventeen Lakhs forty two Thousand four Hundred and twenty three only					Total Amount	1742423.80		

Purchase Voucher

11232
No. : PUR/14227
Ref.: 10 dt. 28-Nov-2020

Dated : 3-Dec-2020

Party's Name: CONT-N Krishna

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	29,201.20	₹ 86,143.00
LSRD-Allowance for Equipment	29,201.20	
LSRD-Allowance for Consumables	14,600.60	
Input CGST	6,570.27	
Input SGST	6,570.27	
OIE-Rounded Off	(-)0.54	

On Account of :

Being amount credited to N Krishna towards west sited compound wall B/W and Plastering work done from 28.10.2020 to 24.11.2020 against invoice no :-10 invoice date :-28.11.2020

Amount (in words) :

Indian Rupees Eighty Six Thousand One Hundred Forty Three Only

for CONT-N Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

18: 59296

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

Sl. No. - site bills register		446		Date - site bills Register		28/11/2020	
Company Name:		MPL		Site:		my Flower Platform	
Name of Contractor		N. Krishna					
Nature of work		civil work (on site) on site					
Work done		From Date		28/10/2020		To Date	
						24/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West Side compound wall						
2.	Brickwork	1377	10/-	Sft	13,770 = 10		
3.	Plastering 1:1:6	3489	14/-	Sft	48,846 = 10		
4.	Groove making (external)	500	7.50/-	Rft	3750 = 10		
5.							
6.	Total				1		
7.	Add 10% for difficulty of work				66366 = 10		
8.					6637 = 10		
9.	AST 18%				73,003 = 10		
10.					13,140 = 10		
11.	Total:				86,143 = 10		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D. 2020			
Date: 28/11/2020		Date: 01/12/2020		Date: 2 DEC 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MOGI MANAGING DIRECTOR			

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

Contractor sign: N. KRISHNA

Bill for Labour charges

N.Krishna.

H.no. 8-34/5/2, Balaji Nagar, Jawarhar nagar,
Malkajgiri, Medhchal

Date: 28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: West side compound wall B/W and Plastering
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: West side compound wall B/W and Plastering Total amount = Rs 86143=00 Work done from date 28-10-2020 to 24-11-2020	Rs.34,457=00

Amount in words: Thirty Four Thousand Four Hundred and Fifty Seven rupees only

Sign: _____

Bill for Equipment Allowance

N.krishna.

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: West side compound wall B/W and Plastering
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: West side compound wall B/W and Plastering Total amount = Rs 86143=00 Work done from date 28-10-2020 to 24-11-2020	Rs.17,229=00

Amount in words: Seventeen Thousand Two Hundred and Twenty Nine rupees only

Sign: _____

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar, vJawarhar nagar,
Malkajgiri, Medhchal

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: West side compound wall B/W and Plastering
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: West side compound wall B/W and Plastering Total amount = Rs 86143=00 Work done from date 28-10-2020 to 24-11-2020	Rs.34,457=00

Amount in words: Thirty Four Thousand Four Hundred and Fifty Seven rupees only

Sign: _____

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Moda Properties Pvt Ltd
M/s. _____Invoice No. : 10Date : 28/11/2020

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCM4761ETZM State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	West Compound wall Binde work & plastering a) Brickwork b) Plastering c) Gravel making and 10% for difficulty of work.		1377 3489 560 LS	10/- 14/- 7.50/- LS	13,770 = 0 48,846 = 0 3750 = 0 6637 = 0

Bank Details :

Account No. :

Branch :

IFSC Code :

Rupees in words : Eighty six thousand one hundred and forty three only

Receiver's Signature

Total Amount Before Tax

73,003 = 0

Add : CGST @.....%

6570 = 0

Add : SGST @.....%

6570 = 0

GRAND TOTAL

86,143 = 0

For **N. KRISHNA**N. Krishna
Signature

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		West side compound wall BW and Plastering							
Contractor Name:		N. Krishna							
prepared by:		K. Narendar Reddy							
Date:		28-11-2020							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	West side compound wall BW and Plastering	West side compound wall BW and Plastering	1377.00	sft	10.00	13770.00			
2	Plastering I & II coat	Plastering Two coats to west side compound wall	3489.00	sft	14.00	48846.00			
3	Groove making	Groove making on west side compound wall	500.00	ft	7.50	3750.00			
		Total					66366		
		Add 10% for difficulty of work	1.00	LS	6636.60	6636.60	6637		
		GST 18%					73003		
		Total					13140		
		Amount in words Eighty Six Thousand One Hundred and Forty Three Rupees only					86143		

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11233

Ref.: 13807 dt. 22-Oct-2020

Dated : 3-Dec-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Electrical GST 18%	
Input CGST	3,900.00
Input SGST	351.00
	351.00
	₹ 4,602.00

On Account of :

Being amount credited to SSSLP towards purchase of Electrical material Flexible pipe 19mm mtrs 8 bundles against invoice no :-13807 invoice date :-22.10.2020 vide po no :- 70971 po date :-05.10.2020 Req Id No :-60398 Scan Id No :-56633

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30;-56633
Barcode C.??

Date:	27/10/20.		Prepared by:	D.SOWMYA
PO/WO no.	70971		PO / WO Date.	5/10/20.
Supplier Name	881/p.		PO/WO amount	6,136
Firm/Company	Modi properties Pvt Ltd		Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13807	22/10/20.	4,602	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):				4,602
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11710	22/10/20	84370	☒ 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:				4,602
Amount E - PO / WO value:				6,136
Amount F - Difference (A - E): GST-18%				1,534
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		31.10.2020		
Remarks: Original PO has been sent to audit already Proof of PO attached can be considered				
Approved by	Purchase Officer	Purchase Manager	Procurement	MD
Sign:			APPROVED	
Date	27/10/20	27/10/20	26/10/2020	
		MINISH PARIKH		
		MANAGER PROCUREMENT		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13807		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	22-10-2020		
				PO No.	70971		
				PO Date.	05-10-2020		
				Req ID	60398		
				Req Date	05-10-2020		
				Loc Req No	11987		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300	13.00	3,900.00	18	702.00
	8 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
351.00				351.00		Total Taxable Amount	
Total Invoice Amount				3,900.00		702.00	
Rupees : Four Thousand Six Hundred Two Only.				4,602.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 , 05-10-2020 3:23:11 PM



70971

30.09.20 4:15:46

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	70971	11987
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 8 bundles	400.00	13.00	0.00	18.00	6,136.00
Rupees : Six Thousand One Hundred Thirty Six Only.					Total Order Value ... 6,136.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part quantity Received.
Bill No. 13612 Ddt 9/10/20.
AMT - 1,534/-
Balance Receivable AMT 4,602/-
4/19/10/2020

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13807	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		70971	
				PO Date.		05-10-2020	
				Req ID		60398	
				Req Date		05-10-2020	
				Loc Req No		11987	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300	13.00	3,900.00	18	702.00
	8 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,900.00	702.00
		351.00	351.00	Total Invoice Amount		4,602.00	
Rupees : Four Thousand Six Hundred Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14418	22/10/20
MRN No. 84370	LM
Received By	Sign n12cm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Voucher

Dated : 3-Dec-2020

No. : PUR/11234 ~~11233~~
Ref.: 14131 dt. 7-Nov-2020

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

Particulars	Amount
Plumbing GST 18%	6,720.00
Input CGST	604.80
Input SGST	604.80
OIE-Rounded Off	0.40
	₹ 7,930.00

On Account of :

Being amount credited to SLLP towards purchase of plumbing material double socket pipe & PVC rigid elbow against invoice no :-14131 invoice date :-07.11.2020 vide po no :-71943 po date :-07.11.2020 Req Id No :-61340 Scan Id No :-56636

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 30: 56636

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71943.	PO / WO Date.	7/11/20.
Supplier Name	SSlp.	PO/WO amount	8,014.
Firm/Company	Modi properties Pvt Ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14131	7/11/20.	7,929
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,929
Sl. No.	DC No	DC. Date	MRN No.
1.	11997	7/11/20	85293
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,929
Amount E - PO / WO value:			8,014
Amount F - Difference (A - E): GST-18%			85/-
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	11/11/20	20/11/20	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14131	
Modi Properties Pvt. Ltd.				Invoice Date.		07-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71943	
GSTIN : 36AABCM4761E1ZM				PO Date.		07-11-2020	
				Req ID		61340	
				Req Date		07-11-2020	
				Loc Req No		16649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		4	283.00	1,132.00	18	203.76
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	21.00	420.00	18	75.60
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	46.00	184.00	18	33.12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	328.00	3,936.00	18	708.48
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	69.00	414.00	18	74.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		6	14.00	84.00	18	15.12
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	45.00	270.00	18	48.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				604.80		604.80	
Total Taxable Amount				6,720.00		1,209.60	
Total Invoice Amount				7,929.60			
Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Purchase Order

Page(s) 1 Of 2

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71943	16649
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	4.00	283.00	0.00	18.00	1,335.76
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	20.00	21.00	0.00	18.00	495.60
3 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	4.00	46.00	0.00	18.00	217.12
4 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	328.00	0.00	18.00	4,644.48
5 10024 - Plumbing - PVC - Bend with door - 3 In - nos	6.00	69.00	0.00	18.00	488.52
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	6.00	14.00	0.00	18.00	99.12
7 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	10.00	28.00	0.00	18.00	330.40
8 7193 - Plumbing - PVC - Coupling - 3 In - nos	6.00	45.00	0.00	18.00	318.60
9 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	6.00	12.00	0.00	18.00	84.96
Rupees : Eight Thousand Fourteen and Paise Fifty Six Only.					
Total Order Value . . .					8,014.56

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Head Office

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

Phone. 040-66335551

Penalty For Delay Nil

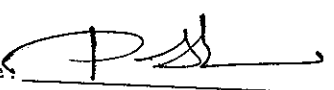
Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2,

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for 3rd floor bathroom purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

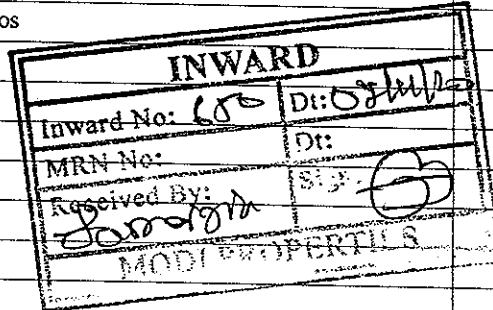
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details		DC No.	11997
Modi Properties Pvt. Ltd.		DC Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71943
		PO Date.	07-11-2020
		Req ID	61340
GSTIN : 36AABCM4761E1ZM		Req Date	07-11-2020
		Loc Req No	16649
	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		4
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	20
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		6
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6
9			
10			
11			
12			
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Received
09/11/2020



for Summit Sales LLP

[Signature]
 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No. 14131

Invoice Date. 07-11-2020

PO No. 71943

PO Date. 07-11-2020

Req ID 61340

Req Date 07-11-2020

Loc Req No 16649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		4	283.00	1,132.00	18	203.76
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	21.00	420.00	18	75.60
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	46.00	184.00	18	33.12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	328.00	3,936.00	18	708.48
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	69.00	414.00	18	74.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		6	14.00	84.00	18	15.12
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	45.00	270.00	18	48.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				604.80	604.80	6,720.00	
				Total Invoice Amount			1,209.60
							7,929.60

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

Company Name		Modi Properties pvt ltd			
Site & Phase		Head Office			
Date	07-11-2020	Time	10:30 AM	Requisition No.	16649
Supplier				ID No.	
Material required before					
Sl. No.	Description	SIZE	QTY	Time:	UNITS
1.	PVC Double Socket pipe	3 In	4		NOS
2.	PVC Rigid Elbow	1 1/2 In	20		NOS
3.	PVC Bend 45 degrees	3 In	4		NOS
4.	PVC Rigid pipe	1 1/2 In	12		Length
5.	PVC Bend with door	3 In	6		NOS
6.	PVC Rigid End Cap	1 1/2 In	6		NOS
7.	PVC Rigid Tee	1 1/2	10		NOS
8.	PVC Coupling	3 In	6		NOS
9.	PVC Coupling	std	6		NOS
Remarks:					
Prepared By:	Minish	Approved By:			
Sign. & Date:	10-11-2020	Sign. & Date:			

APPROVED
 ID. No:
 24 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Voucher

Dated : 3-Dec-2020

No. : PUR/11240
Ref.: 14353 dt. 23-Nov-2020

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

Particulars		Amount
Electrical GST 18%	1,940.00	₹ 2,289.00
Input CGST	174.60	
Input SGST	174.60	
OIE-Rounded Off	(-)0.20	

On Account of :

Being amount credited to SSLLP towards purchase of FP Isolator against invoice no :-14353 invoice date :-23.11.2020 vide po no :-71876 po date :-05.11.2020 Req Id No :-61276 Scan Id No :-57565

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 57565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71876	PO / WO Date.	5/11/20
Supplier Name	Sslp.	PO/WO amount	2,289
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19353	23/11/20	2,289
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,289
Sl. No.	DC No	DC. Date	MRN No.
1.	12187	23/11/20	85620
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,289
Amount E - PO / WO value:			2,289
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
Sign:			
Date	24/11/20	MINISH PARIKH MANAGER PROCUREMENT	MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager
			APPROVED BY
			01 NOV 2020
			03/12/20
			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. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

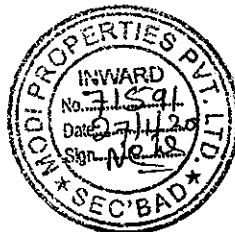
1 of 1 : 23-11-2020

Customer Details				Invoice No.		14353	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		71876	
				PO Date.		05-11-2020	
				Req ID		61276	
				Req Date		04-11-2020	
				Loc Req No		177034	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	485.00	1,940.00	18	349.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,940.00		349.20	
Total Invoice Amount				2,289.20			

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



71876

30.10.20 4:44:41

Origin

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71876	177034
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 nos	4.00	485.00	0.00	18.00	2,289.20
Rupees : Two Thousand Two Hundred Eighty Nine and Paise Twenty Only.					Total Order Value . . . 2,289.20

Terms and Conditions :-

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-10-2020	
Site & Phase :		May Flower Platinum		Time:		10.40	
Supplier				Req. No.		177034	
Material required before date:		18-10-2020		ID No.		61276	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Isolators 4 -pole	40Amps	04	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		15-10-2020		Sign. & Date			

Note:

APPROVED
 - 4 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

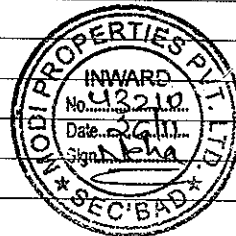
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12187
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-11-2020
		PO No.	71876
		PO Date.	05-11-2020
		Req ID	61276
		Req Date	04-11-2020
GSTIN: 36AABCM4761E1ZM		Loc Req No	177034
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 43210	Date: 23/11/20
MRN No. 85620	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14353			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020			
				PO No.		71876			
				PO Date.		05-11-2020			
				Req ID		61276			
				Req Date		04-11-2020			
				Loc Req No		177034			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	485.00	1,940.00	18	349.20		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,940.00	349.20
		174.60		174.60		Total Invoice Amount		2,289.20	
Rupees : Two Thousand Two Hundred Eighty Nine and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4731	Date: 23/11/20
MRN No: 85620	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory

Purchase Voucher

Dated : 3-Dec-2020

11236
No. : PUR/14350
Ref.: 14350 dt. 23-Nov-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : **36ADBFS3288A227**
PAN/IT No :

Particulars	Amount
	29,280.00
Electrical GST 18%	2,635.20
Input CGST	2,635.20
Input SGST	(-)0.40
OIE-Rounded Off	
	₹ 34,550.00

On Account of :

Being amount credited to SLLP towards electrical wires (Internet cable) against invoice no :-14350
invoice date :-23.11.2020 vide po no :-71680 po date :-28.10.2020 Req Id No :-61104 Scan Id No:-57499

Amount (in words) :

Indian Rupees Thirty Four Thousand Five Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 80;- 57499

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71680.		PO / WO Date.	28/10/20			
Supplier Name	Sslp.		PO/WO amount	5,75,835.			
Firm/Company	Modi properties pvt ltd		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14350.	23/11/20.	34,550.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,550				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12184	23/11/20	85619	☒ 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:			34,550				
Amount E – PO / WO value:			5,75,835				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	24/11/20		01 NOV 2020				
			MINISH PARIKH				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

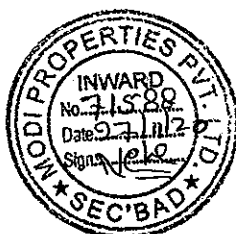
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14350	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		71680	
				PO Date.		28-10-2020	
				Req ID		61104	
				Req Date		29-10-2020	
				Loc Req No		177060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 6 BUNDLE D LINK		1830	16.00	29,280.00	18	5,270.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,635.20				2,635.20		Total Taxable Amount	
Total Invoice Amount				29,280.00		5,270.40	
Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.				34,550.40			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

31-10-2020 10:32:16 AM

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



71680

20.10.20 4:01:44

Copy

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	71680	177060
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1:4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2:4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3:4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4:4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5:4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6:4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7:4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8:4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9:4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs 24 coils	2,400.00	16.00	0.00	18.00	45,312.00
10:4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	1,000.00	12.12	0.00	18.00	14,301.60
11:4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	600.00	13.20	0.00	18.00	9,345.60
12:4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13:4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14:3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 6 BUNDLE D LINK	1,830.00	16.00	0.00	18.00	34,550.40
15:4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs 4 coils	360.00	12.00	0.00	18.00	5,097.60

Total Order Value ...

575,835.28

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Balance -

Date :

A

71680

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177060		Req. Date		29-10-2020					
Material required before		01-11-2020		ID no.		61104					
Prepared by:		K.Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-501 to A-508, B-501, B-505									
Type 1500 Sft 3BHK Order Value:		6 Flats									
Type 1800 Sft 4BHK Order Value:		4 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cable)	305 Mtrs	-	1.0	0	1.0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
Total							388.00	0.00	388.00		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

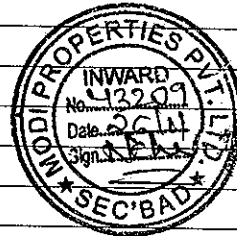
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12184
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-11-2020
		PO No.	71680
		PO Date.	28-10-2020
		Req ID	61104
		Req Date	29-10-2020
		Loc Req No	177060
	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		1830
2			
3			
4			
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6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 43209	Date 28/11/20
MRN No. 85619	Ln.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14350	
Modi Properties Private Limited,				Invoice Date.		23-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71680	
GSTIN : 36AABCM4761E1ZM				PO Date.		28-10-2020	
				Req ID		61104	
				Req Date		29-10-2020	
				Loc Req No		177060	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable -		1830	16.00	29,280.00	18	5,270.40
	305 MTRS 6 BUNDLE D LINK						
2							
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,280.00		5,270.40	
Total Invoice Amount				34,550.40			

Rupees : Thirty Four Thousand Five Hundred Fifty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14730	Date: 28/11/20
MRN No: 85619	Dr:
Received By	Sign: n17.com
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Purchase Voucher

Dated : 3-Dec-2020

No. : PUR/11242 - 11237
Ref.: 14316 dt. 20-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 12%	1,870.00	₹ 2,094.00
Input CGST	112.20	
Input SGST	112.20	
OIE-Rounded Off	(-0.40)	

On Account of :

Being amount credited to SLLP towards purchase of Gova rope against invoice no :-14316 invoice date :-20.11.2020 vide po no :-72258 po date :-18.11.2020 Req Id No :-61653 Scan Id No :-57501

Amount (in words) :

Indian Rupees Two Thousand Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 57501

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20		Prepared by:	D.SOWMYA
PO/WO no.	72258		PO / WO Date.	18/11/20
Supplier Name	SSILP.		PO/WO amount	2,094.
Firm/Company	Modi properties pvt ltd		Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14316	20/11/20	2,094	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,094
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12150	20/11/20	85452	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				-
Amount C – Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,094
Amount E – PO / WO value:				2,094
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	MD
Sign:	<i>[Signature]</i>		APPROVED <i>[Signature]</i>	
Date	23/11/20		01 NOV 2020	
		MINISH PARIKH MANAGER PROCUREMENT		
			Accounts – receiver of bill	Accountant
			<i>[Signature]</i>	<i>[Signature]</i>

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

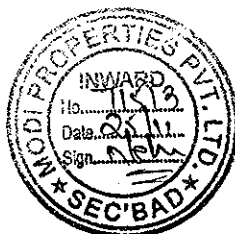
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.	14316		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-11-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	72258		
				PO Date.	18-11-2020		
				Req ID	61653		
				Req Date	18-11-2020		
				Loc Req No	177129		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,870.00		224.40	
Total Invoice Amount				2,094.40			
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order



72258

16.11.20 11:21:50

Page(s) 1 Of 1

19-11-2020 4:22:21 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72258	177129
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 6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
Total Order Value . . .					2,094.40
Rupees : Two Thousand Ninty Four and Paise Fourty Only.					

Terms and Conditions :-

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-11-2020	
Site & Phase :		May Flower Platinum		Time:		10:07	
Supplier				Req.No.		177129	
Material required before date:		20-11-2020		ID No.		61653	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gova Rope	std	10	Bundle			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		18-11-2020		Sign. & Date			

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

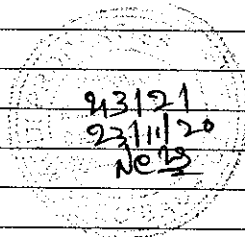
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12150
Modi Properties Private Limited.,		DC Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72258
		PO Date.	18-11-2020
		Req ID	61653
		Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177129
	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4706	20/11/20
MRN No. 85452	DI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.	14316			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-11-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	72258			
				PO Date.	18-11-2020			
				Req ID	61653			
				Req Date	18-11-2020			
				Loc Req No	177129			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,870.00		224.40	
	112.20	112.20	Total Invoice Amount		2,094.40			

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 85452	20/11/20
MRN No: 85452	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Purchase Voucher

No. : PUR/11243-11238
Ref.: 68 dt. 23-Nov-2020

Dated : 3-Dec-2020

Party's Name: SUP-Dilpreet Tubes Pvt. Ltd.

Plot No 8, Road 8

IDA Nacharam, Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

PAN/IT No :

Particulars	Amount
Steel GST 18%	
OE-Hamali Charges-18%	1,941.00
Input CGST	150.00
Input SGST	188.19
OIE-Rounded Off	188.19
	(-)0.38
	₹ 2,467.00

On Account of :

Being amount credited to Dilpreet Tubes towards purchase of MS L angle against invoice no :-68
invoice date :-23.11.2020 Vide po no :-72182 po date :-16.11.2020 Scan Id No :-57508

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72182		PO / WO Date.		16/11/2020	
Supplier Name		Dilpreet Tubes		PO/WO amount		Rs. 2,395/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		68		23/11/2020		Rs. 2,467/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,467/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	68	23/11/2020	85614	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,467/- ✓	
Amount E – PO / WO value:						Rs. 2,395/-	
Amount F – Difference (A – E):						Rs. 72/-	
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				05/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED MANAGER 01 DEC 2020	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12/20	MINISH PARIKH MANAGER PROCUREMENT				

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

14.10

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

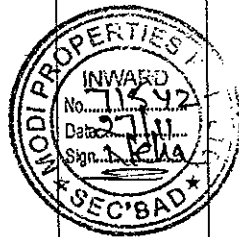
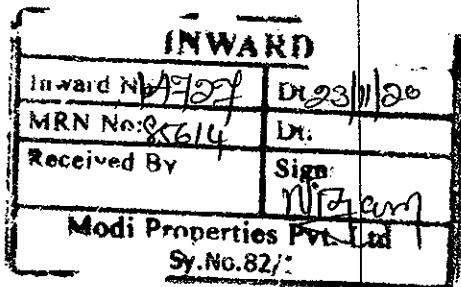
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. DT/68
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 72182 Date: 16-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
--	---

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.043 MT	45,139.53	1,941.00
	FREIGHT Collection / Loading Charges					1,941.00
	CGST Output @ 9%					150.00
	SGST Output @ 9%					188.00
	TCS					188.00
						2,467.00



Total Invoice Value in Words
Indian Rupees Two Thousand Four Hundred Sixty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,941.00	9%	174.51	9%	174.51	349.02
	150.00	9%	13.49	9%	13.49	26.98
Total	2,091.00		188.00		188.00	376.00

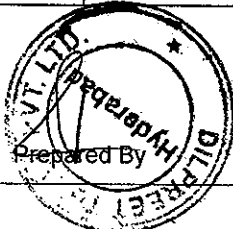
Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCCode:UTIB0001634**

Receiver's Signature	Prepared By	For Dilpreet Tubes Pvt. Ltd.
		Authorised Signatory



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

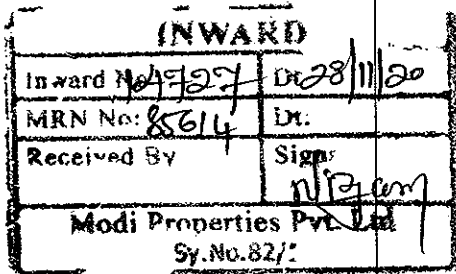


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/68
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA. , Code: 36	

Name and Address of Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 72182 Date: 16-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:
---	---

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS	7216	LOOSE	0.043 MT	45,139.53	1,941.00 1,941.00 150.00 188.00 188.00
						2,467.00



Total Invoice Value in Words

Indian Rupees Two Thousand Four Hundred Sixty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	1,941.00	9%	174.51	9%	174.51	349.02
	150.00	9%	13.49	9%	13.49	26.98
Total	2,091.00		188.00		188.00	376.00

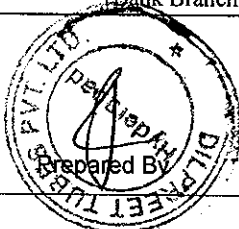
Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-11-2020 16:50:42



72182

06.11.20 4:56:38

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	72182	177120
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 10 lengths	45.00	45.12	0.00	18.00	2,395.61
Total Order Value . . .					2,395.61
Rupees : Two Thousand Three Hundred Ninty Five and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand Items shall be of wt. 4.5kgs per 18' length. weightment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for bedroom door frames bottom fixing at 4th floor part 2 purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-11-2020	
Site & Phase :		May Flower Platinum		Time:		12.45	
Supplier				Req.No.		177120	
Material required before date:			20-11-2020		ID No.		61577
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 3 mm thickness	3/4"	10	nos	05.11.20		
2					05.11.20		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: towards bed room door frames bottom fixing use purpose 4th floor part -2 - 4th floor

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	16-11-2020	Sign. & Date	

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

Purchase Voucher

No. : PUR/44244 11239
 Ref.: 1088 dt. 17-Aug-2020

Dated : 3-Dec-2020

Party's Name: SUP-Ganji Venkannah & Sons
 5-5-97, Ganji Chambers, Ranignj
 Secunderabad
 GSTIN/UIN : 36AABFG9288K1ZT
 PAN/IT No :

Particulars		Amount
Paints GST 18%	1,258.86	₹ 1,485.00
Input CGST	113.30	
Input SGST	113.30	
OIE-Rounded Off	(-)0.46	

On Account of :

Being amount credited to Ganji Venkannah & Sons towards purchase of metal primer & Turpentine oil against invoice no:-1088 invoice date :-17.08.2020 Vide po no :-69196 po date :-28.07.2020 Scan Id No :-57521

Amount (In words) :

Indian Rupees One Thousand Four Hundred Eighty Five Only

for SUP-Ganji Venkannah & Sons

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 30;-57521

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020		Prepared by:	T.D. Murthy			
PO/WO no.	69196		PO / WO Date.	28/07/2020			
Supplier Name	Ganji Venkannah & Sons		PO/WO amount	Rs. 1,485/-			
Firm/Company	Modi Properties PVT LTD		Project	Green Towers			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1088	17/08/2020	Rs. 1,485/-				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,485/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :				-			
Amount C – Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,485/-			
Amount E – PO / WO value:				Rs. 1,485/-			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			05/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020	01/12/2020

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

(ORIGINAL FOR RECIPIENT)



Invoice No. 1088	Dated 17-Aug-2020
Delivery Note CREDIT	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69196/16351	Dated 28-Jul-2020
Despatch Document No.	Delivery Note Date 17-Aug-2020
Despatched through	Destination

Terms of Delivery

Consignee

MODI PROPERTIES PVT LTD.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REDOXIDE AMPRO 4 LTR	3208	1 Nos	547.00	Nos		547.00
2	PAINT THINNER 5LTR	3805	2 Nos	317.80	Nos		635.60
3	4" LAPPAM PATTI	8211	6 Nos	12.71	Nos		76.26
							1,258.86
	CGST						113.29
	SGST						113.29
	Round Off						(-)0.44
	Less :						
	Total		9 Nos				

INWARD
No. 51000
Date 25/11/2018
Sign [Signature]

MODI PROPERTIES PVT. LTD.
SEC'BAD

Amount Chargeable (in words)

INR One Thousand Four Hundred Eighty Five Only

₹ 1,485.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	547.00	9%	49.23	9%	49.23	98.46
3805	635.60	9%	57.20	9%	57.20	114.40
8211	76.26	9%	6.86	9%	6.86	13.72
Total	1,258.86		113.29		113.29	226.58
Tax Amount (in words) : INR Two Hundred Twenty Six and Paise Only						

Tax Amount (in words) : **INR Two Hundred Twenty Six and Fifty Eight paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

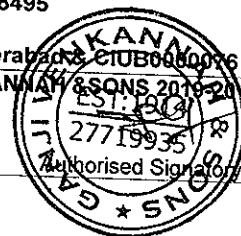
A/c No. : 076109000038405

Branch & IFS Code : **M G Road Secunderabad**

Declaration

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

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

28-07-2020 14:29:25



69196

31.07.20 12:08:30

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

Supplier Details

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	69196	16351
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	547.00	0.00	18.00	645.46
2 6596 - Paints - Turpentine Oil - NA - ltrs 5ltrs	2.00	317.79	0.00	18.00	749.98
3 6560 - Paints - Lappam Patti - 4 In - nos	6.00	12.71	0.00	18.00	89.99
Total Order Value . . .					1,485.43
Rupees : One Thousand Four Hundred Eighty Five and Paise Fourty Three Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Asian" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date by next day

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty 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. Above order for door frames painting purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		22-07-2020	
Site & Phase :		GREEN TOWERS		Time:		12.21 PM	
Supplier				Req. No.		16351	
Material required before date:			Urgent		ID No.		58698
No	Description	Size	Quantity	Units	Inward No	Date	
1	BLACK ENAMEL PAINT (ASIAN) ✓ 69/41	5 LITRES ✓	02	TINS			
2	LUPPAM PATTY	4" ✓	06	NOS			
3	METAL PRIMER 547 B + 18	5 LITRES ✓	01	TIN			
4	TINNER 6596 - 312	5 LITRES ✓	01	TIN/BOT TLE			
5							
6							
7							
8							
9							
10							
Remarks : FOR SCAFFOLDING PIPE PRIMER COAT AND ENAMEL BLACK AT SONATA PURPOSE.							
Prepared By		T.SURYANARAYANA		Approved by			
Sign. & Date		22-07-2020		Sign. & Date			

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

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Voucher

No. : PUR/11245 11240
Ref.: 0124 dt. 12-Aug-2020

Dated : 3-Dec-2020

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbala Maidan
M G Road, Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	1,549.00	₹ 1,828.00
Input CGST	139.41	
Input SGST	139.41	
OIE-Rounded Off	0.18	

On Account of :

Being amount credited to Elegant Enterprise towards purchase of Modular plate & switch against invoice no :-0124 invoice date :-12.08.2020 vide po no :-0124 po date :-12.08.2020 Scan Id No :-57517

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

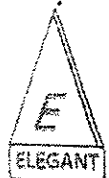
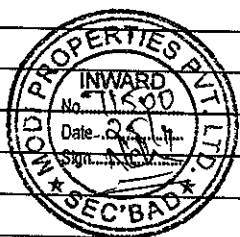
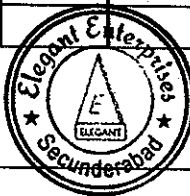
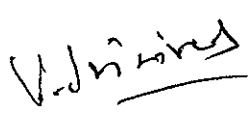
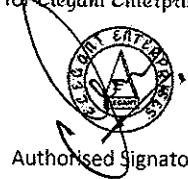
Receiver's Signature

Scan No :- 57517

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69575		PO / WO Date.		12/08/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 1,828/-	
Firm/Company		Modi Properties PVT LTD		Project		Mr. Soham Modi	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0124		12/08/2020		Rs. 1,828/-	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,828/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,828/-	
Amount E – PO / WO value:						Rs. 1,828/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ___/- ☒ No			
Payment – due date				05/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	1/12/20	11/12/20		11/12/20	11/12/20	

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

GSTIN: 36AUBPK0412E1ZY		☐ Original for Recipient		☐ Duplicate for Supplier / Transporter		☒ Triplicate for Supplier		GST INVOICE CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0124				Vehicle/LR Number : Not Applicable					
Invoice Date : 12 August 2020				Date of Supply : 12 August 2020					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - x -			
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 69575		Date : 12.08.202			
GSTIN : 36AABCM4761E1ZM				Delivery Location : Mr. Soham Modi Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderabad-37					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Roma 8Way Plate-30284WH	8538	3.00	No's	9.00	9.00	0.00	119.00	357
2	Roma 10Amps 1Way Switch-21011	8536	20.00	No's	9.00	9.00	0.00	32.60	652
	Roma 13/10/6A Combi Socket-22070	8536	4.00	No's	9.00	9.00	0.00	127.00	508
4	Miracle Insulation Tapes	8546	4.00	No's	9.00	9.00	0.00	8.00	32
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 1,549				
Rupees:One Thousand Eight Hundred Twenty Eight Only.					Add : C G S T : 139				
Our Bank Details:					Add : S G S T : 139				
Name of the Bank : HDFC Bank					Add : I G S T : C				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : C				
Account No. : 50200009719725					Total Amount : Rs. 1,828				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back or exchanged			 Authorised Signatory E &			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burn				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

12-08-2020 2:18:02 PM

Orig



69575

11.08.20 11:32:21

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	69575	16391
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos	3.00	119.00	0.00	18.00	421.26
2 4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	32.60	0.00	18.00	769.36
3 4791 - Electrical - other - Modular socket - 6 A - nos	4.00	127.00	0.00	18.00	599.44
4 4585 - Electrical - other - Insulation tape - NA - nos	4.00	8.00	0.00	18.00	37.76
Total Order Value . . .					1,827.82
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Anchor" brand, Roma series Except Sl. no.4

Payment Terms After delivery of all materials & production of bill.

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty 10 yrs on all Anchor brand.

Advance Paid Nil

Other Terms We reserve the right to reject items not confirming to quality and specifications. Pymnt as actual receipt of material. Above order for plot.no.280 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		10.08.2020	
Site & Phase :		PLOT NO 280		Time:		10.04 AM	
Supplier				Req. No.		1634	
Material required before date:		Urgent		ID No.		59061	

No	Description	Size	Quantity	Units	Inward No	Date
1	ROMA MODEL PLATE	8 MODEL	03	NOS		
2	SWITCHES ROMA TYPE	6 AMPS	20	NOS		
3	SOCKET 3- PIN	6 AMPS	04	NOS		
4	INSULATION TAPES	STD	04	NOS		
5						
6						
7						
8						
9						
10						

APPROVED

10 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR MD SIR HOUSE WORK PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	10-08-2020	Sign. & Date	

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

Purchase Voucher

No. : PUR/11246 11241
Ref: 0122 dt. 12-Aug-2020

Dated : 3-Dec-2020

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3, Karbala Maidan
M G Road, Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	73.00	₹ 86.00
Input CGST	6.57	
Input SGST	6.57	
OIE-Rounded Off	(-)0.14	

On Account of :

Being amount credited to Elegant enterprise towards purchase of switches against invoice no :-0122
invoice date :-12.08.2020 vide po no :-69524 po date :- 10.08.2020 Scan Id No :-57514

Amount (in words) :

Indian Rupees Eighty Six Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Can No: 57514
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69524		PO / WO Date.		10/08/2020	
Supplier Name		Elegant Enterprises		PO/WO amount		Rs. 107/-	
Firm/Company		Modi Properties PVT LTD		Project		Mr. Soham Modi	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0122		12/08/2020		Rs. 86/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 86/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 86/- ✓	
Amount E – PO / WO value:						Rs. 107/-	
Amount F – Difference (A – E):						Rs. -19/-	
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				05/12/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/2020	01/12/2020	01/12/2020		03/12/2020		

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

GST IN:									
36AJBPK0412E1ZY	☐ Original for Recipient	☐ Duplicate for Supplier / Transporter	☒ Triplicate for Supplier	GST INVOICE CASH CREDIT					
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares									
Reverse Charge :	Nil			Transportation Mode :	Not Applicable				
Invoice Number :	EE2021-0122			Vehicle/LR Number :	Not Applicable				
Invoice Date :	12 August 2020			Date of Supply :	12 August 2020				
State :	Telangana	State Code :	36	Place of Supply :	Hyderabad				
Details of Buyer I Billed to:									
Name :	M/s Modi Properties Private Limited			Delivery Challan No. :	Not Applicable			Date : - x -	
Address :	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. :	6 9 5 2 4			Date : 10.08.202	
GSTIN :	36AABCM4761E1ZM			Delivery Location :	Mr. Soham Modi Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderabad-37				
State :	Telangana	State Code :	36	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Amps 1Way Switch - 38058	8536	2.00	No's	9.00	9.00	0.00	12.50	25.
2	Miracle Insulation Tape	8546	6.00	No's	9.00	9.00	0.00	8.00	48.
Total Invoice Amount in Words: Rupees: Eighty Six Only. Our Bank Details: Name of the Bank : HDFC Bank Branch Address : Paradise, S.D. Road, Sec-Bad-3 Account No. : 50200009719725 IFS Code : HDFC0000042 Receiver's Seal and Signature with Name & Mobile Number Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. Total Amount Before Tax: 73 Add : CGST : 6 Add : SGST : 6 Add : IGST : 0 R/o + Transportation : -0 Total Amount : Rs. 86. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. **No Guarantee & Warranty on Breakages & Burnc Eway Bill No. Not Applicable Dated: Not Applicabl mimilec SIEMENS TEKNIC PHILIPS Crompton Greaves 74 SG POLYCRON Finolex Cables Limited dowell's HMI legrand Capco Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order



69524

11.08.20 11:32:20

Page(s) 1 Of 1

10-08-2020 2:54:49 PM

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	69524	16389
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos penta	2.00	21.50	0.00	18.00	50.74
2 4585 - Electrical - other - Insulation tape - NA - nos	6.00	8.00	0.00	18.00	56.64
Total Order Value . . .					107.38

Rupees : One Hundred Seven and Paise Thirty Eight 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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr against manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for plot no.280 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		06.08.2020	
Site & Phase :		PLOT NO 280		Time:		16.44 PM	
Supplier				Req. No.		16384	
Material required before date:			Urgent		ID No.		59015

No	Description	Size	Quantity	Units	Inward No	Date
1	WIPRO GARNET LED BULB(WARM)	9 WATTS	02	NOS		
2	SWITCHES(penta)	6 AMPS	02	NOS		
3	INSULATION TAPES	STD	06	NOS		
4						
5						
6						
7						
8						
9						
10						

6952469522

Remarks : FOR MD SIR BED ROOM LIGHTING, AND SECURITY LIGHT PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	06-08-2020	Sign. & Date	

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

APPROVED BY
07 AUG 2020
SOHAM MOGI
MANAGING DIRECTOR

Purchase Voucher

No. : PUR/11249
Ref.: SSLLP/LOG/10724 dt. 30-Nov-2020

Dated : 5-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars	Amount
OERD-Logestics Expenses	
Input CGST	13,000.00
Input SGST	1,170.00
TDS-7.50% Professional Charges	1,170.00
	(-)975.00
	₹ 14,365.00

On Account of :

Being amount credited to SSLLP Logistics towards QC Report charges for the month of Nov 2020
against invoice no :-SSLLP/LOG/10724 invoice date :-30.11.2020

Amount (In words) :

Indian Rupees Fourteen Thousand Three Hundred Sixty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10724 Delivery Note	Dated 30-Nov-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S) Output CGST Output SGST	995433				13,000.00
2						1,170.00
3						1,170.00
Total						₹ 15,340.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Only**

Remarks:

Being QC Report Charges for the month of November 2020

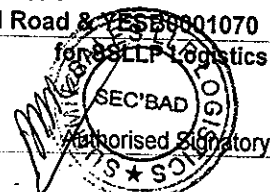
Company's PAN : ACQFS2044C

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No. : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESB0001070



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/11242
Ref.: SLLP/LOG/10709 dt. 30-Nov-2020

Dated : 5-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	77,299.00	₹ 85,416.00
Input CGST	6,956.91	
Input SGST	6,956.91	
TDS-7.50% Professional Charges	(-)5,797.00	
OIE-Rounded Off	0.18	

On Account of :

Being amount credited to SLLP Logistics towards CR Consultation charges for the month of Nov 2020 against invoice no :-SLLP/LOG/10709 invoice date :- 30.11.2020

Amount (In words) :

Indian Rupees Eighty Five Thousand Four Hundred Sixteen Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10709 Delivery Note	Dated 30-Nov-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				77,299.00
2	Output CGST					6,956.91
3	Output SGST					6,956.91
4	Rounding Off					0.18
Total						₹ 91,213.00

Amount Chargeable (in words)

Indian Rupees Ninety One Thousand Two Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	77,299.00	9%	6,956.91	9%	6,956.91	13,913.82
Total	77,299.00		6,956.91		6,956.91	13,913.82

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Thirteen and Eighty Two paise Only**

Remarks:
 Being CR consultation charges for the month of november 2020
 Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice

