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

Purchase Voucher

No. : **PUR/~~11028~~** 11026
Ref.: **712 dt. 27-Oct-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
Consumables GST 18%	*2,135.58*	**₹ 2,520.00**
Input CGST	*192.20*	
Input SGST	*192.20*	
OIE-Rouned Off	*0.02*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of coffee powder against vide bill no:712 inv dt:27.10.2020 po.no:71278 po.dt:27.10.2020 scan id:54973

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID;- 54973

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71278	PO / WO Date.	13/10/20
Supplier Name	Gautham Enterprises	PO/WO amount	2,520/-
Firm/Company	Modiproperties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	712	27/10/20	2520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84550	☑ 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:	2520/-
Amount E – PO / WO value:	2,520/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuthe	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	03/11	3/11/20			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/-

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **712**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **p.o.no - 71278 dt 13.10.20**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Somesh**	Destination **TS 10UB3123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**6 kg**	355.93	kg		**2,135.58**
	CGST Output - 9%				9	%		**192.20**
	SGST Output - 9%				9	%		**192.20**
	Rounded Off							**0.02**
	Total			**6 kg**				**₹ 2,520.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70565 Date 30/10

INWARD
Inward No. 44459 Dt. 28/10/20
MRN No: 84550 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet Secunderabad-16

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

71278
10.10.20 12:33:38

 15-10-2020 10:38:48

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				
Gautham Enterprises		**Doc No**	71278	177017
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	13-10-2020	
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	13-10-2020	
2776-3763 / 6633-8763	9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	420.00	0.00	0.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
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	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

15/10/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-10-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177017
Material required before date:	15-10-2020	ID No.	60689

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee powder	Std	06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71278

APPROVED
15 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks; for site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12-10-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11029** 11027

Ref.: **2147 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Sree Mahaveer Engg & Electricals**
5-5-89 & 89/1 Sara Iron Market
Ranigunj,Secunderabad

GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :

Being amount credited to Sree Mahaveer Engg. & Electricals towards purchase of pvc pipe against vide bill no:2147 inv dt:28.10.2020 po.no:71478 po.dt:20.10.2020 scan id:54972

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-Sree Mahaveer Engg.& Electricals

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 54972

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	~~28/10/20~~ 71478	PO / WO Date.	28/10/20
Supplier Name	Sree Mahaveer Engg. Electricals	PO/WO amount	7,965/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	2147	28/10/20	7,965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84552	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,965/-
Amount E – PO / WO value:	7,965/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT [signature]		[signature]	[signature]	
Date	03/11	3/11			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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, II FLOOR, M.G ROAD
SECUNDERABAD
9246364748
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **2147**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71478**	Dated **20-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **MAY FLOWER PLATINUM**
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 3 ROLLS*	39173290	**45.0000 Kgs**	150.00	Kgs	**6,750.00**
	CGST Output @ 9%			*9*	*%*	**607.50**
	SGST Output @ 9%			*9*	*%*	**607.50**
	Total		**45.0000 Kgs**			**₹ 7,965.00**

INWARD
Inward No. 4460 Dt. 28/10/20
MRN No. 84552 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70566
Date 30/10

Amount Chargeable (in words)
E. & O.E
INR Seven Thousand Nine Hundred Sixty Five Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 20-10-2020 3:49:55 PM

71478
10.10.20 12:36:44

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

Supplier Details			
Manish Sales Agencies 5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.	**Doc No**	71478	177037
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN - 27714562	**Quote Date**	08-03-2019	
2771 4529,65643548 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 15 kgs approx*	3.00	2,250.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five 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 dewatering use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Manish Sales Agencies***

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.	177037
Material required before date:	22-10-2020	ID No.	60891

No	Description	Size	Quantity	Units	Inward No	Date
1	FLAT PIPE	4"	03	BUNDLES		
2	7,478					
3						
4						
5						
6						
7		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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:

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

Purchase Voucher

No. : **PUR/11030** 11028
Ref.: **1568 dt. 27-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*17,520.00*	**₹ 19,622.00**
Input CGST	*1,051.20*	
Input SGST	*1,051.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Reflections Electricals (P) Ltd towards purchase of LED lights against vide bill no:1568 inv dt:27.10.2020 po.no:71490 po.dt:21.10.2020 scan id:54969

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Twenty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 54969

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71490	PO / WO Date.	21/10/20
Supplier Name	Reflection's Electricals	PO/WO amount	19,622/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1568	27/10/20	19,622/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,622/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84554	☑ 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:				19,622/-
Amount E – PO / WO value:				19,622/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 6 NOV 2020 [signature] JAYA PRAKASH Sr. Manager Accounts
Date	03/11	3/11/20			06/11/20		

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1568**	Dated **27-Oct-2020**
	Delivery Note **488**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1568**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71490/177027**	Dated **21-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L Wave 15W 6500K D541565**	9405	12 %	**24.0000 nos**	730.00	nos	**17,520.00**
	OUTPUT CGST						**1,051.20**
	OUTPUT SGST						**1,051.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**24.0000 nos**			**₹ 19,622.00**

INWARD
Inward No 14462 28/10/20
MRN No: 84554 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10584 Date 30/10 Sign.

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

INR Nineteen Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,520.00	6%	1,051.20	6%	1,051.20	2,102.40
Total	**17,520.00**		**1,051.20**		**1,051.20**	**2,102.40**

Tax Amount (in words) : **INR Two Thousand One Hundred Two and Forty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad

Date: 27/10/20. No.: 488

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 71490/177027 dt 21/10/20.				
1	DS41565 LED D/L 15W 6500K.	24	Nos		Invoice No: 1568 dt 27/10/20.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 4231 Date 30/10

INWARD
Inward No 1462 Dt 28/10/20
MRN No: 84554 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 21-10-2020 4:56:55 PM C

71490
10.10.20 12:36:44

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	71490	177027
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-10-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D541565*	24.00	730.00	0.00	12.00	19,622.40
				Total Order Value . . .		**19,622.40**

Rupees : Ninteen Thousand Six Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for water proof flood light for squash court false ceiling use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-10-2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req. No.	177027
Material required before date:	20-10.2020	ID No.	60769

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights - 5700 k (For false ceiling of club house)	5700 K	15 Watts	24	nos		
	D54156						
	71490						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For squash court false ceiling use purpose.

Prepared By	K Sravani Reddy	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11031** 11029
Ref.: **1566 dt. 27-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*12,750.00*	**₹ 14,280.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :

Being amount credited to Reflections Electricals(P) ltd towards purchase of LED lights against vide bill no:1566 inv dt:27.10.2020 po.no:71367 po.dt:16.10.2020 scan id:54967

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Eighty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54967

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71367	PO / WO Date.	16/10/20
Supplier Name	Reflections Electricals Pvt. Ltd	PO/WO amount	14,280/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1566	27/10/20	14,280/-
2			
3			/
4			14,280/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84953	☑ 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:	14,280/-
Amount E – PO / WO value:	14,280/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kushal	[signature]	[signature] APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] APPROVED BY 06 NOV 2020	[signature]
Date	03/11	3/11	20				

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

M. SATYA PRAKASH Sr. Manager Accounts

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1566**	Dated **27-Oct-2020**
	Delivery Note **486**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1566**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71367/177031**	Dated **16-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-Oct-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**5 No's**	2,550.00	No's	**12,750.00**
	OUTPUT CGST						**765.00**
	OUTPUT SGST						**765.00**
	Total			**5 No's**			**₹ 14,280.00**

INWARD
Inward No. 4461 Dt. 28/10/20
MRN No: 84953
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70583
Date 30/10

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

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	**12,750.00**		**765.00**		**765.00**	**1,530.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site : Mallapur
Hyderabad

Date: 27/10/20. No.: 486

Invoice No.............. No.of Cases .... Date.............. Way Bill No..............

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 7/1367/177031 dt 16/10/20.				
1	D910065 LED Flood Light 100W	05	Nos		Invoice No: 1566 dt 27/10/20.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40312
Date 30/10
Sign

INWARD
Inward No 14461 Dt. 28/10/20
MRN No: 84553 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SECUNDERABAD

Authorised Signatory

Purchase Order

    20-10-2020 2:18:45 PM

71367
10.10.20 12:35:31

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				
Reflections Electricals Pvt. Ltd.,		**Doc No**	71367	177031
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003		**Doc Date**	16-10-2020	
		Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ	27540307	**Quote Date**	16-10-2020	
27543785..	9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	5.00	2,550.00	0.00	12.00	14,280.00
				Total Order Value . . .		**14,280.00**

Rupees : Fourteen Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for water proof flood light for night time work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		15-10-2020	
Site & Phase :		May Flower Platinum	Time:		15.40	
Supplier			Req.No.		177031	
Material required before date:		18-10-2020	ID No.		60781	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro flood light D910065	100WATTS	05	NOS		
2	71367					
3						
4						
5		APPROVED				
6		16 OCT 2020				
7		MINISH PARIKH MANAGER PROCUREMENT				
8						
9						
10						

Remarks: Towards Water proof flood light for night time work at site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-10-2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/11030**
Ref.: **13689 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

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

Towrite

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	10658	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	842~~76~~	☑ Yes ☐ No
2.	11603	17/10/20.	842~~76~~	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	20/10/20	4/11					

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 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	Invoice No.	13697
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 Am
1	3002 - Cement - PPC - 50kgs - bags	2523	520	266.60	138,632.00	28	38,816
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
	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. INWARD No. 0407 Date 22/10 Sign SEC'BAD

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.	13698
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	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	278.00	144,560.00	28	40,476.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	144,560.00	40,476.8
.	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. * SEC'BAD * INWARD No. 70408 Date 22/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   23-09-2020 10:52:19 AM   Original

70658
21.09.20 12:56

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	
Req. no.		11964	
Material required before		24-Sep-2020	
Prepared by:		k.Sravani	
Flat / Block no:		Towards site use work purpose	
S No.	Item Description	Units	Qty required
1	Cement - PPC	Bags	800
2	Cement -OPC	Bags	825
3	Recron	Packets	500.0
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		

PO 70658

22/09/2020

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	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

MODI PROPERTIES INWARD No. 42325 Date 30/

INWARD
Inward 14160 21/10/20
MRN No. 84278
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2020
	Loc Req No	11964

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	[illegible]
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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21			
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23			
24			
25			
26			
27			
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MODI ... SECBAD
42325
Dt. 3/10
Sign.

INWARD
Inward No 4165 Dt. 26/9/20
MRN No: 84277 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/11033** 11031
Ref.: **13823 dt. 23-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
Electrical GST 18%	*47,862.00*	**₹ 58,401.00**
Tools GST 18%	*1,000.00*	
Doors, Door Franes & Hardware GST 18%	*630.00*	
Input CGST	*4,454.28*	
Input SGST	*4,454.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of juction box,bends,insulation tape, metal box,distribution board,MS Nails against vide bill no:13823 inv dt:23.10.2020 po.no:71349 po.dt:16.10.2020 scan id:54930

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54930

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71349	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	58,400
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13823	23/10/20.	58,400.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11728	23/10/20	84366	☑ 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:	58,400
Amount E – PO / WO value:	58,400
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 bel~~ow)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	APPROVED BY
Date	29/10/20	3/11			6/11/20		16 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/-

N. JAYAPRAKASH
Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13823
Modi Properties Private Limited,.	Invoice Date.	23-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71349
	PO Date.	16-10-2020
	Req ID	60785
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	177032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	22.00	9,900.00	18	1,782.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	7.00	3,430.00	18	617.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
8	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	49,492.00		8,908.56
	4,454.28	4,454.28	Total Invoice Amount	58,400.56		

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 7068
Date 30/10
Sign Neha

Authorised signatory

Purchase Order

 16-10-2020 2:29:49 PM

71349
10.10.20 12:34:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	71349	177032
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	450.00	22.00	0.00	18.00	11,682.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	490.00	7.00	0.00	18.00	4,047.40
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
4	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
5	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
6	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
9	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
				Total Order Value . . .		**58,400.56**

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 16-10-2020 2:29:49 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for A-801 to 808 B -801 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

71349

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum		
Req. no.	177032	Req. Date	15/10/2020		
Material required before	18/10/2020	ID no.	60785		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Flat nos A-801 to A-808, B-801, B-8(				
Type I 1500 ft 3BHK Order Value:	6	Flats			
Type III 1800 Sft 3BHK Order Value:	4	Flats			
Type IV 2140 Sft 3BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	65	480.0	480	0.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	60	450.00		
3	PVC Bends	Nos	45.0	55.0	0	60	490.0	0	490.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2246.00	540.00	1706.00		

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

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11728
Modi Properties Private Limited,.	DC Date.	23-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71349
	PO Date.	16-10-2020
	Req ID	60785
	Req Date	15-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177032

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	450
2	4775 - Electrical - conducting - Bends - 25 mm - nos		490
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	74
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	408
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
9	9537 - Tools - Hacksaw blade - double - nos	8202	100
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
11			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42315 Date 3/10 Sign. SEC'BAD

INWARD
Inward No 44428 Dt 23/10/20
MRN No: 84366 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13823
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71349
	PO Date.	16-10-2020
	Req ID	60785
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	177032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	22.00	9,900.00	18	1,782.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	7.00	3,430.00	18	617.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	408	34.00	13,872.00	18	2,496.96
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
8	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,492.00	8,908.56
	4,454.28	4,454.28	Total Invoice Amount	58,400.56	

Rupees : Fifty Eight Thousand Four Hundred and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14428 Dt 23/10/20
MRN No 84366 Dt.
Received By: Sign: N.J.2com
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11034** 11032
Ref.: **3097 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*10,940.00*	**₹ 12,909.00**
Input CGST	*984.60*	
Input SGST	*984.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of U Type clamps against vide bill no:3097 inv dt:28.10.2020 po.no:71612 po.dt:28.10.2020 scan id:54976

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred Nine Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54976

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71612	PO / WO Date.	28/10/20
Supplier Name	Sree Venkata Durga Anjaneya steel Tubes	PO/WO amount	12,909.20/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3097	28/10/20	12910/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	~~84025~~ 84555	☑ 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:				12910/-
Amount E – PO / WO value:				12910/-
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	6/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 06 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	03/11	3/11			06/11/20		

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3097
Date : 28/10/2020
P. O. No. & Date : 71612/177049
Desp. Through : TS10UB3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bract	50Nos	47 EACH		2350
2)	7216	12" Bract	50Nos	36 EACH		1800
3)	7318	4" U/Bolt	100Nos	12 EACH		1200
4)	7318	3" U/Bolt	50Nos	10 EACH		500
5)	7318	1½" U/Bolt	30Nos	7.5 EACH		225
6)	7318	2" U/Bolt	100Nos	7 EACH		700
7)	7318	3/4" U/Bolt	100Nos	6.5 EACH		650
8)	7318	1/2" U/Bolt	100Nos	6 EACH		600
9)	7318	8mm A/Bolt	500Nos	4 EACH		2000
10)	7307	4" U/CLAMP	60Nos	10 EACH		600
11)	7307	3" U/CLAMP	35Nos	9 EACH		315

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 70568
Date 30/10

INWARD
Inward No. 14463 Dt. 28/10/20
MRN No: 84555 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
SY.No.82/:

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

9. 8977633106

Transportation	
TOTAL	10940
SGST @ 9%	985
CGST @ 9%	985
IGST @	
ROUND OFF	
G. TOTAL	12910

Rupees twelve thousand Nine hundred ten Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 27-10-2020 10:42:21 AM

71612
20.10.20 4:01:43

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 Venkata Durga Anjaneya Steel Tubes	**Doc No**	71612	177049
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	27-10-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *18"*	50.00	47.00	0.00	18.00	2,773.00
2	9598 - Tools - Bracket - NA - Nos *12"*	50.00	36.00	0.00	18.00	2,124.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	100.00	12.00	0.00	18.00	1,416.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.00	0.00	18.00	590.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	7.50	0.00	18.00	255.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.00	0.00	18.00	826.00
7	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	6.50	0.00	18.00	767.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	6.00	0.00	18.00	708.00
9	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	500.00	4.00	0.00	18.00	2,360.00
10	7329 - Plumbing - GI - Clamp - other - nos *4"*	60.00	10.00	0.00	18.00	708.00
11	7329 - Plumbing - GI - Clamp - other - nos *3"*	35.00	9.00	0.00	18.00	371.70
				Total Order Value . . .		**12,909.20**

Rupees : Twelve Thousand Nine Hundred Nine and Paise Twenty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Purchase Order

 27-10-2020 10:42:21 AM Original / Office Copy / Purchase Div.Copy

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 A1 and A 2 flats external line north side use 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 Venkata Durga Anjaneya Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-10-2020
Site & Phase :	May Flower Platinum	Time:	14.35
Supplier		Req.No.	177049
Material required before date:	26-10-2020	ID No.	61013

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	50	nos		
2	Base Channel Clamp	12"	50	nos		
3	"U" bolt	4"	100	nos		
4	"U" bolt	3"	50	nos		
5	"U" bolt	1 1/4"	30	nos		
6	"U" bolt	1"	100	nos		
7	"U" bolt	3/4"	100	nos		
8	"U" bolt	1/2"	100	nos		
9	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
10	Universal Clamp Patti	4"	60	nos		
11	Universal Clamp Patti	3"	35	nos		

21612

Remarks: Towards A-1 and A-2 flats external line north side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-10-2020	Sign. & Date	

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

APPROVED
24/10/2020
MINISH PARIKH
MANAGER PROCUREMENT