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

Purchase Voucher

11358
No. : **PUR/~~14356~~**
Ref.: **14466 dt. 27-Nov-2020**

Dated : **17-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%	*46,050.00*	**₹ 56,262.00**
Doors, Door Franes & Hardware GST 18%	*630.00*	
Tools GST 18%	*1,000.00*	
Input CGST	*4,291.20*	
Input SGST	*4,291.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material,MS Nails, hacksaw blade against vide bill no:14466 inv dt:27.11.2020 po.no:72429 po.dt:25.11.2020 scan id:58758

...ount (in words) :

Indian Rupees Fifty Six Thousand Two Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58758

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72429.	PO / WO Date.	25/11/20
Supplier Name	SSLP.	PO/WO amount	83,216.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14466.	27/11/20.	56,262
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,262

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12282	27/11/20	85779.	☑ 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:	56,262
Amount E – PO / WO value:	83,216.
Amount F – Difference (A – E): GST-18%	26,954.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within acc~~eptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	1/12/20	14/12			17/12/20		

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	Invoice No.	14466
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	64.00	16,640.00	18	2,995.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	30.00	10,800.00	18	1,944.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		490	8.00	3,920.00	18	705.60
	1.5mm						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	47,680.00	8,582.40
-	4,291.20	4,291.20	Total Invoice Amount	56,262.40	

Rupees : Fifty Six Thousand Two Hundred Sixty Two and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD 72429 3/12/20 SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72429

16.11.20 11:25:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	72429	177142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	64.00	0.00	18.00	19,635.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	460.00	30.00	0.00	18.00	16,284.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	490.00	8.00	0.00	18.00	4,625.60
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
6	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
11	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**83,215.96**

Rupees : Eighty Three Thousand Two Hundred Fifteen and Paise Ninty Six Only.

Bill - 14466, 27/11/20, 56,262/-
Balance - 26,954/-

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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

Name : ______

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

Name : ______

Date : __/__/____

...quisition Form - Electrical Conducting - Internal

...ompany	MPL		Site & Phase		May Flower Platinum					
Req. no.	177142		Req. Date		24-11-2020					
Material required before	27-11-2020		ID no.	61805						
Prepared by:	K.Narender Reddy		Approved by (sign):							
Flat / Block no:	Flat nos A-901 to A-908, B-901, B-905					APPROVED 25 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE				
Type I 1500 ft 3BHK Order Value:	6	Flats								
Type III 1800 Sft 3BHK Order Value:	4	Flats								
Type IV 2140 Sft 3BHK Order Value:	0	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	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	65	480.0	220	260.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	50	460.00		
3	PVC Bends	Nos	45.0	55.0	0	60	490.0	0	490.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2246.00	270.00	1976.00		

Note: For PVC pipes round off order to nearest bundles.

72429

to.

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.	12282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	260
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	360
3	4775 - Electrical - conducting - Bends - 25 mm - nos		490
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74
9	9537 - Tools - Hacksaw blade - double - nos	8202	100
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14,3427
Date 1/12/20
Sign. NChe

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 17182 Dt. 27/11/20
MRN No: 85779 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorized 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	Invoice No.	14466
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	64.00	16,640.00	18	2,995.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	30.00	10,800.00	18	1,944.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	8.00	3,920.00	18	705.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,680.00		8,582.40
	4,291.20	4,291.20	Total Invoice Amount		56,262.40	

Rupees : Fifty Six Thousand Two Hundred Sixty Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4782 Dt: 27/11/20
MRN No: 85779 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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~11357~~** 11359
Ref.: **EMPL/H/20-21/349 dt. 5-Dec-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No 3,Road No 6
Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**

Particulars		Amount
Steel GST 18%	*17,69,813.00*	**₹ 20,89,945.00**
Input CGST	*1,59,283.17*	
Input SGST	*1,59,283.17*	
TCS Receivable 20-21	*1,566.00*	
OIE-Rouned Off	*(-)0.34*	

On Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of TMT bars against vide bill no:EMPL/H/20-21/349 inv dt:05.12.2020 po.no:72581 po.dt:01.12.2020 scan id:58755

Amount (in words) :

Indian Rupees Twenty Lakh Eighty Nine Thousand Nine Hundred Forty Five Only

for SUP-Encore Metals Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58755

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/12/2020	Prepared by:	MINISH.
PO/WO no.	72581	PO / WO Date.	01/12/2020
Supplier Name	Encore Metals Pvt Ltd.	PO/WO amount	20,92,459/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EMPL/H/20-21/349	05/12/2020	20,89,945/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,89,945/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86021	☑ ~~Yes~~ □ No
3.				□ Yes □ No
				□ 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:	20,89,945/-
Amount E – PO / WO value:	20,92,459/-
Amount F – Difference (A – E): GST-18%	– 2,514/- –
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	05/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				✓			
Date	3-12-20	11	14/12/2020		17/12/20		

APPROVED
SOHAN MODI
MANAGING DIRECTOR
17 DEC 2020

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

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40911
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54250
Block/ Villa No.:	B&C BLOCK	Weighment slips attached	Yes	C. Net vehicle weight	41030
Requisition nos.:	177156	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13220
PO No(s).	72581	Close PO	Yes	E. Difference (D-A)	27691
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS08UF3093	MRN No.	86021
Delivery date	05-12-2020	Delivery time	10;12	Inward no.	14842
Sign of security	Nizam	Sign of Admin	Sravani K	Sign of Project manager	
Date	07/12/2020	Date	7/12/20	Date	7/12/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2231	10040
2.	10 mm	7.50	642	4820
3.	12 mm	10.67	469	5010
4.	16 mm	18.96	286	9830
5.	20 mm	29.63	183	5430
6.	25 mm	46.30	123	5700
7.	32 mm	66.67		
8.	Other			
Total:				40830
Remarks:	DC NO;349			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/349**	Dated **5-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/349**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **72581**	Dated **1-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Mallapur,Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UF 3093**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.040 MT**	44,100.00	MT	**4,42,764.00**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**4.820 MT**	43,100.00	MT	**2,07,742.00**
3	**12mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.010 MT**	43,100.00	MT	**2,15,931.00**
4	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**9.830 MT**	43,100.00	MT	**4,23,673.00**
5	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.430 MT**	43,100.00	MT	**2,34,033.00**
6	**25mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.700 MT**	43,100.00	MT	**2,45,670.00**
						17,69,813.00
	CGST@9%			9	%	**1,59,283.00**
	SGST@9%			9	%	**1,59,283.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 71974 Date: 07/12 Sign: Neha

INWARD
Inward No 14842 Dt 5/12/20
MRN No: 86021 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

continued ...

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/349**	Dated **5-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/349**	Other Reference(s)
Buyer's Order No. **72581**	Dated **1-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UF 3093**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	TCS on Sales U/S 206C (1H)				%	**1,566.00**
						20,89,945.00
	Total		**40.830 MT**			**20,89,945.00 ₹**

INWARD
Inward No 14842 Dt 5/12/20
MRN No 86021 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

Twenty Lakh Eighty Nine Thousand Nine Hundred Forty Five INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	17,69,813.00	9%	1,59,283.00	9%	1,59,283.00	3,18,566.00
Total	**17,69,813.00**		**1,59,283.00**		**1,59,283.00**	**3,18,566.00**

Tax Amount (in words) : **Three Lakh Eighteen Thousand Five Hundred Sixty Six INR Only**

Company's PAN : **AALCS6902M**

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 7642 9842**
E-Way Bill Date:	**05/12/2020 12:15 PM**
Generated By:	**36AAL CS690 2M1ZU - ENCORE METALS PVT LTD**
Valid From:	**05/12/2020 12:15 PM [4Kms]**
Valid Until:	**06/12/2020**

Part - A

GSTIN of Supplier	**36AALCS6902M1ZU,ENCORE METALS PVT LTD**
Place of Dispatch	**HYDERABAD,TELANGANA-500026**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR NACHARAM,TELANGANA-500003**
Document No.	**EMPL/H/20-21/349**
Document Date	**05/12/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 2089945
HSN Code	**7214 - IRON AND STEEL**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UF3093	HYDERABAD	05/12/2020 12:15 PM	36AALCS6902M1ZU	-	-

121276429842

INWARD
Inward No 14842 Dt. 5/12/20
MRN No: 86021 Dt.
Received By Sign: [signature]
Modi Properties Pvt Ltd
Sy.No.82/:

Purchase Order

 01-12-2020 12:28:56 PM Ori

72581
25.11.20 1:07:27

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

Supplier Details			
Enchore Metals Pvt Ltd. Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026 27730188	**Doc No**	72581	177156
	Doc Date	01-12-2020	
	Quote No	NIL	
	Quote Date	01-12-2020	
	SupplyType	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	10,006.00	44.10	0.00	18.00	520,692.23
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,003.00	43.10	0.00	18.00	254,442.57
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,008.00	43.10	0.00	18.00	254,696.86
4	8116 - Steel - rebar - TMT - 16mm - kgs	10,006.00	43.10	0.00	18.00	508,885.15
5	8117 - Steel - rebar - TMT - 20mm - kgs	5,332.00	43.10	0.00	18.00	271,174.86
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,556.00	43.10	0.00	18.00	282,567.05
			Total Order Value . . .			**2,092,458.72**

Rupees : Twenty Lakh(s) Ninty Two Thousand Four Hundred Fifty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 30 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for B&C block-5th floor slab-08&coloum-09 steel reinforcement use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Enchore Metals Pvt Ltd.*

Name : ____________

Date : __/__/____

Purchase Order

 01-12-2020 12:28:56 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Contact Person Mr Subba Reddy- 7674808777

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

Authorised Signatory

01/12/2020

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Date : __/__/____

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 1071

COPY No. 2

VEHICLE No: TS08UF 3093

CHARGES Rs. 250

SUPPLIER: MODI

GROSS : 54250 Kg. DATE: 05-12-20 TIME: 08:38

TARE : 13220 Kg. DATE: 05-12-20 TIME: 11:27

NETT : 41030 Kg. MATERIAL :

INWARD

Date: 5/12/20

Inward No: 11842

MATERIAL:

MRN No: 86021

Dt.

Received By

Sign Nizam

Modi Properties Pvt. Ltd.

Sy. No. 82/:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177156		Req. Date		27-11-2020		
Material required before		30-11-2020		ID no.	61898			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For B &Cblock-5th floor slab-08& column's -09 steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	2138.00	0.00	2138.00	10005.84		
2	Steel	10 mm	1249.00	180.00	1069.00	5002.92		
3	Steel	12 mm	1070.00	0.00	1070.00	5007.60		
4	Steel	16 mm	2218.00	80.00	2138.00	10005.84	PO	
5	Steel	20 mm	230.00	50.00	180.00	5331.60	72581	
6	Steel	25 mm	145.00	25.00	120.00	5556.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					40909.80		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

28/11/2020

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

11360
No. : **PUR/~~11358~~**
Ref.: **14351 dt. 23-Nov-2020**

Dated : **17-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%	*2,73,936.00*	**₹ 3,23,244.00**
Input CGST	*24,654.24*	
Input SGST	*24,654.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

Being amout credited to Summit Sales LLP towards purchase of electrical materila against vide bill no:14351 inv dt:23.11.2020 po.no:71678 po.dt:28.10.2020 scan id:58742

Amount (in words) :

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58742

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71678	PO / WO Date.	28/10/20.
Supplier Name	SS llp.	PO/WO amount	3,46,127.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14351	23/11/20.	3,23,244
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,23,244.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12185	23/11/20	85612	☑ 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:	3,23,244.
Amount E – PO / WO value:	3,46,127.
Amount F – Difference (A – E): GST-18%	22883

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	29.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		SOHAM MODI MANAGING DIRECTOR	Geethana	[signature]	[signature]
Date	24/11/20	28/11/20		01 DEC 2020 APPROVED BY	17/12/20		24 DEC 2020

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	71678
	PO Date.	28-10-2020
	Req ID	61106
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		39	642.00	25,038.00	18	4,506.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	27	642.00	17,334.00	18	3,120.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		18	642.00	11,556.00	18	2,080.08
4	4817 - Electrical - wires - Cu multistand wires Green -		12	642.00	7,704.00	18	1,386.72
5	4818 - Electrical - wires - Cu multistand wires yellow		24	1497.00	35,928.00	18	6,467.04
6	4819 - Electrical - wires - Cu multistand wires Black -		24	1497.00	35,928.00	18	6,467.04
7	4821 - Electrical - wires - Cu multistand wires Blue -		18	2325.00	41,850.00	18	7,533.00
8	4822 - Electrical - wires - Cu multistand wires Black -		18	2325.00	41,850.00	18	7,533.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils	85446020	1500	16.00	24,000.00	18	4,320.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	12.12	7,272.00	18	1,308.96
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	6	530.00	3,180.00	18	572.40
12	4820 - Electrical - wires - Cu multistand wires Green -		12	1498.00	17,976.00	18	3,235.68
13	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	273,936.00		49,308.48
	24,654.24	24,654.24	Total Invoice Amount	323,244.48		

Rupees : Three Lakh(s) Twenty Three Thousand Two Hundred Fourty Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71529 Date 27/11/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71678
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	71678	177059
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	39.00	642.00	0.00	18.00	29,544.84
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	27.00	642.00	0.00	18.00	20,454.12
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	18.00	642.00	0.00	18.00	13,636.08
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	24.00	1,497.00	0.00	18.00	42,395.04
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	18.00	2,325.00	0.00	18.00	49,383.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts *15 coils*	1,500.00	16.00	0.00	18.00	28,320.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	600.00	12.12	0.00	18.00	8,580.96
11 4647 - Electrical - other - Spring wire - NA - mtrs *12 BOX*	360.00	13.20	0.00	18.00	5,607.36
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	6.00	530.00	0.00	18.00	3,752.40
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	12.00	1,498.00	0.00	18.00	21,211.68
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 3 BUNDLE D LINK*	915.00	16.00	0.00	18.00	17,275.20
15 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
		Total Order Value . . .			**346,127.04**

Rupees : Three Lakh(s) Fourty Six Thousand One Hundred Twenty Seven and Paise Four Only.

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

Name :

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

Name :

Date : __/__/____

Purchase Order

 31-10-2020 10:32:16 AM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-402,405,406,407,408,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill received

@ 14351 — 23/11/20 — 3,23,244/—

Bal amt — 22883/—

30/11/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__