Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-20

o. : **PUR/11272**
ef.: **14433 dt. 25-Nov-2020**

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

Particulars		Amo
Tiles, Granite, Etc. GST 18%	4,191.45	₹ 4,946
nput - CGST	377.23	
nput - SGST	377.23	
OIE-Rouned Off	0.09	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of bathroom floor jaipur panna against vide bill no:14433 inv dt:25.11.2020 po.no:71729 po.dt:30.10.2020 scan id:57747

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

for SUP-Summit Sale

Prepared by: keerthana

Approved by

Receiver's Sign

Scan ID :- 57747

PURCHASE DIVISION

Advice for approval for credit to supplier

:.	03/12/2020	Prepared by:	MINISH.
WO no.	71729	PO / WO Date.	30/10/2020.
plier Name	SSLLP.	PO/WO amount	28,974/-
n/Company	MPL	Project	MPP.
No.	Bill No.	Bill Date	Bill amount
	14426.	25/11/2020.	24,028/-
	14433.	25/11/2020. .	4,946/-
ount A – Bills total(Excluding Transport & Hamali Charges):			28,974/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3291	06/11/20.	85259.	□ Yes □ No
2.	3314	21/11/20	85561	□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	28,974/-
ount E – PO / WO value:	28,974/-
ount F – Difference (A – E): GST-18%	–

ntity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	☑ ~~Approved – within acceptable limits~~ □ No (explained below)
se PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
ment – due date	07/12/2020
narks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 8 DEC 2020
e		3/12			Keerthana 5/12/2020		

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

TAX INVOICE

8556

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 - 25-11-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14426
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71729
	PO Date.	30-10-2020
	Req ID	61135
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		9	211.83	1,906.47	18	343.16
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
5	~~9072 - Tiles - Bathroom wall tiles malashiyan brown~~		~~15~~	~~211.83~~	~~3,177.45~~	~~18~~	~~571.94~~
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		9	211.83	1,906.47	18	343.16
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		15	211.83	3,177.45	18	571.94
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64
10	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		5	386.75	1,933.75	18	348.08
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,362.96		3,665.30
	1,832.65	1,832.65	Total Invoice Amount	24,028.29		

Rupees : Twenty Four Thousand Twenty Eight and Paise Twenty Nine Only.

MODI PROPERTIES PVT. INWARD

for Summit Sales LLP

20/4

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt. Ltd

Site: May flower platinum

DC No.	: 3291
Date	: 16/11/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71729
P.O. / W.O. Date	: 30/10/20

No.	PARTICULARS	Quantity
1	Ultra sprinkle DK	09
2	Ultra sprinkle LT	15
3	Ultra sprinkle HL	05
4	Malasiyam DK	09
5	Malasiyam LT	15
6	" HL	05
7	Luna DK	09
8	Luna LT	15
9	Luna HL	05
10	Maharaja Beige	05
11		
12		
13		
14	Issue / 88349	
15		
16		
17		
18		
19		
20		92 BOX

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

For SUMMIT SALES LLP

Monika.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14433
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71729
	PO Date.	30-10-2020
	Req ID	61135
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		5	386.75	1,933.75	18	348.08
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,191.45		754.48
	377.24	377.24	Total Invoice Amount	4,945.92		

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

PROPERTIES PVT INWARD

for Summit Sales LLP

24/4

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ......MPPL......

Site: ......M.F.P......

DC No.	: 3314
Date	: 21/11/2020.
Vehicle No.	: By hand.
P.O. / W.O. No.	: 4729
P.O. / W.O. Date	: 30/10/2020.

S.No.	PARTICULARS	Quantity
1	JAIPUR PANNA	05 boxes
2	MAHARAJA OFF WHITE	05 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 8854	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		05 Boxes

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LL

Purchase Order

 30-Oct-20 5:17:45 PM

71729
30.10.20 4:42:53

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	71729	177068
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	15.00	211.83	0.00	18.00	3,749.39
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	451.54	0.00	18.00	2,664.09
9	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
10	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
11	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
12	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83
					Total Order Value . . .	**28,974.20**

Rupees : Twenty Eight Thousand Nine Hundred Seventy Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Purchase Order

 30-Oct-20 5:17:45 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for B 102 bathroom,, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this PO.~~

Tiles - Deluxe flat												
	MPPL		Site & Phase		May Flower Platinum							
	177068		Req. Date		29-10-2020							
	01-11-2020				ID no.	6113S						
	K.Narender Reddy		Approved by (sign):		Subba Reddy							
	TowardsB-102 bathrooms use purpose											
	1	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
	NITCO	10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	-	15.0	✓	
	NITCO	10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	-	9.0	✓	
	NITCO	10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	-	5.0	✓	
E - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0		
								34.0	-	34.0		
	1	Bath Rooms										
Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	-	15.0	✓	
DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	-	9.0	✓	
HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	-	5.0	✓	
or	NITCO	12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0	✓	
								34.0	-	34.0		
	1	Bath Rooms										
	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
N LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	-	15.0	✓	
N DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	-	9.0	✓	
N HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	-	5.0		
loor	NITCO	10" x 15"	sft	50.0	10.0	5.0	1.0	5.0	-	5.0		

								34.0	-	34.0		

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

/s ..... MPPL	DC No.	: 3314
	Date	: 21/11/2020.
	Vehicle No.	: By hand.
ite: ..... MPP	P.O. / W.O. No.	: 4729
	P.O. / W.O. Date	: 30/10/2020.

.	PARTICULARS	Quantity
	Jaipur Panna	05 boxes
	Maharaja Off White	05 boxes
4		
5		
6		
7		
8		
9		
0		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		10 boxes

MODI PROPERTIES PVT. LTD. INWARD No. 43156 Date 21/11 Sign SEC'BAD

INWARD
Inward No. 4720 Dt. 28/11/20
MRN No: 85561 Dt:
Received By Sign: Mizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt-Ltd

Site: May flower platinum

DC No.	3291
Date	6/11/20
Vehicle No.	TS10UB31
P.O. / W.O. No.	71729
P.O. / W.O. Date	30/10/20

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkle DK	09
2	ultra sprinkle LT	15
3	ultra sprinkle HL	05
4	Malasiyan DK	09
5	Malasiyan LT	15
6	" HL	05
7	Luna DK	09
8	Luna LT	15
9	Luna HL	05
10	Maharajan Beige	05
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		92 Box

INWARD
Inward No 4692 Dt. 6/11/20
MRN No: 85959 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD No. 43064 Date 6/11/20 Sign SEC'BAD

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by :

Stamp:

Monika.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11273**
Ref.: **14414 dt. 25-Nov-2020**

Dated : 7-De

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		Am
Doors, Door Franes & Hardware GST 18%	2,660.00	₹ 3,13
Input - CGST	239.40	
Input - SGST	239.40	
OIE-Rouned Off	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of panel doors against vide bill no:14414 inv dt:25.11.2020 po.no:72330 po.dt:20.11.2020 scan id:57752

Amount (in words) :

Indian Rupees Three Thousand One Hundred Thirty Nine Only

for SUP-Summit Sales

Prepared by: keerthana

Approved by

Receiver's Signa

Scan ID :- 57752

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72330.	PO / WO Date.	30/11/20
Supplier Name	SLP.	PO/WO amount	3,138.
Firm/Company	Modi properties pvt ltd.	Project	H O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14414	25/11/20.	3,138
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,138

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12244	25/11/20	85935.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,138
Amount E – PO / WO value:	3,138
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	**5.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Leelhana	[signature]	
Date	30/11/20	3/12			5/12/2020		

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

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14414
Invoice Date.	25-11-2020
PO No.	72330
PO Date.	20-11-2020
Req ID	61695
Req Date	19-11-2020
Loc Req No	16683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	.. 478.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	239.40	239.40	Total Taxable Amount	2,660.00		478.80
			Total Invoice Amount	3,138.80		

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

PROPERTIES PVT INWARD

for Summit Sales LLP

Purchase Order

20-Nov-20 1:43:23 PM

Origir

72330
16.11.20 11:23:5

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	72330	16683
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	1.00	2,660.00	0.00	18.00	3,138.80
					Total Order Value . . .	**3,138.80**

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement at plot no-280 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

Company Name:	MPPL	Date:	19-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16683
Material required before date:	Urgent	ID No.	61695

~~72331~~

No	Discription	Size	Quantity	Unibts	Inward No	
1	Panel Door	26"x80"	01	NOS		
2	Flush Door	26"x76"	02	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

72331

Remarks :Towards replace doors for servant and security rooms at plot 280.

Prepared By	Meenakshi.N	Approved by	
Date	19-11-2020	Sign. & Date	

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

APPROVED
19 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 Pvt. Ltd.	DC No.	12244
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	25-11-2020
	PO No.	72330
	PO Date.	20-11-2020
	Req ID	61695
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	16683

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 508 Dt: 25/11/
MRN No: 85935 Dt:
Received By: Jamoran Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43268
Date 27/11
Sign Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14414
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	25-11-2020
	PO No.	72330
	PO Date.	20-11-2020
	Req ID	61695
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	16683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,660.00		478.{illegible}
	239.40	239.40	Total Invoice Amount	3,138.80		

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

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

Purchase Voucher

). : **PUR/11274** Dated : 7-Dec-20
f.: **10 dt. 7-Dec-2020**

ırty's Name: **SUP-Sai Vishal Enterprises**

ЗTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars	Amou
ggregate-COMP	**₹ 22,500.(**

In Account of :
being amount credited to Sai Vishal enterprises towards purchase of metal against invoicen o 10 dt 7.12.2020
ımount (in words) :
Indian Rupees Twenty Two Thousand Five Hundred Only

for SUP-Sai Vishal Enterpri

Prepared by: sangeetha Approved by Receiver's Signa

TAX INVOICE

© : 939102919

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 110 Date : 07.12.2

D.C. No. Date :

P. O. Date :

Payment

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. P
1.	**20 mm Metal**					
2.	**Baby Chips**					~~[illegible]~~
3.	**Stone Dust**					21,428
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Twenty Two Thousand five thousand only

TOTAL	21428
SGST @ 2.5 %	536
CGST @ 2.5 %	536
GRAND TOTAL	22500

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

lo. : **PUR/11275**
ef.: **378 dt. 3-Dec-2020**

Dated : **8-Dec-2**

'arty's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
SSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amo
Sundry Purchases GST 18%	*900.00*	**₹ 1,062**
nput CGST	*81.00*	
nput SGST	*81.00*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoiceno 378 dt 3.12.2020

Amount (in words) :
Indian Rupees One Thousand Sixty Two Only

for SP-Jai Mathaji Trac

Prepared by: sangeetha Approved by

Receiver's Signat

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

Purchase Voucher

No. : **PUR/11276**
Ref.: **376 dt. 3-Dec-2020**

Dated : **8-Dec**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amo
Sundry Purchases GST 18%	*1,175.00*	**₹ 1,38**
Input CGST	*105.75*	
Input SGST	*105.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoiceno 376 dt 3.12.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Eighty Seven Only

for SP-Jai Mathaji Tra

Prepared by: sangeetha

Approved by

Receiver's Signa

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

Purchase Voucher

lo. : **PUR/11277**
ef.: **377 dt. 3-Dec-2020**

Dated : **8-Dec-2**

'arty's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
;STIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amou
;undry Purchases GST 18%		
ıput CGST	*1,560.00*	**₹ 1,841.**
ıput SGST	*140.40*	
›IE-Rouned Off	*140.40*	
	0.20	

ın Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoiceno 377 dt 3.12.2020
mount (In words) :
Indian Rupees One Thousand Eight Hundred Forty One Only

for SP-Jai Mathaji Trad

'repared by: sangeetha **Approved by**

Receiver's Signat

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

JAI MATHAJI TRADERS

Cell : 958156681

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : ~~1178~~ 378

Date : 3/12/2

Billing Address :
M/s. MODI ROOFING PVT LTD
Mallapur
HYd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4+4 Radrnad Box		1	300		300						
2)	4 [illegible]		10	25		250						
3)	4+1 Sradsml		1	250		250						
4)	mamata		5	20		100						
					TOTAL	900	9	81	9	81	1062	-

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION 1093 ॐ Cell : 9581568197
9642418545

J.. MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 2/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4" Fleximm	2B			
2) 1" Flexim	1B			
3) 4"×4" modular	1			
	TOTAL			

INWARD
Inward No. 1808 Dt. 2/12/20
MRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION 13.59 ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL .... Dt. 2/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4' cutter	10			
	TOTAL			

Inward No. 1809 Dt. 2/12/20
MRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement 13.07

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 26/11/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10" PlC Aldr	4 set			
2) 2" PlC C Boll	35			
3) 4" Plc 7 lbm	4			
	TOTAL			

INWARD
Inward No. 4773 Dt. 26/11/20
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement 16.06

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 26/11/2020

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10x50 Anchor	5			
2) washer	5			
TOTAL				

INWARD
Inward No. 4774 Dt. 26/11/20
MRN No: Dt.
Received By Sign 11/12/20
Modi Properties Pvt. Ltd
Sy.No.82:

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ 11.36

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 28/11/

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 15' Cord	5			
2) .Attool	5			
4) Felap	5			
TOTAL				

INWARD

Inward No 4990	Dt. 28/11/20
MRN No:	Dt.
Received By	Sign Nizam

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

Goods once sold will not be taken back

Signature

ES TE / QUOTATION ॐ 9.50 Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 28/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) T-oil	1L			
2) 2" Brush	1			
	TOTAL			

INWARD

Inward No. 4789	Dt. 28/11/20
MRN No:	Dt.
Received By	Sign. Nizam

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

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

10149

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 26/11/W

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Latricil Grout	2K			
2) 1½ clamp cme	15			
3) 3/4 clamp cme	15			
	TOTAL			

INWARD
Inward No. 1477 Dt. 26/11/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
~~10-24~~ 10.11 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL .... Dt. 3/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) SPM with Sued	1			
2) Moth Bra	5			
TOTAL				

(SWAR)

Inward No. 14833	Dt. 3/12/20
MRN No:	Dt.
Received By	Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

STIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 376 ~~1176~~

Date : 3/12/20

Billing Address :
M/s. MODI Properties PVT. LTD. Mallapur Hyd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps
)	latricate Grul		2K	70		140						
)	1¼ creeclamp		15	12		180						
)	3/4 metal clap		15	6		90						
)	10 PlcAldrop		4set	120		480						
)	2" C-Bolt		35	6		210						
)	10x50 A-Bolt		5	12		60						
)	½ wese		5	3		15						
					TOTAL	1175	9	106	9	106	1387	

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 377 ~~1177~~

Date : 3/12/20

Billing Address :
M/s. MODI Properties Pvt Ltd.
Mallapur
Hyd

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps
1)	Toil		1	80		80						
2)	2" Brush		1	30		30						
3)	1.5' fansrod		5	60		300						
4)	A Hook		5	30		150						
5)	fanclap		5	30		150						
6)	3/4 flexipipe		2B	300		600						
7)	1 flexipipe		1B	250		250						
					TOTAL	1560	9	140	9	140	1840	

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

Dated : **8-Dec-2020**

UR/11278
6 dt. 27-Nov-2020

Name: **CONT- Abdul Qadeer**

/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
D-Allowance for Equipment	55,643.00	**₹ 1,64,146.00**
D-Labour Charges	55,643.00	
D-Allowance for Consumables	27,821.00	
ut CGST	12,519.63	
ut SGST	12,519.63	
-Rouned Off	(-)0.26	

Account of :
being amount credited to Abdul qadeer towards false ceiling work done At A301,303 & 305 against invoice no 16 dt 27.11.2020

Amount (in words) :
Indian Rupees One Lakh Sixty Four Thousand One Hundred Forty Six Only

for CONT- Abdul Qa

Receiver's Sig

Approved by

Prepared by: sangeetha

Scan ID:- 57793

PURCHASE DIVISION,

Advice for approval for credit to contractor

ate:	02/12/2020	Prepared by:	T.D. Murthy
'O no.	68702	WO date.	07/07/2020
ontractor Name	Abdul Qadeer	WO amount – A	Rs. 1,82,723/-
rm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
ature of work	False Ceiling work		
illa/flat/block no.	A- 301,303 & 305.		

equest for payment date	17/11/2020	Request for payment amount – B	Rs. 1,39,107/-
ST on bills – C	Rs. 25,039/-	Total D = B + C	Rs. 1,64,146/-
'ork done from	15/07/2020	Work done to	10/11/2020
. No	Bill No.	Bill date	Bill amount
	016	27/11/2020	Rs. 1,64,146/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 1,64,146/-
mount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and)% transport charges – or as per guidelines			-
mount G - Other Credits :			-
mount H - Other Debits :			-
mount I - to be credited to the contractor (E+F+G-H)			Rs. 1,64,146/-
mount J – Difference A-B (should be nil)			Rs. 43,616/-
mount K – Difference D-E-F (should be nil)			-

uantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
ifference between A & B acceptable	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
lose WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
ayment – due date	**05/12/2020**

emarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

pproved by	Purchase Officer	Purchase Manager	Procurement	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
gn:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetha	APPROVED DEC 2020 [signature]	M. JAYAPRAKASH Sr. Manager Accounts
ate	2/12/20	3/12					

Notes: 1. In case amount to be credited to contractor and the bills total ...

BDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 016
Invoice Date :
Date of Supply : 27/11/2020
PO No. & Date : 68702

Details of Receiver / Billed to :
Name : Modi PRoperties PVT. LTd.
Address : MALLAPUR

Buyer GSTIN 36AABCM4761E1ZM
State T.S Code 36

Details of Delivery Address :
Name :
Address :

Buyer GSTIN
State Code

No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	GYPSUM False Ceiling PLan A.BLock. 301, 303, 305		1335	34	45,390
	Design Ceiling. 301, 303, 305		24,03	39	93,717

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11732 Date 02/12 Sign.

Total Invoice Amount : (Inwords) One Lakh Sixty FoR Thousand one hundred Forty six only

Total Amount Before Tax	139,107
Add CGST @ 9 %	12,519.63
Add SGST @ 9 %	12,519.63
Add IGST @ %	
Total Amount GST	25,039.26
Total Amount After Tax	164,146.26
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Abdul Qadeer

ID: 59090 to 89092

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

Sl. No. – site bills register	432	Date - site bills Register	17/11/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Abdul Qadeer		
Nature of work	False ceiling		
Work done	From Date 15/7/2020	To Date	10/11/2020

Sl. No.	Villa/Flat/block no. False Ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-301 - Design Ceiling	801	39/-	sft	31,239=00	
2.	(Gypsum) plain ceiling	445	34/-	sft	15,130=00	
3.	A-303 - Design ceiling	801	39/-	sft	31,239=00	
4.	(Gypsum) plain ceiling	445	34/-	sft	15,130=00	
5.	A-305 - Design ceiling	801	39/-	sft	31,239=00	
6.	(Gypsum) plain ceiling	445	34/-	sft	15,130=00	
7.	Total				1,39,107=00	
8.	GST 18%				25,039=00	
9.						
10.						
11.	Total:				1,64,146=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.	68702	PO/WO date:	07/07/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/11/2020	Date: 18/11/2020	Date: APPROVED BY 18 NOV 2020
Sign:	Sign: Nagalaxmi	Sign: SOHAIL MOHSIN 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. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	MPPL				Approved			
Project:	May Flower Patinum							
Work Description:	Designer And Plain ceiling False Ceiling Work at A-301, A-303. A-305-Luxury Flats							
Name of the Contractor	Abdul Qadeer							
Prepared By	K. Narender Reddy							
Date:	17-11-2020							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-301, A-303, A-305-Luxury Flats								
1	Flat No. A-301	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
2	Flat No. A-303	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801

		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
3	Flat No. A305	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

Purchase Order

68702
08.07.20 3:08:58

 08-07-2020 14:35:25

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			
Abdul Qadeer	**Doc No**	68702	11787
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	07-07-2020	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,750.00	39.00	0.00	18.00	126,555.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,400.00	34.00	0.00	18.00	56,168.00
			Total Order Value . . .			**182,723.00**

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A301,A303,A305 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Estimate/Draft PO

Page(s) 1 Of 1 07-07-2020 16:04:53

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

Abdul Qadeer
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018

GSTIN 36AAUPQ5292N1ZL
9908194281 9908194281

Doc No	68702	11787
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,750.00	39.00	0.00	18.00	126,555.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,400.00	34.00	0.00	18.00	56,168.00
					Total Order Value . . .	**182,723.00**

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A301,A303,A305 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

V. Ravali
7/7/20

Requisition Form

ipany Name:	Modi Properties Pvt Ltd	Date:	06-07-2020
& Phase :	May Flower Platinum	Time:	17.30
plier	Abdul Qadeer	Req.No.	11787
terial required before date: 09-07-2020		ID No.	58317

Description	Size	Quantity	Units	Inward No	Date
False ceiling designer		2750	sft		
False ceiling Plain		1400	sft		
PO 68702					

narks: towards flat nos A-301, A-303, B-305 luxury flats

pared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
1.& Date	06-07-2020	Sign. & Date	

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

08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 8-Dec-2020

. : PUR/11279
.: 263 dt. 28-Nov-2020

rty's Name: SUP-V Green Media Pvt. Ltd.
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
STIN/UIN : 36AADCV9375P1ZC
AN/IT No :

Particulars		Amou
ROMORD-Print Media 5%	4,301.00	₹ 4,451.0
nput-CGST	107.53	
nput-SGST	107.53	
DS-1.5% Contract	(-)65.00	
DIE-Rouned Off	(-)0.06	

On Account of :
Being amount credited to V Green Media Pvt Ltd towards advertisement 'MPL Ad in siasat' against invoice no :-263 invoice date :-28.11.2020 vide po no :-72488 po date :-26.11.2020 Pmt Due Date :-07.12.2020

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

for SUP-V Green Media Pv

Prepared by: shivanand

Approved by

Receiver's Sig

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	1/12/20	Prepared by:	G.Murali
O/WO no.	72488	PO / WO Date.	26/11/20
upplier Name	V.Green	PO/WO amount	4516/-
irm/Company	Modi Proferty RIND	Project	Modi Properties R
l. No.	Bill No.	Bill Date	Bill amount
.	263	28/11/20	4516/-
.			
.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	263	28/11/2020	85898	☑ 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:	4516/-
Amount E – PO / WO value:	4516/-
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	7/12/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	[signature]			[signature]		
Date	1/12/20						

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

Green
EDIA

TAX INVOICE

Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2021-263	Date : 28-11-2020
	Your P.O No.	72488	Date : 26-11-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

escription	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amour
dvertisement MPL Ad in Siasat" e:4x7 blication:Siasat Daily te of Pub:28-11-2020	998636	1 NOS	4301.00	2.50	2.50		4301.0

	OUR	CUSTOMER		
IN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total Amount	4,301.0
No. :	36641857335		Total CGST Amount	107.5
No. :	AADCV9375PSD001		Total SGST Amount	107.5
N No. :	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**4,516.(**

ent should be made by Crossed Demand Draft / Cheque in favour of
V GREEN MEDIA PVT. LTD. payable at Hyderabad.
st @ 24 % p.a. is charged on unrealised payments.
laints /Clarifications will not be entertained after 7days of delivery.
ct to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN
AND PAISE SIX ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC000122

V Green Media Pvt Ltd.

Requisition Form

72488

pany Name:	MODI PROPERTIES PVT. LTD.	Date:	17.11.2020
& Phase :	MAYFLOWER PALATINUM	Time:	12:40 PM
lier	V GREEN MEDIA PVT. LTD.	Req. No.	166284
Material required before date:		ID No.	61841

Description	Size	Quantity	Units	Inward No	Date
MPL ad in SIASAT on 28-11-2020	3 X 7	1	No's		

narks:

pared	Rohith	Approved by	APPROVED BY 17 NOV 2020 SOHAM MODI MANAGING DIRECTOR
n.& Date		Sign. & Date	

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

Release Order

 26-11-2020 15:50:25

Original 72488
16.11.20 11:25:36

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

upplier Details

/ Green Media Pvt.Ltd.
‡3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Iimayathnagar,Hyderbad.

STIN 36AADCV9375P1ZC
40 – 6646 4477

Doc No	72488	166284
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	26-11-2020	
SupplyType	Supply	

ind Attn : Accounts Department

elease Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in SIASAT on 28-11-2020*	1.00	4,301.00	0.00	5.00	4,516.05
					Total Order Value . . .	**4,516.05**

upees : Four Thousand Five Hundred Sixteen and Paise Five Only.

rms and Conditions :-

ecification / Brand	MPL ad in SIASAT
yment Terms	After delivery and production of bill
x	GST Included in the above prices
livery Date	28-11-2020
livery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
nality For Delay	Nil
nsportation Cost	Included in the above price.
rranty	Nil
vance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
mpletion Date	28-11-2020
asurment	Nil
curity	Nil
narks	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 8-Dec-2020

. : **PUR/11280**
: **14415 dt. 25-Nov-2020**

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

Particulars		Amour
umbing GST 18%	*1,336.00*	**₹ 1,576.0**
put-CGST	*120.24*	
put-SGST	*120.24*	
IE-Rouned Off	*(-)0.48*	

)n Account of :

Being amount credited to SSLLP towards purchase of Plumbing material -pillar cock,stop cock against invoice no :-14415 invoice date :-25.11.2020 vide po no :-72352 po date :-21.11.2020 scan id no :-57887 Pmt due date :-05.12.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Six Only

for SUP-SUMMIT Sales

Prepared by: shivanand

Approved by

Receiver's Signa

Scan ID: 57887

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72352	PO / WO Date.	21/11/20.
Supplier Name	SSUp.	PO/WO amount	1,576.
Firm/Company	Modi properties pvt Ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
	14415	25/11/20.	1,576.
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,576

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12245	26/11/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,576
Amount E – PO / WO value:	1,576
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	5.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	30/11/20.	4/12/20					

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.

Purchase Order

Origin: 72352 16.11.20 11:23:59

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

plier Details

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

'IN 36ACQFS2044C1Z7
66335551 9618244433

Doc No	72352	16690
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

d Attn : Hamendra,Prabhakar

:hase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
042 - Plumbing - CP - Stop Cock - 1/2 In - nos	1.00	493.00	0.00	18.00	581.74
'047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
'284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	0.00	18.00	29.50
'327 - Plumbing - PVC - Connection - 2 ft - nos	1.00	75.00	0.00	18.00	88.50
				Total Order Value . . .	**1,576.48**

ees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

<u>ıs and Conditions :-</u>

fication / Brand	As per details given in the quotation.
ent Terms	Within 30 days of delivery.
	All taxes included in above price.
ery Date	Within 3 days
ery Location	Head Office
	5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
	Phone. 040-66335551
ity For Delay	Nil
portation Cost	Included by us !
anty	Nil
nce Paid	Nil
· Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for security area at ho purpose.
letion Date	Nil
urment	Nil
rity	Nil
arks	

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14415
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	25-11-2020
	PO No.	72352
	PO Date.	21-11-2020
	Req ID	61733
GSTIN : 36AABCM4761E1ZM	Req Date	21-11-2020
	Loc Req No	16690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	493.00	493.00	18	88.74
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,336.00		240.48
	120.24	120.24	Total Invoice Amount		1,576.48	

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Requisition Form

ny Name:	MPPL	Date:	21-11-2020
Phase :	HEAD OFFICE	Time:	10:30PM
r		Req. No.	16690
l required before date:	Urgent	ID No.	61733

Descriptioiln	Size	Quantity	Unibts	Inward No	Date
Pillar cock	STD	01	NOS		
Waste coupling	STD	01	NOS		
Puc connection	2'	01	NOS		
Angle stop cock	STD	01	NOS		
Waste pipe	STD	01	NOS		

72354

ks :Towards security area at head office

ed By	Meenakshi.N	Approved by	
	21-11-2020	Sign. & Date	

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

APPROVED
21 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	12245
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	25-11-2020
	PO No.	72352
	PO Date.	21-11-2020
	Req ID	61733
GSTIN : 36AABCM4761E1ZM	Req Date	21-11-2020
	Loc Req No	16690

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 513 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No. 13272
Date 27/11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

lodi Properties Pvt. Ltd.

EAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

STIN : 36AABCM4761E1ZM

Invoice No.	14415
Invoice Date.	25-11-2020
PO No.	72352
PO Date.	21-11-2020
Req ID	61733
Req Date	21-11-2020
Loc Req No	16690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1	493.00	493.00	18	88.74
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	120.24	120.24	Total Taxable Amount	1,336.00		240.48
			Total Invoice Amount	1,576.48		

Rupees : One Thousand Five Hundred Seventy Six and Paise Fourty Eight Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

: PUR/~~14262~~ 11281
1747 dt. 12-Nov-2020

Dated : 8-Dec-2020

y's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
'IN/UIN : **36AMRPG2711M1ZT**
I/IT No :

Particulars		Amount
:trical GST 18%	*4,992.00*	**₹ 5,891.00**
ut-CGST	*449.28*	
ut-SGST	*449.28*	
:-Rouned Off	*0.44*	

Account of :

Being amount credited to Shubhm Enterprises towards purchase of PVC Pipe and PVC Bend against invoice no :-1747 invoice date :-12.11.2020 vide pop no :-72049 po date :-12.11.2020 Scan Id No :-57859 Pmt due date :-16.11.2020

ount (in words) :

Indian Rupees Five Thousand Eight Hundred Ninety One Only

for SUP-Shubham Enterprise

epared by: shivanand   Approved by   Receiver's Signatur

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

: PUR/~~14283~~ 11282 Dated : 8-Dec-2020
: 1738 dt. 11-Nov-2020

ty's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
TIN/UIN : **36AMRPG2711M1ZT**
N/IT No :

Particulars		Amoun
ectrical GST 18%	71,494.00	₹ 84,363.0
out-CGST	6,434.46	
out-SGST	6,434.46	
E-Rouned Off	0.08	

Account of :

Being amount credited to Shubham Enterprises towards purchase of insulation tape & fan box &
Dummy against invoice no :-1738 invoice date :-11.11.2020 vide po no :-72049 po date :-12.11.2020 Scan Id No:-57859 Pmt due date :-16.11.2020

nount (in words) :

Indian Rupees Eighty Four Thousand Three Hundred Sixty Three Only

for SUP-Shubham Enterpris

'repared by: shivanand Approved by Receiver's Signatu

Scan Pro;-57859

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72049	PO / WO Date.	12-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	90,439.37
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1747	12-11-20	5,891.00
2	1738	11-11-20	84,363-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,254-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85195	☑ Yes ☐ No
2.			85187	☑ 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:	90,254-00
Amount E – PO / WO value:	90,439.37
Amount F – Difference (A – E): GST-18%	185.37

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	16-11-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	[signature]
Date		17/11/20			7/12/2020		09 DEC 2020

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

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

voice No. : 1747 Date : 12-Nov-2020 P.O. No. : 72049 // 177105 Date : 12-Nov-2020

everse Charge (Y/N) : No D.C. No. : Date :

ate : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

l to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps
SUDHAKAR MAKE 250ML SOLUTION	3506	96.00 NOS.	52.00	4,992.00
				4,992.00
CGST TAX 9 %				449.28
SGST TAX 9%				449.28
ROUNDED				0.44
				5,891.00

MODI PROPERTIES PVT. LTD. INWARD No. 71214 Date 12/11 Sign *SEC'BAD*

INWARD
Inward No 4607 Dt 12/11/20
MRN No: 85195 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

ndian Rupees Five Thousand Eight Hundred Ninety One Only
Despatched Through :
Destination :

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

voice No. : 1738 Date : 11-Nov-2020 P.O. No. : 72049 // 177105 Date : 11-Nov-2020

everse Charge (Y/N) : No D.C. No. : Date :

ate : Telangana State Code : 36 Vehicle No. : AP28TD6176 E-Way Bill No. :

to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps
2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	68.51	51,383.00
25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS.	6.71	7,180.00
INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
PVC FAN BOX	3917	105.00 NOS.	22.00	2,310.00
25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00	210.00
25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	29.10	6,111.00
SUDHAKAR MAKE 250ML SOLUTION	3506	50.00 NOS.	52.00	2,600.00
XA -BLADE DOUBLE	8208	100.00 NOS.	8.00	800.00
				71,494.00
CGST TAX 9 %				6,434.46
SGST TAX 9%				6,434.46
ROUNDED				0.08
				84,363.00

INWARD
Inward No 4596 Dt 11/11/20
GRN No 85187 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT LTD ★ SEC'BAD ★
INWARD
No. 71203
Date 13/11
Sign.

71203

dian Rupees Eighty Four Thousand Three Hundred Sixty Three Only

Despatched Through : MAYFLOWER PLATINUM,
Destination : MALLAPUR

Purchase Order

 11-11-2020 10:28:38 AM

72049
06.11.20 4:55:09

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT
040-66318150/23468151 9849153774 6656-8151..

Doc No	72049	177105
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	126.87	46.00	18.00	60,631.17
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,070.00	12.43	46.00	18.00	8,474.82
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
5	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	46.00	18.00	7,211.13
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3- 149.00	52.00	0.00	18.00	9,142.64
8	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
					Total Order Value . . .	**90,439.37**

Rupees : Ninty Thousand Four Hundred Thirty Nine and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,5,6,7,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming ...

Part bill received
Bill no: 1747 & 1738
Bill date: 12/11 & 17/
Bill amt: 5891/, 8436
Bal amt receivable: 185

Requisition Form - Electrical Conducting For Slabs												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177105		Req. Date		10-11-2020						
Material required before		12-11-2020		ID no.		G1440						
Prepared by:		sobhanbabu.		Approved by (sign):								
Flat / Block no:		For A&B blocks-9th floor Slab -12 Electrical conduiting purpose										
Type A 3BHK Order Value:		4	Flats									
Type B 3BHK Order Value:		2	Flats									
Type C 3BHK Order Value:		4	Flats									
Type D 4BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	740	-	740			
2	PVC Deep Box	Nos	10	11	10	10	210	-	210			
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070			
4	Fan Box	Nos	7	7	7	8	105	-	105			
5	Insulation Tapes	Nos	8	10	8	10	88	-	88			
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290			
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94			
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	149			
	Total						2,746	-	2,746			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11284~~ 11283
Ref.: 255 dt. 21-Nov-2020

Dated : 8-Dec

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

Particulars		Amo
PROMORD-Print Media 5%	1,134.00	₹ 1,174.
Input-CGST	28.35	
Input-SGST	28.35	
TDS-1.5% Contract	(-)17.00	
DIE-Rouned Off	0.30	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards Advertisement 'MPL Ad In Hindi Milap ' against invoice no :-255 invoice date :-21.11.2020 vided po no :-72336 po date :-20.11.2020 Pmt due date :-07.12.2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Four Only

for SUP-V Green Media Pvt. Lt

Prepared by: shivanand

Approved by

Receiver's Signatur

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	[illegible]
PO/WO no.	72336	PO / WO Date.	20/11/20
Supplier Name	Venkee	PO/WO amount	1190/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	255	21/11/20	1190/-
2.			
3.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	255	21/11/2020	85884	☑ 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:	1190/-
Amount E – PO / WO value:	1190/-
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	7/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manage
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	30/11/20						

Green
EDIA

TAX INVOICE

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

Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2021-255	Date : 21-11-2020
	Your P.O No.	72336	Date : 20-11-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

escription	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amou
dvertisement MPL Ad in Hindi Milap" ze:4x7 blication:Hindi Milap te of Pub:21-11-2020	998636	1 NOS	1134.00	2.50	2.50		1134.(

	OUR	CUSTOMER
N :	36AADCV9375P1ZC	36AABCM4761E1ZM
lo. :	36641857335	
No. :	AADCV9375PSD001	
N No.	AADCV9375P	

Total Amount	1,134.0
Total CGST Amount	28.3
Total SGST Amount	28.3
Total IGST Amount	
Grand Total (INR)	**1,190.7**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY A
PAISE SEVENTY ONLY

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

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c. 50200033057768, IFSC CODE : HDFC000122

For **V Green Media Pvt Ltd.**

Release Order

 20-11-2020 14:54:15

Origin:

72336
16.11.20 11:23:59

'om Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

upplier Details

Green Media Pvt.Ltd.
3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
imayathnagar,Hyderbad.

STIN 36AADCV9375P1ZC
40 – 6646 4477

Doc No	72336	166275
Doc Date	20-11-2020	
Quote No		
Quote Date	20-11-2020	
SupplyType	Supply	

ind Attn : Accounts Department

elease Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in HINDU MILAP on 21-11-2020*	1.00	1,134.00	0.00	5.00	1,190.70
				Total Order Value . . .	**1,190.70**

ıpees : One Thousand One Hundred Ninty and Paise Seventy Only.

rms and Conditions :-

ecification / Brand	MPL Ad in HINDU MILAP
yment Terms	After Delivery & Production of bill
(	Inclusive of all taxes
livery Date	21-11-2020
livery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
nality For Delay	Nil
insportation Cost	Nil
rranty	Nil
vance Paid	Nil
ner Terms	We reserve the right to reject items not conforming to quality and specifications.
mpletion Date	21-11-2020
asurment	NA
curity	.
marks	Nil

Requisition Form

72336

ompany Name;	MODI PROPERTIES PVT. LTD.	Date:	10.11.2020
te & Phase :	MAYFLOWER PALATINUM	Time:	12:40 PM
pplier	V GREEN MEDIA PVT. LTD.	Req. No.	166275
Material required before date:		ID No.	6164D

o	Description	Size	Quantity	Units	Inward No	Dat
	MPL ad in HINDU MILAP on 21-11-2020	4 X 7	1	No's		

emarks:

epared	Rohith	Approved by	
gn.& Date		Sign. & Date	11 NOV 2020

10/11

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