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

Purchase Voucher

No. : **PUR/~~10970~~** 10971
Ref.: **13687 dt. 16-Oct-2020**

Dated : **3-Nov-2020**

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

Particulars		Amount
Electrical GST 12%	*6,300.00*	**₹ 7,056.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :

Being amount credited to SSLLP towards purchase of eletrical material -tubelights fiting against invoice no :-13687 invoice date :-16.10.2020 vid po no :-71064 po date :-06.10.2020 Req Id No :-60470 Scan Id No :-54437

Amount (in words) :

Indian Rupees Seven Thousand Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan Id !- 54435

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/10/20		Prepared by:		D.SOWMYA
PO/WO no.	71064		PO / WO Date.		6/10/20
Supplier Name	Ssllp.		PO/WO amount		7,056.
Firm/Company	Modi properties pvt ltd		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
1	13687		16/10/20.		7,056
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					7,056
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	11593	16/10/2020		84041	□ Yes □ No
2.					□ Yes □ No
3.					□ Yes □ No
Amount B –Other Credits : Transportation charges					–
Amount C –Other Debits :					–
Amount D (D=A+B-C) – Amount to be credited to the supplier:					7,056
Amount E – PO / WO value:					7,056
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 06 NOV 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	20/10/20	31/10			3/11/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13687
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71064
	PO Date.	06-10-2020
	Req ID	60470
GSTIN : 36AABCM4761E1ZM	Req Date	06-10-2020
	Loc Req No	11994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		756.00
	378.00	378.00	Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76397
Date 22\10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 1:38:00 PM

71064
05.10.20 3:23:15

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**	71064	11994
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	30.00	210.00	0.00	12.00	7,056.00
					Total Order Value . . .	**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for north side labour quarterse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-10-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11994
Material required before date: 09-10-2020		ID No.	60470

No	Description	Size	Quantity	Units	Inward No	Date
1	TUBE LIGHT	2 FEET	30	NOS		
2	71064					
3						
4						
5						
			APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks : for North side labour Quarters use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	06-10-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11593
Modi Properties Private Limited,.	DC Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71064
	PO Date.	06-10-2020
	Req ID	60470
GSTIN : 36AABCM4761E1ZM	Req Date	06-10-2020
	Loc Req No	11994

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30
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			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4338 Dt 16/10/20
MRN No: 84041 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4197
Date: 19/10

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13687
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71064
	PO Date.	06-10-2020
	Req ID	60470
GSTIN : 36AABCM4761E1ZM	Req Date	06-10-2020
	Loc Req No	11994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		756.00
	378.00	378.00	Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

INWARD
Inward No: 14338 Dt: 16/10/20
MRN No: 84041 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10971~~** 10972
Ref.: **529 dt. 9-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

PAN/IT No :

Particulars		Amount
Bricks & Blocks GST 5%	*29,000.00*	**₹ 30,450.00**
Input CGST	*725.00*	
Input SGST	*725.00*	

On Account of :
Being amount credited to Sri Rama Flyash Bricks towards purchase of cement solid blocks against invoice no :-529 invoice date :-09.10.2020 vid po no :-70893 po date :-30.09.2020 Req ID No :-11972 Scan ID No :-54430

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

for SUP-Sri Rama Flyash Bricks

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54430

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70893	PO / WO Date.	30/09/20
Supplier Name	Sri Ramaflyash Brics	PO/WO amount	30,450/-
Firm/Company	Modi Properties Pvt.Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	529	9/10/20	30,450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1625	7/10/20	83751	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,450/-
Amount E – PO / WO value:	30,450/-
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	~~31.10.2020~~ 06/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	31/10	31/10/20			3/11/20		

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
05 NOV 2020
M. JAYA PRAKASH
Manager Accounts

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 appr[ove] 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, exc[lude] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value excee[ds] 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 529

36AKTPG8982A1ZR

Date : 09-10-2020

M/s. Modi Properties pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....
Order No. 70893-11972 Date : 30-09-20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks DC No's - 1612, 1625	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70306
Date 20/10
Sign.

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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order

 31-10-2020 11:07:22

70893
28.09.20 5:24:35

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	70893	11972
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	30-09-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	30-09-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	29.00	0.00	5.00	30,450.00
					Total Order Value . . .	**30,450.00**

Rupees : Thirty Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

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

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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

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

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour qaurters work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

31/10/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form - interlocking cement bricks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11972		Req. Date		9/28/2020	
Material required before		9/30/2020		ID no.		60286	
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards South side compound wall					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	cement bricks (6 "x8"x16")	Nos	1,000.0	-	1,000.0		
	Type I						
	Total						
Note: 10% of blocks must be half size							

P.O. 70893

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11972	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	~~11972~~ 70893	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For towards South side compound wall	Total material delivered	YES	Quantity delivered during week:	
Supplier:	Sri rama flyash bricks	Close PO:	YES	Balance quantity to be delivered:	
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	08/10/2020	Date	8/10/20	Date	8/10/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	07-10-2020	10;02	16''x8''x6''	500	1625	14255	83751
	Total			**500**			

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

70893-11972

No. 1625 Date : 07-10-2020

M/s modi properties pvt Ltd

Name : Modi properties pvt Ltd.

Vehicle No. AP23Y5562 Time

Material : 6x8x16 solid Bricks Qty. 500

INWARD
Inward No 14255 Dt 07/10/20
MRN No: 83751 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD.
INWARD
No. 41876
Date 13/10
Sign.
SEC'BAD

Driver's Signature Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10972~~** 10973

Ref.: **PS/20-21/436 dt. 17-Oct-2020**

Dated : **3-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*4,848.00*	**₹ 5,721.00**
Input CGST	*436.32*	
Input SGST	*436.32*	
OIE-Rouned Off	*0.36*	

Account of :

Being amount credited to Praful Sanitary towards purchasse of Cpvc pipe against invoice no :-ps/20 -21/436 invoice date :-17.10.2020 vid po no :-71125 po date :-09.10.2020 Req No :-11997

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Twenty One Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54433

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31-10-20	Prepared by:	Prabhakar.P
PO/WO no.	71125	PO / WO Date.	09-10-20
Supplier Name	Praful Sanitary	PO/WO amount	5,720.64
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/436	17.10.20	5,721-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,721-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84078	□ 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:	5,721-00
Amount E – PO / WO value:	5,720-64
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	**02-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		2/11/20			3/11/20		

APPROVED BY
06 NOV
M. J...
Sr. Manager Accounts

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/-

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 436**	Dated **17-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71125**	Dated **9-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Oct-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**20 No:**	404.00	No:	40 %	**4,848.00**
	Output CGST							**436.32**
	Output SGST							**436.32**
	ROUNDING OFF							**0.36**
	Total			**20 No:**				**₹ 5,721.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70366 Date 22\10 Sign.

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

Indian Rupees Five Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,848.00	9%	436.32	9%	436.32	872.64
99		9%		9%		
Total	**4,848.00**		**436.32**		**436.32**	**872.64**

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Two and Sixty Four paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 14379 Dt. 17/10/20
MRN No: 84078 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

 09-10-2020 5:46:26 PM

71125
08.10.20 5:21:49

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71125	11997
	Doc Date	09-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos *3/4" x 1/2"*	20.00	404.00	40.00	18.00	5,720.64
				Total Order Value . . .		**5,720.64**

Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-101 to 106 B -102,103 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		11997		Req. Date	06/10/2020				APPROVED	
Material required before		12/09/2020		ID no.		60506			09 OCT 2020	
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards C-101 to C-106, B-102, B-103**							MINISH PARIKH	
3BHK 1500 sft Order Value:		4	Flats						MANAGER PROCUREMENT	
3BHK 1800 sft Order Value:		3	Flats							
4BHK 2140 sft Order Value:		1	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	1.0	155	50.0	105	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	1.0	6	-	6	
3	C.Pvc pipe11/4"	Length	1.0	1.0	4.0	1.0	5	-	5	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	1.0	210	35.0	300	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	1.0	10	-	10	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	1.0	11		11	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	1.0	22		40	
8	C.Pvc Union 11/4"	Nos			4.0	1.0	-		10	
9	C.Pvc Union 3/4"	Nos			4.0	1.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	1.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	1.0	5		5	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	1.0	42	40.0	80	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	1.0	5		5	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	4.0	1.0	110	120.0	50	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	1.0	5		5	
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	4.0	1.0	32	15.0	17	
17	C.Pvc Plain Tee 1 1/4"	Nos			4.0	1.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	1.0	5		10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	1.0	40	6.0	34	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	1.0	5		5	

2/11/25

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	1.0	5		5
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	1.0	63	20.0	80
23	C.Pvc Plug 1/2"	Nos			4.0	1.0	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	1.0	160	60.0	120
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	1.0	50		50
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	1.0	-		0
27	GI Nipple 1/2" x 4"	Nos			4.0	1.0	-		0
28	C.pvc Clamp 1"	Nos			4.0	1.0	-		0
29	C.pvc Clamp 1 1/4"	Nos			4.0	1.0	-		0
30	C.pvc solvent	Nos	2.0	3.0	4.0	1.0	11	12.0	10
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	1.0	4		4
32	Di waters	Nos	-	-	4.0	1.0	-		0
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		10
34	C.Pvc Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	45.0	120
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	11	-	20
36	C.Pvc Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	56.0	18
	Total								1135