

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10989** 10990 ✓
Ref.: **13778 dt. 21-Oct-2020**

Dated : 5-Nov-2020

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

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

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	6,900.00	₹ 8,142.00 ✓
Input CGST	621.00	
Input SGST	621.00	
On Account of :		
Being amount credited to SLLP towards purchase of Armor Board against invoice no :-13778 invoice date :-21.10.2020 vid po no :-71459 po date :-20.10.2020 Req Id No :-60890 Scan Id No :-54828		
Amount (in words) :		
Indian Rupees Eight Thousand One Hundred Forty Two Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

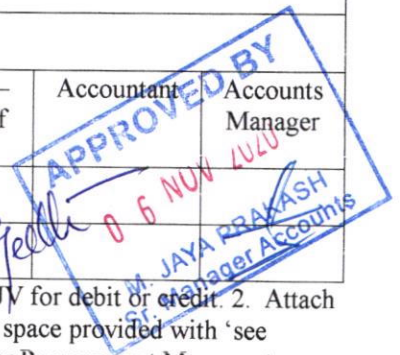
Receiver's Signature

Scan ID:- 54828

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	D.SOWMYA		
PO/WO no.	71459	PO / WO Date.	20/10/20		
Supplier Name	SS/Ip.	PO/WO amount	16,284		
Firm/Company	Modi properties private	Project	MPL		
Sl. No.	Bill No.	Bill Date	Bill amount		
1	13778	21/10/20	8,142		
2			/		
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142		
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11687	21/10/20	84863	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits :_Transportation charges			-		
Amount C –Other Debits :			-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,142		
Amount E – PO / WO value:			16,284		
Amount F – Difference (A – E): GST-18%			-8142/		
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date		31.10.2020			
Remarks: Part bill received.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>				
Date	21/10/20	21/11			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		Invoice No.	13778
Modi Properties Private Limited,		Invoice Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71459
GSTIN : 36AABCM4761E1ZM		PO Date.	20-10-2020
		Req ID	60890
		Req Date	20-10-2020
		Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-10-2020 3:49:55 PM



71459

10.10.20 12:36:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71459	177038
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.6066 - Miscellaneous - Armor Board - NA - Nos <i>Recd. 10</i>	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

*→ Paid bill received of R. Suresh
B.W: 13778 and bal. bill
2/10/20
of R. Suresh to be received
on 3/11/20*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : *PSS*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-10-2020	
Site & Phase :		May Flower Platinum		Time:		17.40	
Supplier				Req.No.		177038	
Material required before date:			22-10-2020		ID No.		60890
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic Pads	6'x4'	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19-10-2020		Sign. & Date			

Note:



APPROVED
 20 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11681
Modi Properties Private Limited,		DC Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71459
		PO Date.	20-10-2020
		Req ID	60890
		Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177038
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
5			
6			
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INWARD

Inward No. 14395	21/10/20
MRN No. 84363	Di.
Received By	Sign. <i>rlj2cmj</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.	13778			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-10-2020			
GSTIN : 36AABCM4761E1ZM				PO No.	71459			
				PO Date.	20-10-2020			
				Req ID	60890			
				Req Date	20-10-2020			
				Loc Req No	177038			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4395	Date: 21/10/20
MRN No: 84363	Dr:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10990 10991 ✓
Ref.: 13846 dt. 23-Oct-2020

Dated : 5-Nov-2020

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

Particulars		Amount
Tools GST 5%	1,036.00	₹ 1,088.00 ✓
Input CGST	25.90	
Input SGST	25.90	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to SLLP towards purchase of Tools-Safety belt against invoice no :-13846
invoice date :-23.10.2020 vid po no :-71142 po date :-09.10.2020 Req Id No :-60553 Scan id No :-54825

Amount (in words) :

Indian Rupees One Thousand Eighty Eight Only


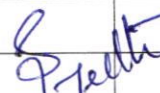
for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71142		PO / WO Date.		9/10/20	
Supplier Name		SS/Ip.		PO/WO amount		3,427	
Firm/Company		Modi properties pvt ltd.		Project		H.O.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13846	23/10/20.		1,087			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,087	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11724	23/10/20	84768	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,087	
Amount E – PO / WO value:						3,427	
Amount F – Difference (A – E): GST-18%						← 2340/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			31.10.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20.	8/11					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020


Customer Details				Invoice No.	13846	
Modi Properties Pvt. Ltd.				Invoice Date.	23-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	71142	
GSTIN : 36				PO Date.	09-10-2020	
				Req ID	60553	
				Req Date	08-10-2020	
				Loc Req No	16554	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9555 - Tools - Safety belt - other - nos	63072090	4	259.00	1,036.00	5	51.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,036.00		51.80
	25.90	25.90	Total Invoice Amount			1,087.80

Rupees : One Thousand Eighty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2020 2:31:58 PM



71142

08.10.20 5:21:49

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71142	16554
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	10.00	60.00	0.00	18.00	708.00
2 9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
Total Order Value . . .					3,427.50

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Green towers use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		07.10.2020	
Site & Phase :		Head Office	Time:		12:40	
Supplier			Req. No.		16554	
Material required before date:			ID No.		60553	
No	Description	Size	Quantity	Units	Inward No	Date
1	Male Helmet (Yellow)	Std	10	Nos		
2	Safe Belt with Rope 21142	Std	10	Nos		
3						
4						
5						
6						
7						
8						
9						
Remarks: - for Green Towers External Crack Filling & Painting Work purpose.						
Prepared By		Rahul.T	Approved by			
Sign. & Date		07.10.2020	Sign. & Date			

APPROVED

09 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Company Name:			Date:			
Site & Phase :			Time:			
Supplier			Req. No.			
Material required before date:			Urgent		ID No.	
No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
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6						
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8						
9						
10						
Remarks:						
Prepared By			Approved by			
Sign. & Date			Sign. & Date			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

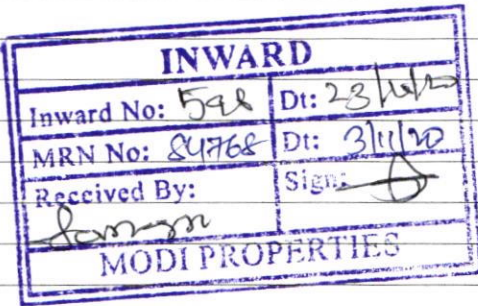
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	DC No.	11724
	DC Date.	23-10-2020
	PO No.	71142
	PO Date.	09-10-2020
	Req ID	60553
	Req Date	08-10-2020
	Loc Req No	16554

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	4
2			
3			
4			
5			
6			
7			
8			
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29			
30			



Received
May 23/10.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10991 10992
Ref: 13822 dt. 23-Oct-2020

Dated : 5-Nov-2020

Party's Name: SUP-Summit Sales LLP

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

M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	1,836.00	₹ 2,166.00
Input CGST	165.24	
Input SGST	165.24	
OIE-Rounded Off	(-)0.48	

On Account of :

Being amount credited to SLLP towards purchase of plastic bule sheet against invoice no :-13822
invoice date :-23.10.2020 vid po no :-71504 po date :-21.10.2020 Req Id No :-60969 Scan ID No :-54826

Amount (in words) :

Indian Rupees Two Thousand One Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 10 :- 54826

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20	Prepared by:	D.SOWMYA	
PO/WO no.	71504	PO / WO Date.	21/10/20	
Supplier Name	Sslip.	PO/WO amount	10,832	
Firm/Company	Modi properties pvt ltd	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	13822	23/10/20.	2,166	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,166	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11727	23/10/20	24967	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :_Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,166	
Amount E – PO / WO value:			10,832	
Amount F – Difference (A – E): GST-18%			← 8,666	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No		
Payment – due date		31.10.2020		
Remarks: Part bill received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	29/10/20	12/11		

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/-

APPROVED BY
D SOWMYA PRAKASH
5 NOV 2020
Sr. Asst. Acc. Mts

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13822		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-10-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71504		
				PO Date.	21-10-2020		
				Req ID	60969		
				Req Date	21-10-2020		
				Loc Req No	177040		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,836.00		330.48
	165.24	165.24	Total Invoice Amount			2,166.48

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:51:25



71504

20.10.20 3:54:09

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71504	177040
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					10,832.40

Rupees : Ten Thousand Eight Hundred Thirty Two and Paise Fourty Only.

Terms and Conditions :-

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

⇒ Part bill received of Rs. 2166/-
B. no: 13522, and Bal. bill of
23/10/20
Rs. 8,666/- to be receivable.
af
3/10/20.

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:		20-10-2020	
Site & Phase :		May Flower Platinum		Time:		11.40	
Supplier				Req.No.		177040	
Material required before date:			22-10-2020		ID No.		60969
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet covers	18'x24'	10	Nos			
2	Blue sheet covers	12'x18'	05	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		20-10-2020		Sign. & Date			

Note:


APPROVED
 21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.	13822
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-10-2020
GSTIN : 36AABCM4761E1ZM				PO No.	71504
				PO Date.	21-10-2020
				Req ID	60969
				Req Date	21-10-2020
				Loc Req No	177040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,836.00	330.48
	165.24	165.24	Total Invoice Amount	2,166.48	

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

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14129	Date 23/10/20
MRN No. 84364	Dr.
Received By	Signy ni2.com
Modi Properties Pvt. Ltd Sy.No.82/1	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11727
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-10-2020
GSTIN : 36AABCM4761E1ZM		PO No.	71504
		PO Date.	21-10-2020
		Req ID	60969
		Req Date	21-10-2020
		Loc Req No	177040
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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. 4429	Dt: 23/10/20
MRN No: 84367	Dr:
Received By	Sigr: nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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/10992-
Ref.: 75 dt. 29-Sep-2020

10993 ✓

Dated : 5-Nov-2020

Party's Name: SUP-Sri Balaji Enterprises

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

GSTIN/UIN : 36AEIPJ0494H1ZF

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,23,600.00	₹ 2,63,848.00 ✓
Input CGST	20,124.00	
Input SGST	20,124.00	

On Account of :

Being amount credited to Sri Balaji Enterprise towards purchase of WPC Door Frames against invoice no :-75 invoice date :-29.09.2020 vid po no :-70776 po date :-28.09.2020 Req Id No :-11967 Scan id no :-53391

Amount (in words) :

Indian Rupees Two Lakh Sixty Three Thousand Eight Hundred Forty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Inward no: - wrong

Scan ID : 53391
 Policy & write in bank over 20/10

PURCHASE DIVISION
 Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha				
PO/WO no.	70776	PO / WO Date.	28/09/2020				
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,54,030.40/-				
Fir.n/Company	Medi properties pvt ltd	Project	May flower platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	75	29/09/2020	2,60,544/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,60,544/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	75	29/09/2020	83544	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			3,304/-				
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,63,848/-				
Amount E - PO / WO value:			2,54,030/-				
Amount F - Difference (A - E): GST=18%			9818/-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes - Rs. 126,378/- <input type="checkbox"/> No					
Payment - due date		16/10/2020					
Remarks: Logs calculated as per standard sizes. Can be considered!							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[Signature]	[Signature]	[Signature]	Keerthana	[Signature]	[Signature]
Date	14/10/2020	19/10/20			5/11/2020		

APPROVED BY
 14 OCT 2020
 APPROVED BY
 14 NOV 2020
 Accounts Manager

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

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

75

Dated

29-09-2020

PO / DOC No.

70776

D.C. No.

75

Vehicle No.

TS12UA-4994

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	30	2640.00	79200.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
4							
5							
6							
7							
						Cartage	2800.00
					74		223600.00



70058

Pre Tax : Rs 223600.00

Tax Rs.: 40248.00

Post Tax Rs.: 263848.00

R/o Rs.:

Final Rs.: 263848.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	223600	9%	20124	9%	20124			40248.00
								0
								0
Total	223600	0.09	20124	0.09	20124	0	0	40248.00

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

1434

"SHREE GANESHAY NAMA"

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.
75
PO / DOC No.
70776
Vehicle No.
TS12UA-4994

Dated 29/09/2020
Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

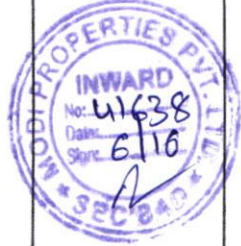
Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Kangareddy - 500070
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	10 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	30 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	34 frame	
					74	

INWARD

Inward No: 4145	Di: 29/9/20
MRN No: 3544	Di:
Received By:	Sign: Nizcom

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



TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

28-Sep-20 3:39:49 PM



70776

21.09.20 12:59:16

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70776	11967
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
Total Order Value . . .					254,030.40

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,26,378-00, by cheque, dated.....
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 8th floor A Block flats no A1 to A 8, B1, B5 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	70776	11967
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,708.00	0.00	18.00	43,754.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
Total Order Value . . .					252,756.00

Rupees : Two Lakh(s) Fifty Two Thousand Seven Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST

Payment Terms 505 advance balance after delivery

Tax GST In included in the above prices

Delivery Date With in 7 days

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

Penalty For Delay NIL

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 1,26,378-00, by cheque, dated.....

Other Terms We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 8th floor A Block flats no A1 to A 8, B1, B5 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs amount will be paid as per standers sizes.

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - WPC Door Frames									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	11967	Req. Date	23/09/2020	Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Qty required for Type III 1800 Sft 3BHK flats requirement	Qty in cft	Inward No	Date
Material required before	25/09/2020	ID no.	60158	Units	Nos	Item Description	Balance Qty to be ordered	Qty Available at site - full frames	Balance Qty to be ordered
Prepared by:	K. Narendar Reddy	Approved by (sign):		Qty required for Type I 1500 ft 3BHK Order Value	Qty required for Type II 1500 ft 3BHK Order Value	Qty required for Type III 1800 Sft 3BHK flats requirement	Qty required for Type IV 2140 Sft 4BHK flats requirement		
Flat / Block no:		Towards 8th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
				3 Flats					
				4 Flats					
				3 Flats					
				0 Flats					
S No.									
1				3.00		1 Main door frame 7' x 3'6" with threshold	3.00	0.00	10.00
2				3.00		Door frame 7' x 3' without threshold	3.00	0.00	30.00
3				0.00		Door frame 7' x 2'6" without threshold	0.00	0.00	0.00
4				0.00		Door frame 7' x 3' with threshold	0.00	0.00	0.00
3				3.00		Door frame 7' x 2'6" with threshold	3.00	0.00	34.00
5				0.00		Door frame 5' x 2' with threshold	0.00	0.00	0.00
						Total			74.00
S No.									
1				20.00		1 Main door side 7' 0" X 5" X 3"	20.00	1.26	
2				20.00		2 Main door top / bottom 4' X 5" X 3"	20.00	0.69	
3				60.00		3 Other door sides 7' 3" X 4" X 2 1/2"	60.00	2.52	
4				30.00		4 Other door top / bottom 3' X 4" X 2 1/2"	30.00	0.52	
5				0.00		5 Other door top / bottom 3' 6" X 4" X 2 1/2"	0.00	0.00	
6				0.00		6 Other door sides 5' X 4" X 2 1/2"	0.00	0.00	
7				68.00		7 Other door top / bottom 2'6" X 4" X 2 1/2"	68.00	1.18	
8				200.00		8 Fish Tail Holdfast	200.00	0.00	
9				888.00		9 Wooden Screw 30 X 8 MIM	888.00	0.00	
10				15.00		10 Nails 2"	15.00	0.00	
						Total	1301.00	200.00	6.2

APPROVED
7.5 SEP 2020
MINISH PARIKH
 MANAGER

Note: Round of nails to the nearest kg.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10993

10994 ✓

Ref.:

Dated : 5-Nov-2020

Party's Name: **CONT-Polam Laxmi**

Particulars		Amount
LSUD-Labour Charges	77,720.00	₹ 1,94,300.00
LSUD-Allowance for Equipment	77,720.00	
LSUD-Allowance for Consumables	38,860.00	

On Account of :

being amount credited to Polam laxmi towards C Block -Basement 1 east side revised retaining wall col & slab Rcc work done from 2/10/2020 to 26/10/2020

Amount (in words) :

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Only

for CONT-Polam Laxmi



Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 58889

Construction division
Advice for giving credit to contractors/suppliers

Sl No	site bills register	406	Date - site bills Register Site	29/10/2020 Hay-flower pllm
Company Name:		MPL		
Name of Contractor		P. Lakshmi		
Nature of work		Shetty / Barbudiyal / Cement job		
Work done		From Date	2/10/20	To Date
				26/10/20

Sl No	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractor's bill no
1	Cast concrete beam - ①	2052	35.00	sqm	71820.00	
2	R/W wall					
3	Expansion joint chm	769.50	35.00	sqm	26932.50	
4	Shd of beams Rec	1924.69	34.00	sqm	65439.46	
5						
6	South East Cornice					
7	all beam and	536.25	35.00	sqm	18768.75	
8	chm	324.00	35.00	sqm	11340.00	
9						
10						
11	Total:				194300.71	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.O.
Date: 29/10/2020	Date: 30/10/2020	Date: 30/10/2020
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

APPROVED BY
30 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

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

Contractor sign: P. Lakshmi

Bill for Labour charges
Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block-Basement-1 East side Revised Retaining wall,col's& slab Rcc
work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done.C -block-Basement-1 East side Revised Retaininng wall,col's&Slab Rcc work. Total amount =Rs.1,94,300=00 Work done from date : 02.10.2020 to 26.10.2020	Rs. 38,860=00

Amount in words: Thirty eight Thousand eight hundrad and sixty only .

Sign: _____

Bill for Equipment Allowance

Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-Basement-1 East side Revised Retaining wall,col's& slab Rcc work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:C -block-Basement-1 East side Revised Retaining wall,col's&slab Rcc work. Total amount =Rs.1,94,300=00 Work done from date : 02.09.2020 to 26.09.2020	Rs.1,55,440=00

Amount in words : One Lakh fifty five Thousand four hundrad and fourty only

Sign: _____

MEASUREMENT SHEET										
Topic:		C -block-Basement-1 East side Revised Retaining wall,col's & slab Rcc work					Prepared by:		sobhanbabu	
company:		Mpppl					Date:		29-Oct-20	
Project:		May Flower Platinum								
Contractor Name:		Polam Laxmi.								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head	
C -block-Basement-1 East side Revised Retaining wall,col's & slab Rcc work										
1	Epantion joint col's&R/W wall col's									
	B to j grids	CB1(12"x15")	4.50	1.00	9.00	9	364.50	sft		
		CB3(12"x18")	5.00	1.00	9.00	9	405.00	sft	769.50	
2	Retaining wall									
	B to j grids	wall Rcc work	114.00	1.00	9.00	2	2052.00	sft	2052.00	
3	slab&Beams Rcc work									
	B to j grids	slab	87.75	15.75	1.00	1	1382.06	sft		
		Beams B1	14.75	2.25	1.00	2	66.38	sft		
		B2	14.75	2.50	1.00	7	258.13	sft		
		B3	76.00	2.50	1.00	1	190.00	sft		
		B4	11.25	2.50	1.00	1	28.13	sft	1924.69	
4	South east compound wall beam &column's Rcc work.									
		compound wall beam	165.00	3.25	1.00	1	536.25	sft	536.25	
		compound wall column's (9"x9")	3.00	1.00	6.00	18	324.00	sft	324.00	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/40994

10995 ✓

Ref.:

Dated : 5-Nov-2020

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	29,921.00	₹ 74,803.00 ✓
LSUD-Allowance for Consumables	29,921.00	
	14,961.00	

On Account of :

being amount credited to G Tirupathi towards A block-southwest & west side wall beam,cols and retaining wall top beam rcc work done from 05/10/2020 to 21/10/2020

Amount (in words) :

Indian Rupees Seventy Four Thousand Eight Hundred Three Only

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

Id: 58913

Construction division.
Advice for giving credit to contractors/suppliers

Sl No - site bills register	408	Date - site bills Register	29/10/20
Company Name	MPL	Site	Hayflam ph. m
Name of Contractor	G. Tirupethi		
Nature of work	Shutter, barbed wire and Concreting		
Work done	From Date	To Date	
	5/10/20	29/10/20	

Sl No	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	A block South side	340.00	35.00	sqm	11900.00	
2	Side R/W with T/beam					
3	West side driveway	569.00	35.00	sqm	19923.00	
4	beam					
5	South side driveway	378.00	35.00	sqm	13230.00	
6	Column					
7	South side R/W	850.00	35.00	sqm	29750.00	
8	T/beam					
9						
10						
11	Total:				74,803.00	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/10/2020	Date: 30/10/2020	Date:
Sign: [Signature]	Sign: Nagalaxmi	Sign:

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APPROVED BY
30 OCT 2020
SOHAN K S
MANAGING DIRECTOR

Contractor Name: G. Tirupethi

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block- south west&west side wall beam,col's and Retaining wall top
beam Rccwork
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A block- southwest& west side wall beam,col's and Retaining wall top beam Rcc work. Total amount =Rs.74,803=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 29,921=00

Amount in words : Twenty nine Thousand nine hundrad and twenty one Rupees only

Sign: _____

Bill for Equipment Allowance

G.Tirupathi,
H.NO-4-114/8/1.Ramanthapur,Amber pet.
Hyderabad.

Date:21.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: A block- south west&west side wall beam,col's and Retaining wall top
beam Rccwork

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: A block- southwest & west side wall beam,col's and Retaining wall top beam Rcc work. Total amount =Rs.74,803=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 29,921=00

Amount in words : Twenty nine Thousand nine hundred and twenty one Rupees only.

Sign: _____

Bill for Consumable
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block- south west&west side wall beam,col's and Retaining wall top
beam Rccwork.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A block- southwest& west side wall beam,col's and Retaining wall top beam Rcc work. Total amount =Rs.74,803=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 14,960=00

Amount in words : Fourteen thousand nine hundrad and sixty Ruppes only.

Sign: _____

ESTIMATE SHEET								
Topic:	A block- south west&west side wall beam,col's and Retaining wall top beam Rccwork					Prepared by:	sobhanbabu	
company:	Mppi					Date:	29-Oct-20	
Project:	May Flower Platinum							
Contractor Name:	G.Tirupathi.							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	A block-	south west&west side compound wall and Retaining wall top beam Rccwork						
		south west side Retaining wall top beam Rcc work	340.00	Sft	35.00	11900.00		
		west side driveway beam Rcc work	569.25	Sft	35.00	19923.75		
		south side Retaining wall top beam Rcc work	850.00	Sft	35.00	29750.00		
		column's (9"x9")	378.00	Sft	35.00	13230.00		
							74803.75	
					Total Amount		74803.75	
	Total Amount in words-- Seventy four Thousand eight hundrad and three only							