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

Purchase Voucher

No. : **PUR/~~10995~~** 10996
Ref.: **06 dt. 29-Oct-2020**

Dated : **5-Nov-2020**

Party's Name: **CONT-N Krishna**

Particulars		Amount
LSRD-Labour Charges	*20,280.00*	**₹ 59,826.00**
LSRD-Allowance for Equipment	*20,280.00*	
LSRD-Allowance for Consumables	*10,140.00*	
Input CGST	*4,563.00*	
Input SGST	*4,563.00*	

On Account of :

being amount credited to N krishna towards C Block -North & East side revised retainging wall plastering work done from 23/09/2020 to 28/10/2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Eight Hundred Twenty Six Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 38888

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register	405	Date - site bills Register	29/10/2020
Company Name	MPPL	Site	Mayflower platinum
Name of Contractor	N. Krishna (on account)		
Nature of work	Civil work (on A/c)		
Work done	From Date 23/9/20	To Date	28/10/20

Sl No	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	C block - North side	1162.50	10.00	sft	11625.00	
2	R/W wall outer single coat					
3	plasting with Basement-①					
4	Double coat	1162.50	14.00	sft	16275.00	
5	Inner side					
6	Base ② 4 ① C	2280.00	10.00	sft	22800.00	
7	block Eastside					
8	R/W outer side		Total		50700.00	
9	Single coat plasting		GST	18%	9126.00	
10						
11	Total				59826.00	

Bill required	YES ☐ NO.	GST bill required	YES NO
Measurement & estimate sheet:	Required ☐ Not required	Measurement & estimate sheet:	Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/10/2020	Date: 30/10/2020	Date: APPROVED BY 30 OCT 2020
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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

Contractor sign : N. KRISHNA

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:29.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:C -block- North& East side Revised Retaining wall plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side Revised Retaining wall plastering work. Total amount =Rs.59,826=00 Work done from date : 23.09.2020 to 28.10.2020	Rs.23,930=00

Amount in words : Twenty three thousand nine hundred and thirty only.

Sign: ____________________

Bill for Equipment Allowance
N.Krishna.
Mallapur.Malkajgiri.
Hyderabad

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block- North& East side Revised Retaining wall plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side Revised Retaining wall plastering work Total amount =Rs.59,826=00 Work done from date : 23.09.2020 to 28.08.2020	Rs. 11,965=00

Amount in words : Eleven Thousand nine hundrad and sixty five only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:29.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :C -block- North& East side Revised Retaining wall plastering work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block- North& East side Revised Retaining wall plastering work. Total amount =Rs.59,826=00 Work done from date : 23.09.2020 to 28.10.2020	Rs.23,930=00

Amount in words : Twenty three thousand nine hundrad and thirty only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		C -block- North& East side Revised Retaining wall plastering work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	29-Oct-20	
Project:		May Flower Platinum							
Contractor Name:		N krishna.							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**C block North side Retaining wall Platering work**								
	Basement -1	R/W wall outer single coat plastering work	116.25	1.00	10.00	1	1162.50	sft	
		R/W wall inner double coat plastering work	116.25	1.00	10.00	1	1162.50	sft	2325.00
2	C -block-Basement-2&1 East side Revised Retaining wall plastering work								
	B to j grids	R/W wall outer single coat plastering work	114.00	1.00	20.00	1	2280.00	sft	2280.00
							Total Area in sft		**4605.00**

ESTIMATE SHEET							
Topic:		C -block- North& East side Revised Retaining wall plastering work				Prepared by:	sobhanbabu
company:		Mppl				Date:	29-Oct-20
Project:		May Flower Platinum					
Contractor Name:		N krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**C block North side Retaining wall Platering work**						
	Basement -1	R/W wall outer single coat plastering work	1162.50	sft	10.00	11625.00	
		R/W wall inner double coat plastering work	1162.50	sft	14.00	16275.00	
3	**C -block-Basement-2&1 East side Revised Retaining wall plastering work**						
		R/W wall outer single coat plastering work	2280.00	sft	10.00	22800.00	
					Total		50700.00
					GST 18%		9126.00
					Total Amount		**59826.00**
	Total Amount in words-- Fifty nineThousand eight Hundred and twenty six only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties PVT LTD

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 06 Date : 29/10/20
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	'C' block Basement ① North side R/W wall outer Single Coat plastering work.		1162.50	10/-	11625.00
	Inner Double coat plastering		1162.50	14/-	16275.00
	Bask ② & ① C Block East side R/W outer side plastering single		2280	10/-	22800.00

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

Total Amount Before Tax	50,700.00
Add : CGST @ 9 %	4,563.00
Add : SGST @ 9 %	4,563.00
GRAND TOTAL	59,826.00

Rupees in words : fifty nine thousand Eight hundred and twenty six Rupees only.

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

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

Purchase Voucher

10997

No. : **PUR/~~10996~~**
Ref.: **07 dt. 3-Nov-2020**

Dated : **5-Nov-2020**

Party's Name: **CONT-N Krishna**

Particulars		Amount
LSRD-Labour Charges	*29,630.00*	**₹ 87,410.00**
LSRD-Allowance for Equipment	*29,630.00*	
LSRD-Allowance for Consumables	*14,816.00*	
Input CGST	*6,666.84*	
Input SGST	*6,666.84*	
OIE-Rouned Off	*0.32*	

On Account of :

being amount credited to N Krishna towards south side entrance arch maingate & kiosk 2coats plastering work done from 23/10/2020 to 31/10/2020

Amount (in words) :

Indian Rupees Eighty Seven Thousand Four Hundred Ten Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TB: 58914

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

Sl. No. – site bills register	410	Date - site bills Register	02/11/20
Company Name:	HPPL	Site:	May flower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 23/10/20	To Date	31/10/20.

Sl No	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side Subareas	483.00	14.00	sft	6762.00	
2.	Haingali/Kitch.col					
3.	R/W wall toothing	975.00	14.00	sft	13650.00.	
4.	Compound wall 2 coats	1080.00	14.00	sft	15120.00	
5.	Single Coat	810.00	10.00	sft	8100.00	
6	Kitch B/W	182.75	10.00	sft	1827.50	
7	2 coats plastering	365.50	14.00	sft	5117.00	
8.	sls & beams	747.00	14.00	sft	10458.00	
9	Parapet beams	931.58	14.00	sft	13042.12	
10.	Add	10% Extra			74076.00 7407.00	
11.	Total:		GST 18%		81483.00 14666.00 = 96149.00.	
Bill required	YES ☐ NO.		GST bill required		YES NO	
Measurement & estimate sheet:	Required ☐ Not required		Measurement & estimate sheet:		Enclosed Not enclosed.	
PO/WO no.			PO/WO date:			

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 02/11/2020	Date: 03/11/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign: [signature]

APPROVED BY
03 NOV 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Contractor sign: N. Krishna

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:02.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: South side entrance Arch maingate&Kiosk 2coats plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs.38,459=00

Amount in words : Thirty eight thousand four hundred and fifty nine only.

Sign: ____________________

Bill for Equipment Allowance
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:02.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate&Kiosk 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs. 19,229=00

Amount in words : Ninteen Thousand two hundrad and twenty nine only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no.8-34/5/2.Blaji Nagar.Jawahar Ngar.
Hyderabad.

Date:02.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : South side entrance Arch maingate&Kiosk 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :South side entrance Arch maingate&Kiosk 2coats plastering work. Total amount =Rs.96,149=00 Work done from date : 23.10.2020 to 31.10.2020	Rs.38,459=00

Amount in words : Thirty Eight thousand four hundrad and fifty nine only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:									
company:		South side entrance Arch maingate&Kiosk plastering work					Prepared by:	sobhanbabu	
Project:		Mppl					Date:	02-Nov-20	
Contractor Name:		May Flower Platinum							
		N.Krishna.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	South side entrance Arch maingate&Kiosk plastering work								
1	column's								
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft	
		C3(12" X12")	4.00	1.00	10.50	1	42.00	Sft	
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft	
		C5(6" X12")	3.00	1.00	10.50	3	31.50	Sft	
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft	
									483.00
2	R/Wwall (up to paragola)								
		R/w wall left side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	6.00	1	75.00	Sft	
									975.00
3	compound wall	compound wall innerside single coat	45.00	1.00	18.00	1	810.00	Sft	
		compound wall outerside double coat	45.00	1.00	24.00	1	1080.00	Sft	
									1890.00
4	Security kiosk	Brick work	36.50	3.50	1.00	1	127.75	Sft	
			5.50	10.00	1.00	1	55.00	Sft	
									182.75
		plastering work Double coat	36.50	3.50	1.00	2	255.50	Sft	
			5.50	10.00	1.00	2	110.00	Sft	
									365.50
		slab	16.50	11.50	1.00	2	379.50	Sft	
		Beams B1,B2	16.50	2.50	1.00	4	165.00	Sft	
		Beams B3,B4	13.50	2.50	1.00	6	202.50	Sft	
									747.00
5	paragola	Beam B1(15"x24")	43.66	6.50	1.00	2	567.58	Sft	
		Beam B2(9"x15")	6.50	4.00	1.00	14	364.00	Sft	
							931.58		931.58

ESTIMATE SHEET								
Topic:		South side entrance Arch maingate&Kiosk plastering work			Prepared b	sobhanbabu		
company:		Mppl			Date:	02-Nov-20		
Project:		May Flower Platinum						
Contractor Name:		N.Krishna.						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**	
	South side entrance Arch maingate&Kiosk plastering work							
1	column's	column's double coat.	483.00	sft	14.00	6762.00		
	R/Wwall (up to paragola)	R/w wall left &Right side double coat	975.00	sft	14.00	13650.00		
	compound wall	compound wall innerside single coat	810.00	sft	10.00	8100.00		
		compound wall innerside double coat	1080.00	sft	14.00	15120.00		
2	Security koiosk	Brick work	182.75	sft	10.00	1827.50		
		plastering work Double coat	365.50	sft	14.00	5117.00		
		slab and beams double coat	747.00	sft	14.00	10458.00		
4	paragola	slab and beams double coat	931.58	sft	14.00	13042.12		
							74076.00	
	Add 10% per sft for 18 ' height purpose.						7407.00	
					Total		81483.00	
					GST 18%		14666.00	
					Total Amount		96149.00	
	Amount in words :- Ninty six Thousand one Hundred and fourty nine only							

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA
CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 07 Date : 03/11/2020
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
	South Side Main gate / Wicket.					
	Column		483.0	14/-	6762	00
	R/W Wall		975	14/-	13650	00.
	Compound wall 2coats		1080	14/-	15120	00
	Single Coat		810	10/-	8100	00.
	B/work		182.75	10/-	1827	50
	2coats plastering wall		365.5	14/-	5117.	00.
	Sides of beam		747	14/-	10458	00.
	Pergola beam		931.58	14/-	13042	12
					74076	00
			Add 10% Extra		7407	00
					81.483	00

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

Rupees in words : Ninety Six Thousand one hundred and forty nine only

Total Amount Before Tax	81, 483. 00.
Add : CGST @ 9 %	7333.47
Add : SGST @ 9 %	7333.47
GRAND TOTAL	96, 149. 00.

For N. KRISHNA

N.Krishna

Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10998**
Ref.: **13870 dt. 25-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**

Particulars		Amount
Sundry Purchase -Exempt	*6,660.00*	**₹ 6,660.00**
On Account of : being amount credited to SSLLP towards purchase of uniforms for Sales Manager (Ashok & Mustaq) against invoiceno 13870 dt 27.10.2020 vide PO no 70732 dt 25.9.2020 **Amount (in words) :** Indian Rupees Six Thousand Six Hundred Sixty Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13870
Modi Properties Private Limited,.	Invoice Date.	27-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70732
	PO Date.	25-09-2020
	Req ID	60189
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	166164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Ashok - Uniform						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Mustaq - Uniform						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,660.00	0.00
	0.00	0.00	Total Invoice Amount	6,660.00	

Rupees : Six Thousand Six Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 6-Nov-2020

No. : **PUR/~~10995~~** 10999
Ref.: **822/20-21 dt. 7-Oct-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	13,53,856.00	₹ 15,97,550.00
Input CGST	1,21,847.04	
Input SGST	1,21,847.04	
OIE-Rouned Off	(-)0.08	

On Account of :
being amount credited to vasant enterprises towards purchase of steel against invoice no 822/20-21 dt 7.10.2020 vide PO no 71012 dt 6.10.2020

Amount (in words) :
Indian Rupees Fifteen Lakh Ninety Seven Thousand Five Hundred Fifty Only

for SUP-Vasant Enterprises

Receiver's Signature

Approved by

Prepared by: sangeetha

Scan PO 53181

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	HIMISH.
PO/W/O no.	71012	PO / WO Date.	06/10/2020.
Supplier Name	Vasant. Enterprises	PO/WO amount	32,09,186/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	821	07/10/2020	17,53,825/-
2	822	07/10/2020	15,97,550/-
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):		33,51,375/-	~~17,53,825/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	412	07/10/2020.	83946.	□ Yes □ No
2.	413.	07/10/2020	83945	□ 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:	33,51,375/-	~~17,53,825/-~~
Amount E – PO / WO value:		32,09,186/
Amount F – Difference (A – E): GST-18%	1,42,189/-	~~14,55,361/-~~
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	07/12/2020.	
Remarks:	Less Quantity Recieved balance to Receivable.	
	Full Quantity Recieved – 4/11/2020	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	APPROVED BY 16 OCT 2020 Keerthana	[signature]	APPROVED BY [signature]
Date		15/10	15/10/2020		20/10/20		23 OCT 2020 PRAKASH 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/-

Requisition Form -Steel

Company	MPL	Site & Phase	MFP
Req. no.	11990	Req. Date	05/10/2020
Material required before	07/10/2020	ID no.	60426
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	For Part 1-columns 12, Part -2 Slab -6 & Columns -7 and Northeast driveway slab use 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
								PO 71012
1	Steel	8mm	4390.00	100.00	4290.00	20077.20		
2	Steel	10 mm	950.00	0.00	950.00	7030.00		
3	Steel	12 mm	750.00	0.00	750.00	7995.00		
4	Steel	16 mm	790.00	0.00	790.00	14978.40		
5	Steel	20 mm	440.00	100.00	340.00	10070.80		
6	Steel	25 mm	325.00	0.00	325.00	15047.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	2000.00		
	Total					77198.90		

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.

APPROVED BY
05 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

05/10/2020

60 days
Credit

Estimate

 06-10-2020 10:09:40 AM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Vasant Enterprises	**Doc No**	71012	11990
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	06-10-2020	
	Quote No	NIL	
66334351..	**Quote Date**	06-10-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,077.00	36.90	0.00	18.00	874,192.73
2	8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	35.90	0.00	18.00	297,804.86
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,995.00	35.90	0.00	18.00	338,684.19
4	8116 - Steel - rebar - TMT - 16mm - kgs	14,978.00	35.90	0.00	18.00	634,498.04
5	8117 - Steel - rebar - TMT - 20mm - kgs	10,070.00	35.90	0.00	18.00	426,585.34
6	8118 - Steel - rebar - TMT - 25mm - kgs	15,047.00	35.90	0.00	18.00	637,421.01
					Total Order Value . . .	**3,209,186.17**

Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for part-1coloum-12,part-2 slab-6 3coloum-7&Northeast driveway slab purpose.
Completion Date	NIL
Measurment	NIL

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
OCT 2020
MANAGING DIRECTOR

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

Authorised Signatory

Name : 6/10/2020

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

Draft PO for Approval

Estimate

Original / Office Copy / Purchase Div.Copy

06-10-2020 10:09:40 AM

Security NIL

Remarks Contact Person Mr Subba Reddy-7674808777

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ______________________

Date : __/__/____

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **821** / 20-21 **TAX INVOICE** Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 412 Dt. 07.10.2020
Desp. Per :
Truck No. : TS10UC2664
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8mm	7214	13000Kgs	36.90	EACH	479700	00
2.	MS TMT BARS 8mm	7214	7010 Kgs	36.90	EACH	258669	00
3.	MS TMT BARS 10mm, 12mm	7214	20540Kgs	35.90	EACH	737386	00
			40550Kgs				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70130 Date 14/10 Sign.

Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
250X 40.55 MT	10137/-	
Freight Charges	—	
Total	1486292	50
CGST@ 9 %	133766	32
SGST@ 9 %	133766	32
IGST@ – %	—	
G. Total	1753825	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **821** / 20-21 **TAX INVOICE** Date 07:10:2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flowers Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 412 Dt. 07.10.2020
Desp. Per :
Truck No. : TS10UC2664
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8mm	7214	13000 Kgs	36.90	EACH	479700	00
2.	MS TMT BARS 8mm	7214	7010 Kgs	36.90	EACH	258669	00
3.	MS TMT BARS 10mm, 12mm	7214	20540 Kgs	35.90	EACH	737386	00
			40550 Kgs				

Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.

Kanta/Hamali/Others	400/- 10137/-	
Freight Charges	—	
Total	1486292	50
CGST@ 9 %	133766	32
SGST@ 9 %	133766	32
IGST@ - %	—	
G. Total	1753825	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

07/7/10/20

518 2664.

Coking Iron

56.910 8m - 20.010

16.440 20m - 10.290

110.50 12m - 10.250

40.550

7208

1 HR

DELIVERY CHALLAN

Ph: 040-[illegible]
040-[illegible]
M: 9848[illegible]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 412/20-21 Date 07.10.20

M/s. MODI PROPERTIES PVT LTD.
Site: May flower platinum Nacharam.
36AABCM4461E1ZM

Customer TIN No. P.O. No. 31012 Date 06.10.20 Vehicle No. TS10UC26

S.No.	PARTICULARS	UNIT	Amount Rs.
1.	MS TMT BARS 6mm	13000 Kgs	
2.	MS TMT BARS 8mm	7010 Kgs	
3.	MS TMT BARS 10mm, 12mm	20540 Kgs	
		40.550 Kg	
		+ Kanta. + Transport. + Unloading + Gst 18%	

INWARD

Inward No	Dt 13/10/20
MRN No:	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/[illegible]

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 822/20-21 **TAX INVOICE** Date 07-10-2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flower Platinum
Nacharam.

GST No. 36AABCM1761E1ZM.

Y. Order No. : 71012 Dt. 06-10-2020
D.C. No. : 413 Dt. 07-10-2020
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 25 MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7012-24
Date 14/10

Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

Kanta/Hamali/Others 250X37.440MT	400/- 9360/-	
Freight Charges	—	
Total	1353856	00
CGST@ 9 %	121847	04
SGST@ 9 %	121847	04
IGST@ -- %	—	—
G. Total	1597550	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 822/20-21 **TAX INVOICE** Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: Mayflower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 413 Dt. 07.10.2020
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 25 MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16 MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10 MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				

Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

Kanta/Hamali/Others	400/- 9360/-	
Freight Charges	—	
Total	1353856	00
CGST @ 9 %	121847	04
SGST @ 9 %	121847	04
IGST @ — %	—	—
G. Total	1597550	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

DELIVERY CHALLAN

VASANT ENTERPRISES

Ph.: 040-6459435
040-6633435
M: 98480 30075

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No.

Date 07.10.2020

M/s. Modi Properties PVT LTD.
Site: May Flower platinum Nacharam.
36AABCM4761LE1ZM

Customer TIN No. .... P.O. No. 71012 Date 06.10.2020 Vehicle No. AP29U8943

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 25 MM	15120 Kgs		
2.	MS TMT BARS 16 MM	15210 Kgs		
3.	MS TMT BARS 10 MM	7110 Kgs		
		37440 Kgs		
		+ Kanta.		
		+ Transport.		
		+ Unloading.		
		+ Gst 18%		
	VAT Extra E.&O.E.			

INWARD
Invoice No. | Dt. 13/10/20
MRN No. | Dt.
Received By | Sign. Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Printed by SSK Enterprises 9866043078

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

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

80 TONNES FULLY COMPUTERISED

VEHICLE No.:

SUPPLIER:

SERIAL No.

COPY No.

CHARGES Rs.

GROSS : 52000 Kg.

DATE:

TIME:

TARE Kg.

DATE:

TIME:

NETT Kg.

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 08-10-2020 2:18:39 PM

71012

05.10.20 3:23:14

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		
Vasant Enterprises	**Doc No**	71012 11990
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	06-10-2020
	Quote No	NIL
66334351..	**Quote Date**	06-10-2020
9848030075	**SupplyType**	Supply

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,077.00	36.90	0.00	18.00	874,192.73
2	8114 - Steel - rebar - TMT - 10mm - kgs	7,030.00	35.90	0.00	18.00	297,804.86
3	8115 - Steel - rebar - TMT - 12mm - kgs	7,995.00	35.90	0.00	18.00	338,684.19
4	8116 - Steel - rebar - TMT - 16mm - kgs	14,978.00	35.90	0.00	18.00	634,498.04
5	8117 - Steel - rebar - TMT - 20mm - kgs	10,070.00	35.90	0.00	18.00	426,585.34
6	8118 - Steel - rebar - TMT - 25mm - kgs	15,047.00	35.90	0.00	18.00	637,421.01

Total Order Value . . . 3,209,186.17

Rupees : Thirty Two Lakh(s) Nine Thousand One Hundred Eighty Six and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for part-1coloum-12,part-2 slab-6&coloum-7&Northeast driveway slab purpose.
Completion Date	NIL
Measurment	NIL

less Quantity Recieved
Balance to Recievable
Bill No:- 821 Dt:- 7/10/2020
Amt:- 17,53,825/-
15/10/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 08/10/2020

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	38142
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	56940
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40510
Requisition nos.:	11990	Total quantity received	Yes	D. Actual quantity delivered (B-C)	16430
PO No(s).	71012	Close PO	Yes	E. Difference (D-A)	21712
Supplier:	Vasanth Enterprises	Vehicle no.	TS10UC2664	MRN No.	83946
Delivery date	18-10-2020	Delivery time	10;32	Inward no.	14269
Sign of Security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	13/10/2020	Date	13/10/20	Date	13/10/2020

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	4446	20007
2.	10 mm	7.50		
3.	12 mm	10.67	981	10467
4.	16 mm	18.96		
5.	20 mm	29.63	339	10070
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				40544
Remarks:	DC NO;412			

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.

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

SANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 412/20-21.

Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May Flowers platinum Nacharam.
36AABCM4761E1ZM.

Customer TIN No. P.O. No. 71012 Date 06.10.20 Vehicle No. TS10UC2664

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS TMT BARS 8mm	13000 Kgs		
2.	MS TMT BARS, 8mm	7010 Kgs		
3.	MS TMT BARS 10mm, 12mm, 20	20540 Kgs		
		40.550 Kg		
		+ Kanta. + Transport. + Unloading + Gst 18%		

INWARD 8/10/2
Inward No 4269 Dt: 12/10/20
MRN No 83946 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 14192 Date 9/10 Sign.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No.	1795	COPY No.	2	VEHICLE No.	TS12UD 2664
CHARGES Rs	250			SUPPLIER:	
GROSS :	56940 Kg.	DATE:	08-10-20	TIME:	09:45
TARE :	16430 Kg.	DATE:	08-10-20	TIME:	19:18
NETT :	40510 Kg.	MATERIAL			

INWARD

Inward No. 4269	Dt. 8/10/20
MRN No. 33946	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.

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	37055
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	52000
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	37440
Requisition nos.:	11990	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14560
PO No(s).	71012	Close PO	Yes	E. Difference (D-A)	22495
Supplier:	Vasanth Enterprises	Vehicle no.	AP29U8843	MRN No.	83945
Delivery date	18-10-2020	Delivery time	10;32	Inward no.	14270
Sign of security	Nizam	Sign of Admin	Saravani	Sign of Project manager	[signature]
Date	13/10/20	Date	13/10/20	Date	13/10/2020

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		
2.	10 mm	7.50	948	7110
3.	12 mm	10.67		
4.	16 mm	18.96	802	15205
5.	20 mm	29.63		
6.	25 mm	46.30	326	15093
	32 mm	66.67		
8.	Other			
Total:				37408
Remarks:	DC NO;413			

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.