Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 3-Dec-2020

11229

No. : PUR/~~14220~~

Ref.:

Party's Name: **CONT-N Ramakrishna Reddy**

PAN/IT No :

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

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

Receiver's Signature

Prepared by: shivanand

Approved by

JO: 59202 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:	MPPL	Site:	Mayflower platinum
Name of Contractor	N. Rama Krishna Reddy.		
Nature of work	B'&C' Electrical work SLB-07 PVC piping work		
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.	B'&C' Blocks					
2.	SLB-07					
3.	C to G flts of B2					
4.	To B4 flts SLB					
5.	PVC piping work.					
6.	C to G flts	4.00	2500.00	No	10000.00	
7.	C to G B2 B4 flts	4.00	3000.00	No	12000.00.	
8.	B2 flts	1.00	3500.00	No	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:	Sign: Nagalaxmi	Sign: APPROVED BY 27 NOV 2020 MANAGING DIRECTOR

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

Contractor sign: NRK 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 hundrad 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&Cblocks- slab 07 pvc pipes laying work				Prepared by:		sobhanbabu	
company:		Mppl				Date:		25-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		N.RamaKrishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	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

ESTIMATE SHEET							
Topic:		B&Cblocks- slab 07 pvc pipes laying work			Prepared by:		sobhanbabu
company:		Mppl			Date:		25-Nov-20
Project:		May Flower Platinum					
Contractor Name:		N.RamaKrishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Pvc pipe laying work	C1to C4 flats slab-07(1500Sft)	4.00	No's	2,500.00	10000.00	
		C5,C6,B3,B4 flats slab-07(1800Sft)	4.00	No's	3,000.00	12000.00	
		B2 flat Slab-07(2140Sft)	1.00	No's	3,500.00	3500.00	
							25500.00
					Total Amount		25500.00
	Revised As per circuler Rates-						
	1500 sft-2500/-						
	1800 sft-3000/-						
	2140 sft-3500/-						
	Total Amount in words-- Twenty five Thousand five hundrad only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11230

Purchase Voucher

No. : **PUR/~~14221~~** Dated : **3-Dec-2020**
Ref.:

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

TD: 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:	MPPL		Site:		Hay flora apartments	
Name of Contractor	K. Krishna					
Nature of work	scaffolding work.					
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.	'A' & 'B' blocks	4818.00	7.00	sft	33726.00	
2.	flat-01 goods					
3.	lift double scaffolding					
4.						
5.	passenger lift	5940.00	7.00	sft	41580.00	
6.	double scaffolding					
7.						
8.					75306.00	
9.			Add 10%	Extra	7530.00	
10.						
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 MD:
Date: 25/11/2020	Date: 26/11/2020	Date:
Sign:	Sign: Nagaraju	Sign:

APPROVED BY
27 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor Signature K. [illegible]

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&Bblocks -part-01 goods & passengers lift scaffolding work.
Towards: Labour Charges

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.33,134=00

Amount in words : Thirty three Thousand one hundrad 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&Bblocks -part-01 goods & passengers lift scaffolding work.
Towards: Allowance for Equipment.

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. 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				Prepared by:	sobhanbabu		
company:		Mppl				Date:	25-Nov-20		
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	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	

ESTIMATE SHEET							
Topic:		A&B blocks part-1 goods and passengers lifts scaffolding work				Prepared by:	sobhanbabu
company:		Mppl				Date:	0-10-2020
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	A&B blocks part-1 goods and passengers lifts scaffolding work						
		Goods lift double scaffolding work.	4818.00	sft	7.00	33726.00	
		passengers lift double scaffolding work	5940.00	sft	7.00	41580.00	
							75306.00
	Note-Add 10% extra for loosen of scffolding and rain falls in lift shafts.			Add 10% extra			7530.00
				Total Amount			82836.00
	Total Amount in words-- Eighty two Thousand eight Hundred and thirty six only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11231.

Purchase Voucher

No. : **PUR/14220**
Ref.:

Dated : **3-Dec-2020**

Party's Name: **CONT-M Khaja Moinuddin**

PAN/IT No :

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

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

I/D: 59189

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

Sl. No. – site bills register	435	Date - site bills Register	19/11/20.
Company Name:	MPPL	Site:	Hayflower platinum
Name of Contractor	M. Khaja Moinuddin (MK)		
Nature of work	Shutting / barbending and Concreting work.		
Work done	From Date 20/10/20	To Date	18/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'A' six slab	31597.16	55.00	sft	1737823.80	
2.	SLS-12 A1 to A8					
3.						
4.						
5.	steps	40.00	120.00	nos	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	Approved by Design Team	Approved by M.D.
Date: 19/11/2020	Date: 26/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 27 NOV 2020 ... MANAGING DIRECTOR

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contractor sign:- ISHAQ.

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 B5flats 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 B5flats 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 B5flatsshuttering ,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: Thirtten 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					Prepared by:		sobhanbabu
company:		Mppl					Date:		19-Nov-20
Project:		May Flower Platinum							
Contractor Name:		M.Khaja Moinuddin.							

S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	A-block8 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	13.00	5.00	1.00	1	65.00	sft	
		lift back side	11.00	12.00	1.00	1	132.00	sft	
		staircase-2 opposite	19.00	13.00	1.00	1	247.00	sft	
		corridors	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
	Deductions	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	

		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	

		B 27 A	23.50	1.00	3.25	1	76.38	sft	
		B 28/28A	131.00	1.00	3.25	1	425.75	sft	
		B 29	59.50	1.00	2.75	3	490.88	sft	
		B 30	131.00	1.00	2.75	1	360.25	sft	
		B 31	45.50	1.00	2.75	3	375.38	sft	
		B 32	47.00	1.00	2.75	1	129.25	sft	
		B 33	86	1.00	3.25	1	279.50	sft	
		B 34	45.50	1.00	2.75	1	125.13	sft	
		B 35	47.00	1.00	3.25	1	152.75	sft	
		B 36	8.00	1.00	2.75	1	22.00	sft	
		B 36 A	8.00	1.00	2.75	1	22.00	sft	
		B 37	12.00	1.00	2.75	1	33.00	sft	
		B 38	76.58	1.00	2.75	2	421.19	sft	
		B 39	12.33	1.00	2.75	1	33.91	sft	
		B 40	47.00	1.00	2.75	1	129.25	sft	
		B 41	47.00	1.00	2.75	2	258.50	sft	
		B 41 A	47.00	1.00	2.75	2	258.50	sft	
		B 42	44.50	1.00	2.75	1	122.38	sft	
		B 42 A	44.50	1.00	2.75	1	122.38	sft	
		B 43	85.58	1.00	2.75	2	235.35	sft	
		B 44	59.00	1.00	2.75	1	162.25	sft	
		B 45	16.00	1.00	3.25	1	52.00	sft	
		B 46	26.00	1.00	3.25	1	84.50	sft	
		B 47	26.00	1.00	3.25	1	84.50	sft	
		B 48	11.00	1.00	3.25	1	35.75	sft	
		B 49	26.50	1.00	3.25	1	86.13	sft	
		B 50	12.50	1.00	2.75	1	34.38	sft	
		B 51	31.50	1.00	2.75	1	86.63	sft	
		B 52	13.75	1.00	2.75	1	37.81	sft	
		B 53	31.50	1.00	2.75	1	86.63	sft	
		B 54	85.58	1.00	2.75	1	235.35	sft	
		CBbeam	1.5	1.00	2.75	50	206.25	sft	
							14391.11	sft	
		Total area of slabs and beams in sft							**31593.16**
									31593.16

ESTIMATE SHEET

Topic:	A-block 8 flats and B block B1 and B 5 flats slab- 12				Prepared by:		sobhanbabu
company:	Mppl				Date:		19-Nov-20
Project:	May Flower Platinum						
Contractor Name:	M.Khaja Moinuddin.						
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 circuler rate35/-						
	Add 60% per sft.						
	Deduction Rs-1/ for used Rmc purpose						
	Amount in words : Seventeen Lakhs fourty two Thousand four Hundred and twenty three only					**Total Amount**	**1742423.80**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11232

Purchase Voucher

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-Rouned Off	*(-)0.54*	

On Account of :

Being amount credited to N Krishna towards west sied 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

ID: 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:	may Flower Platinum
Name of Contractor	N. Krishna		
Nature of work	civil work (on a/c) onale		
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
	West Side					
1.	compound wall.					
2.	Brickwork					
3.	Plastering I & II Coat	1377	10/-	sft	13,770=00	
4.	Groove making	3489	14/-	sft	48,846=00	
5.	(external)	500	7.50/-	Rft	3750=00	
6.	Total					
7.	Add 10% for difficulty of work				66366=00	
8.					6637=00	
9.	GST 18%				73,003=00	
10.					13,140=00	
11.	Total:				86,143=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: 28/11/2020	Date: 01/12/2020	Date: 2 DEC 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for clearing 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

N. KRISHNA

CIVIL WORKS

Cell : 9989740978
9398188386

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

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761EJZM State Code :

Invoice No. : 10 Date : 28/11/2020

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	West Compound wall Brick work & plastering				
	a) Brickwork		1377	10/-	13,770=00
	b) plastering		3489	14/-	48,846=00
	c) Groove marking		500	7.50/-	3750=00
	add 10% for difficulty of work		LS	LS	6637=00

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

Total Amount Before Tax	73,003=00
Add : CGST @.........%	6570=00
Add : SGST @.........%	6570=00
GRAND TOTAL	86,143=00

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

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

ESTIMATE SHEET

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	West side compound wall B/W and Plastering
Contractor Name:	N. Krishna
prepared by:	K. Narender Reddy
Date:	28-11-2020

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	West side compound wall B/W and Plastering						
1	Brickwork	West side compound wall B/W and Plastering	1377.00	sft	10.00	13770.00	
2	Plastering I & II coat	Plasteing 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	rft	7.50	3750.00	
		Total					66366
		Add 10% for difficulty of work	1.00	LS	6636.60	6636.60	6637
							73003
		GST 18%					13140
		Total					86143

Amount in words Eighty Six Thousand One Hundred and Fourty Three Rupees only

MEASUREMENT SHEET

Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		West side compound wall B/W and Plastering							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		28-11-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	West side compound wall B/W and Plastering								sft
1	Brickwork	Brickwork at west side cmpound wall	250.00	1.00	7.00	1	1750	sft	
		Deductions for opening railing	9.33	1.00	5.00	8	373	sft	
									1377
2	Plastering I & II coat	Plasteing Two coats to west side compound wall	250.00	1.00	7.00	2	3500	sft	
		Wall top	250.00	1.00	1.00	1	250	sft	
		Jams	0.75	1.00	3.00	10	23	sft	
		Jams	0.75	1.00	4.00	10	30		
			0.75	1.00	5.00	16	60	sft	
									3863
		Deductions for opening railing	9.33	1.00	5.00	8	373	sft	
									3489
3	Groove making	Groove making on west side compound wall	250.00	1.00	1.00	2	500	rft	
									500

Modi Properties Pvt Ltd Mayfower 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%	3,900.00	**₹ 4,602.00**
Input CGST	351.00	
Input SGST	351.00	

On Account of :
Being amount credited to SSLLP 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

Scan ID:-56633 Bangalore C.??

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70971	PO / WO Date.	5/10/20.
Supplier Name	SSllp.	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 / W?O	☑ 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: Orignal PO has been send to audit already
Proof of PO attached can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/10/20	29/11			27/11/20		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	70971
	PO Date.	05-10-2020
	Req ID	60398
GSTIN : 36AABCM4761E1ZM	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70613
Date 30/10
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	70971 11987
	Doc Date	05-10-2020
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil
040-66335551 9618244433	**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 :-

Part Quantity Recieved.
Bill No. 13612 Dt 9/10/20.
AMT. 1,534/-
Balance Recievable AMT 4,602
18/10/2020

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	70971
	PO Date.	05-10-2020
	Req ID	60398
GSTIN : 36AABCM4761E1ZM	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	3,900.00		702.00
			Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4418	Dt: 22/10/20
MRN No: 84370	Dt:
Received By	Sign: nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11234

No. : PUR/~~11234~~ ~~11233~~ Dated : 3-Dec-2020
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	₹ 7,930.00
Input CGST	604.80	
Input SGST	604.80	
OIE-Rouned Off	0.40	

On Account of :
Being amount credited to SSLLP 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 ID :- 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	SSllp.	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.	DC matches MRN
1.	11997	7/11/20	85293	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,929
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 accep~~table 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	11/11/20	20/11/20			27/11/20		

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

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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7113 Date 12-11 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	6,720.00	1,209.60
	604.80	604.80	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

Authorised signatory

 17-11-2020 17:48:46

Purchase Order

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'/ 'Sudhkhar' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

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

Name : ____________________

Contact

Name : ____________________

Date : __/__/____

Purchase Order

17-11-2020 17:48:46

Original / Office Copy / Purchase Div.Copy

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

Completion Date Nil

Measurment 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

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	11997
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	07-11-2020
	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			
13			
14			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 680 | Dt: 09/11/20
MRN No: | Dt:
Received By: | Sign:
MODI PROPERTIES

Recd 09/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4263
Date 10/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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	6,720.00	1,209.60
	604.80	604.80	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

Authorised 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				Time:	

Sl. No.	Description	SIZE	QTY	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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11240~~** 11235 Dated : **3-Dec-2020**
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-Rouned 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	ssllp.	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.	DC matches MRN
1.	12187	23/11/20	85620	☑ 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:				2,289
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED Dec 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 04 DEC 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	24/11/20				03/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14353
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	71876
	PO Date.	05-11-2020
	Req ID	61276
GSTIN : 36AABCM4761E1ZM	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	8536	4	485.00	1,940.00	18	349.20
	40 ams						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71591
Date 27/11/20
Sign. [illegible]

Authorised signatory

 06-11-2020 11:33:43

Purchase Order

71876
Origin 30.10.20 4:44:41

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**	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 ams*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 06/11/2020
Contact

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	71876					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
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

Customer Details		
Modi Properties Private Limited,.	DC No.	12187
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	71876
	PO Date.	05-11-2020
	Req ID	61276
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	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			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43210
Date 26/11
Sign Neha

INWARD
Inward No. 10731 Dt. 28/11/20
GRN No. 85620 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14353
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. 1931 Dt. 23/11/20

MRN No: 85620 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11235

Dated : 3-Dec-2020

No. : PUR/14241
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 : 36ADBFS3288A2Z7
PAN/IT No :

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

On Account of :
Being amount credited to SSLLP 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

Receiver's Signature

Prepared by: shivanand

Approved by

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	Ssllp.	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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/11/20						

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

#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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14350
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	29,280.00	5,270.40
			Total Invoice Amount	34,550.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71580 Date 27/11/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 31-10-2020 10:32:16 AM

Copy

71680
20.10.20 4:01:44

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	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 - mts *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 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only. **Total Order Value . . . 575,835.28**

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

(1) Bill - 14189 - 37,760/-

Accepted the above Terms And Conditions

For Summit Sales LLP

(2) Bill - 14156 - 4,98,852/-

(3) Bill : 14350
Amt : 34550
Bal : 4673/-

Name :

Balance - Date : 39,223/-

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,Narender 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 forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	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 cable0	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

Customer Details		
Modi Properties Private Limited,.	DC No.	12184
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
GSTIN : 36AABCM4761E1ZM	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			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43209
Date 26/11
Sign.

INWARD

Inward No: 4730	Dt. 28/11/20
MRN No: 85619	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14350
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	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: 4930 Dt: 28/11/20
MRN No: 85619 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11237

No. : **PUR/11242** Dated : 3-Dec-2020

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-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP 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	SSllp.	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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/11/20				03/12/20		

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. 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

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	14316
	Invoice Date.	20-11-2020
	PO No.	72258
	PO Date.	18-11-2020
	Req ID	61653
GSTIN : 36AABCM4761E1ZM	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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 11513 Date 23/11 Sign.

Authorised signatory

Purchase Order

 19-11-2020 4:22:21 PM

72258
16.11.20 11:21:50

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72258	177129
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	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	72258					
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	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Customer Details		
Modi Properties Private Limited,.	DC No.	12150
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-11-2020
	PO No.	72258
	PO Date.	18-11-2020
	Req ID	61653
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177129

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
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93121
23/11/20
NC23

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 4706	Dt. 20/11/20
MRN No. 85452	Dt.
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14316
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72258
	PO Date.	18-11-2020
	Req ID	61653
GSTIN : 36AABCM4761E1ZM	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							
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7							
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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: 4706 20/11/20
MRN No: 85452 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

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	₹ 2,467.00
Input CGST	150.00	
Input SGST	188.19	
OIE-Rouned Off	188.19	
	(-)0.38	

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

Scan BD:- 57508

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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/12/20	1/12/20			03/12/20		

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/-

14.20

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

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:

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

INWARD
Inward No. 47927 Dt. 23/11/20
MRN No: 85614 Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES SEC'BAD
INWARD
No. 71542
Date 27/11
Sign.

E&OE

Total Invoice Value in Words

Indian Rupees Two Thousand Four Hundred Sixty Seven Only.

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. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

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

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

INWARD
Inward No: 4727 Dt: 28/11/20
MRN No: 85614 Dt:
Received By Sign: N[illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

E&OE

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

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. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

 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.	**Doc No**	72182	177120
	Doc Date	16-11-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	16-11-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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. weighment 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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 : 16/11/2020

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	05.115	
2					6.5 Kgs.	
3						
4						
5	7182					
6			APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: towards bed rrom 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.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11244~~ 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-Rouned 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 PO:- 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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	1/12/20	1/12/20			3/12/20		

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

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**
	Less : *Round Off*						**(-)0.44**
	Total		**9 Nos**				**₹ 1,485.00**

Amount Chargeable (in words)
INR One Thousand Four Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Fifty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-07-2020 14:29:25

69196
31.07.20 12:08:30

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

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

GSTIN 36AABFG9288K1ZT 040-40146505
27710339,27719935,277807357

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for door frames painting 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 *Ganji Venkannah & sons (Asian Paints)*

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) ✓ 69141	5LITRES	02	TINS		
2	LUPPAM PATTY	4" ✓	06	NOS		
3	METAL PRIMER 547 Rs. +18%	5LITRES ✓	01	TIN		
4	TINNER 6596— 317	5 LITRES ✓	01	TIN/BOTTLE		
5						
6						
7						
8	PO 69196.					
9						
10						

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14245~~ 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-Rouned 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 Do ;- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/12/20	1/12/20			02/12/20		

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0124	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 I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 69575 — Date : 12.08.202
Delivery Location : Mr. Soham Modi
Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderbad-37
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71500 Date 3/8/... Sign ...

Total Invoice Amount in Words:

Rupees: One Thousand Eight Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,549
Add : CGST	:	139
Add : SGST	:	139
Add : IGST	:	0
R/o + Transportation	:	0
Total Amount	:	Rs. 1,828

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

V. Srinivas

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E &

** 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 Applicab

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

Purchase Order

 12-08-2020 2:18:02 PM

Ori

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, Secunderbad-500003.	**Doc No**	69575	16391
	Doc Date	12-08-2020	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
66385358 9985113450/9885073880	**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
Penality 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.	163[illegible]
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						
7						
8						
9						
10						

69575

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.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11210

No. : **PUR/~~11246~~ 11241** Dated : 3-Dec-2020
Ref.: **0122 dt. 12-Aug-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-Rouned 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

Scan DD :- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/12/20	1/12/20			03/12/20		

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge : Nil
Invoice Number : EE2021-0122
Invoice Date : 12 August 2020
State : Telangana   State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 12 August 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 69524   Date : 10.08.202
Delivery Location : Mr. Soham Modi
Plot No. 280, Rd. No. 25, Jubilee Hills, Hyderbad-37
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7501
Date 25/11
Sign. Neha

Total Invoice Amount in Words:
Rupees: Eighty Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	73
Add : C G S T :	6
Add : S G S T :	6
Add : I G S T :	0
R/o + Transportation :	-0
Total Amount :	Rs. 86.

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 of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & C

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnc
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicabl

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

Purchase Order

 10-08-2020 2:54:49 PM

69524
11.08.20 11:32:20

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

Supplier Details

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

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 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:	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	6952469522					
7						
8						
9						
10						

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

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	06-08-2020	Sign. & Date	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/11242
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	13,000.00	₹ 14,365.00
Input CGST	1,170.00	
Input SGST	1,170.00	
TDS-7.50% Professional Charges	(-)975.00	

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**	Dated **30-Nov-2020**
	Delivery Note	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Three Hundred Forty Only

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**

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

Remarks:
Being QC Report Charges for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/11242 | Dated : 5-Dec-2020

Ref.: **SSLLP/LOG/10709 dt. 30-Nov-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	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-Rouned Off	0.18	

On Account of :

Being amount credited to SSLLP Logistics towards CR Consultation charges for the month of Nov 2020 against invoice no :-SSLLP/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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10709**	Dated **30-Nov-2020**
	Delivery Note	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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) *E. & O.E*

Indian Rupees Ninety One Thousand Two Hundred Thirteen Only

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**

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

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice