CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3866

Date : 22/10/2020

To.
M/s May flower platinum = mallapur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	Timer 10:20	6m³	24m³	pump

INWARD
Inward No 14463 Dt. 22/10/20
MRN. No: 84399 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42382
Date 2/11/20
Sign

Receiver's Signature

Kvay
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No 20942 VEHICLE No.: TS08 UE 5547

GROSS 26650 Kgs. DATE 22:10:2020 TIME 11:01:24

TARE 11410 Kgs. DATE 22:10:2020 TIME 13:05:07

NETT 15240 Kgs.

Received Rs. 100.00

INWARD
Inward No 19403 Dt 22/10/20
MRN No: 84399 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3862

Date : 22/10/2020

To.
M/s may flower platinum - Mallapur

Vehicle No : TS08UE5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time 8:55	6m3	6m3	Pump

INWARD
Inward No: 4450 Dt: 22/10/20
MRN No: 84396 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/..

MODI PROPERTIES ... SEC'BAD
62383
2/11/20

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

VEHICLE No.: TS08 UE 5534

SERIAL No.: 20936

GROSS 27440 Kgs. DATE: 22:10:2020 TIME: 10:00:28

TARE 12640 Kgs. DATE: 22:10:2020 TIME: 12:25:45

NETT 14800 Kgs.

Received Rs. 100.00

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

INWARD

Inward No. 1400 Dt. 22/10/20

MRN No. 84396 Dt.

Received By Sign Nizam

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

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3864

Date : 22/10/2020

To.

M/s may flower platinum - mallapur

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time 9:30	6 m³	18 m³	pump

INWARD
Inward No 14402 Dt. 22/10/20
MRN No. 84398 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82

42384
2/11/20

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 20937 VEHICLE No.: TS08 UE 5535

GROSS	: 26510	Kgs.	DATE:	22:10:2020	TIME:	10:12:40
TARE	: 11800	Kgs.	DATE:	22:10:2020	TIME:	12:44:41
NETT	: 14710	Kgs.				

100.00

Received Rs.

WARD	
FA/02	Dt. 22/10/20
MRN No. 84398	Dt.
Received By	Sign nizam

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3863

Date : 22/10/2020

To.
M/s may flower platinum - mallapur

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time: 9:15	6 m³ 42385 2/11/20	12 m³	pump

INWARD
Inward No 4401 | Dt 22/10/20
MRN No 84397 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. 83/..

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20934 VEHICLE No.: TS08 UE 5532

GROSS	26890 Kgs.	DATE 22:10:2020	TIME: 09:48:35	
TARE	12460 Kgs.	DATE [illegible]:2020	TIME: 12:39:18	
NETT	14430 Kgs.			

Received Rs. 100.00

INWARD
A461L D: 22/10/20
MRN No. 8497
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3826

Date : 17/10/2020.

To.
M/s may flower platinum - manepur

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	Time 12:15	6m3	48m3	pump

INWARD
Inward No 14368 Dt 17/10/20
MRN No 84394 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 42386
Date 2/11/20

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No. 20543 VEHICLE No.: TS08 UE 5555

GROSS 25990 Kgs. DATE: 17:10:2020 TIME: 14:04:54

TARE 11900 Kgs. DATE: 17:10:2020 TIME: 14:55:20

NETT 14090 Kgs.

Received Rs. 100.00

INWARD
Inward No. 14368 Dt. 17/10/20
MRN No. 84394 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3827

Date : 17/10/2020

To.
M/s May Flower platinum = Mallapur

Vehicle No : TS07UE 8709

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
09	M-25	Timer 12:30	6m3	54m3	pump
	1	INWARD Inward No 14369 Dt 17/10/20 MRN No: 84395 Dt. Received By Sign nizam Modi Properties Pvt. Ltd Sy.No.82/:	MODI PROPERTIES PVT. SEC'BAD INWARD No. 42387 Date 2/11/20		

Receiver's Signature

Kraf
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20542

VEHICLE No.: TS07 UF 8709

GROSS 25810 Kgs. DATE: 17:10:2020 TIME: 14:02:02

TARE 10910 Kgs. DATE: 17:10:2020 TIME: 14:27:00

NETT 14900 Kgs.

Inward No. 14369 Dt. 19/10/20

MRN No. 824395 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd.

Received Rs. 100.00

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3828

Date : 17/10/2020

To.
M/s May Flower platinum - malkpur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	Time 12:45	6 m3	60 M3	pump

INWARD
Inward No 14370 Dt 17/10/20
MRN No: 84393 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES P. LTD. * SEC'BAD
INWARD
No. 42388
Date 2/11/20
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 20936

VEHICLE No.: TS08 UE 5534

GROSS : 27440	Kgs.	DATE: 22:10:2020	TIME: 10:00:28
TARE : 12640	Kgs.	DATE: [illegible].2020	TIME: 12:25:45
NETT 14800	Kgs.		

Received Rs. 100.00

INWARD

Inward No: 14400	Dt: 22/10/20
MRN No: 84396	Dt:
Received By	Sign: Nizam

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

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20550 VEHICLE No.: TS08 UE 5533

GROSS 28220 Kgs. DATE: 17:10:2020 TIME: 14:48:16

TARE 14470 Kgs. DATE: 17:10:2020 TIME: 15:18:08

NETT 13750 Kgs.

Received Rs. 100.00

INWARD
Inward No. 14370 Dt: 17/10/20
MRN No: 84393 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 21035 VEHICLE No.: TS08 UE 5548

GROSS : 27830 Kgs. DATE: 22:10:2020 TIME: 19:28:41

TARE : 13180 Kgs. DATE: 22:10:2020 TIME: 19:57:15

NETT : 14650 Kgs.

Received Rs. 100.00

Qty: 14416 Dt. 22/10/20

MRN No. 84415 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

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

Purchase Voucher

No. : PUR/~~11024~~ ~~11025~~ 11024
Ref.: 13697 dt. 17-Oct-2020

Dated : 9-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
Cement GST 28%	1,38,632.00	₹ 1,77,449.00
Input CGST	19,408.48	
Input SGST	19,408.48	
OIE-Rouned Off	0.04	

Account of :
Being amount credited to Summit Sales LLP towards purchase of Cement PCC 50 kgs aginst vide bill no:13697 inv dt:17.10.2020 po.no:70658 po.dt:23.09.2020 scan id:54963

Amount (in words) :
Indian Rupees One Lakh Seventy Seven Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

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/11032** Dated : **9-Nov-2020**
Ref.: **13689 dt. 17-Oct-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
Cement GST 28%	*1,44,560.00*	**₹ 1,85,037.00**
Input CGST	*20,238.40*	
Input SGST	*20,238.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of cement 50kgs bags against vide bill no:13689 inv dt:17.10.2020 po.no:70658 po.dt:23.09.2020 scan id:54963

Amount (in words) :

Indian Rupees One Lakh Eighty Five Thousand Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 54963

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	710658	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	3,62,485
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13698	17/10/20.	1,85,036.
2	13697	17/10/20.	1,77,449.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,62,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11604	17/10/20	84277	☑ Yes □ No
2.	11603	17/10/20.	84276	☑ Yes □ No
3.				□ Yes □ No
Amount B – Other Credits : Transportation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,62,485
Amount E – PO / WO value:				3,62,485
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		[signature] APPROVED BY ... MODI MANAGING DIRECTOR		[signature]	APPROVED BY ... PRAKASH ... Accounts [signature]
Date	20/10/20	4/11		5 NOV 2020			6 NOV 2020

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13697
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	70658
	PO Date.	23-09-2020
	Req ID	60100
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2020
	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	138,632.00	38,816.96
	19,408.48	19,408.48	Total Invoice Amount	177,448.96	

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 70407
Date 22/10
Sign

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	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	13698
Invoice Date.	17-10-2020
PO No.	70658
PO Date.	23-09-2020
Req ID	60100
Req Date	22-09-2020
Loc Req No	11964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	278.00	144,560.00	28	40,476.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	144,560.00	40,476.80
	20,238.40	20,238.40	Total Invoice Amount	185,036.80	

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70408 Date 22/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

70658
21.09.20 12:56:23

 23-09-2020 10:52:19 AM Original

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

040-66335551
9618244433

Doc No	70658	11964
Doc Date	23-09-2020	
Quote No	NIL	
Quote Date	23-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	266.60	0.00	28.00	177,448.96
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	278.00	0.00	28.00	185,036.80
			Total Order Value . . .			**362,485.76**

Rupees : Three Lakh(s) Sixty Two Thousand Four Hundred Eighty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Site Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-70655

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

23/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase		May Flower Patinum	
Req. no.	11964	Req. Date		22-Sep-2020	
Material required before	24-Sep-2020	ID no.		60100	
Prepared by:	k.Sravani	Approved by (sign):		Subba Reddy	
Flat / Block no:	Towards site use work purpose				

PO 70658.

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	800	300	500		
2	Cement -OPC	Bags	825	350	500		
3	Recron	Packets	500.0	-	500		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

22/09/2020

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11603
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70658
	PO Date.	23-09-2020
	Req ID	60100
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2020
	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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28			
29			
30			

MODI PROPERTIES SECUNDERABAD
No. 42325
Date 30/10

INWARD
Inward No. 14160 21/10/20
MRN No. 84276
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	13697
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-10-2020
	PO No.	70658
	PO Date.	23-09-2020
	Req ID	60100
	Req Date	22-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 14110 Dt. 21/10/20
MRN No. 84276 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	138,632.00		38,816.96
	19,408.48	19,408.48	Total Invoice Amount		177,448.96	

Rupees : One Lakh(s) Seventy Seven Thousand Four Hundred Fourty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11604
Modi Properties Private Limited,.	DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70658
	PO Date.	23-09-2020
	Req ID	60100
	Req Date	22-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	42325		
18	3/9/12		
19			
20			
21			
22			
23	INWARD		
24	Inward No 14165 Dt. 25/9/20		
25	MRN No: 84277 Dt.		
26	Received By Sign		
27	Nizam		
28	Modi Properties Pvt. Ltd		
29	Sy.No.82/:		
30			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13698
Modi Properties Private Limited,.	Invoice Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70658
	PO Date.	23-09-2020
	Req ID	60100
	Req Date	22-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	278.00	144,560.00	28	40,476.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14165 Dt: 25/10/20
MRN No: 84277 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	144,560.00	40,476.80
	20,238.40	20,238.40	Total Invoice Amount	185,036.80	

Rupees : One Lakh(s) Eighty Five Thousand Thirty Six and Paise Eighty Only.

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/~~11025~~** 11025
Ref.: **76 dt. 29-Sep-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of SS Screws against vide bill no:76 inv dt:29.09.2020 po.no:70970 po.dt:05.10.2020 scan id:53548

Amount (in words) :
Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 53548.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/2020	Prepared by:	C. Neha
PO/WO no.	70970	PO / WO Date.	05/10/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,623/-
Firm/Company	Modi properties pvt ltd	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	76	29/09/2020	5,623/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	76	29/09/2020	83547	☑ 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:	5,623
Amount E – PO / WO value:	5,623
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	16/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	14/10/2020	04/11/2			6/11/20		

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/-

"SHREE GANESHAY NAMAH"

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. **76**	Dated **29-09-2020**
	PO / DOC No. **70970**	D.C. No. **76**
	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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. * SEC'BAD INWARD No. 70057 Date 13/10 Sign.

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

"SHREE GANESHAY NAMAH"

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. **76**	Dated	29/09/2020
PO / DOC No.		
Vehicle No. **TS12UA-4994**	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
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw		75x5mm	7 Pkt	
3	8302	Sheet Metal Screw		25x6mm	10 Pkt	
4	8302	Sheet Metal Screw		35x6mm	10 Pkt	
					367	

INWARD
Inward No 4196 Dt 29/9/20
MRN No 83549 Dt.
Received By Sign: N/12com
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 41639
Date: 6/10
Sign:

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

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

 05-10-2020 4:07:55 PM

70970
30.09.20 4:15:46

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	**Doc No**	70970	11985
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
			Total Order Value . . .			**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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 WPC Doors section fixing and assembling 8th floor A block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-10-2020
Site & Phase :	May Flower Platinum	Time:	15.35
Supplier		Req.No.	11985
Material required before date: 04-10-2020		ID No.	60399

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw 70970	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 8th floor- A block

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-10-2020	Sign. & Date	

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