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

Purchase Voucher

No. : **PUR/11033** Dated : **9-Nov-2020**
Ref.: **13631 dt. 12-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

Particulars		Amount
Consumables -5%	*1,650.00*	**₹ 1,733.00**
Input CGST	*41.25*	
Input SGST	*41.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Saree against vide bill no:13631 inv dt:12.10.2020 po.no:70747 po.dt:25.09.2020 scan id:54970

.ıount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70747	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	1,732
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13631	12/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11551	12/10/20	84018	☑ 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:				1,732
Amount E – PO / WO value:				1,732
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	17/10/20	17/11					

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

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.	13631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos Naveena - Uniform (Saree)	5407	3	550.00	1,650.00	5	82.50
2							
3							
4							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,650.00	82.50
	41.25	41.25	Total Invoice Amount	1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20265 Date 10/10 Sign

Authorised signatory

Purchase Order

 02-11-2020 17:24:18 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70747	166174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
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	4104 - Consumables - Saree - NA - Nos *Naveena - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
				Total Order Value . . .		**1,732.50**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
curity	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11551
Modi Properties Private Limited,.	DC Date.	12-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
3			
4			
5			
6			
7			
8			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
2[illegible]			
2[illegible]			
27			
28			
29			
30			

INWARD

Inward No. 4332 Dt 15/10/20

MRN No: 84018 Dt.

Received By Sign:

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41966 Date 15/10

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

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.	13631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Naveena - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,650.00	82.50
	41.25	41.25	Total Invoice Amount	1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

INWARD
Inward No: 4332 Dt: 15/10/20
MRN No: 84018 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/11036** 11634
Dated : **9-Nov-2020**
Ref.: **13808 dt. 22-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
Consumables GST 12%`	*2,040.00*	**₹ 2,285.00**
Input CGST	*122.40*	
Input SGST	*122.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Torch Light against vide bill no:13808 inv dt:2210.2020 po.no:71295 po.dt:15.10.2020 scan id:54962

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54962 10 write

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71295	PO / WO Date.	15/10/20
Supplier Name	SSllp.	PO/WO amount	2,284.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13808.	22/10/20.	2,284
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,284

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11711	22/10/20	84781	☑ 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:	2,284
Amount E – PO / WO value:	2,284
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	**31.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	27/10/20.	4/11			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

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.	13808
Modi Properties Private Limited,.	Invoice Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71295
	PO Date.	15-10-2020
	Req ID	60718
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,040.00		244.80
	122.40	122.40	Total Invoice Amount	2,284.80		

Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70614
Date 30/10/20
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1   16-10-2020 2:29:49 PM

71295
10.10.20 12:33:38

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**	71295	177019
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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	4062 - Consumables - Torch light - Big - nos	3.00	680.00	0.00	12.00	2,284.80
					Total Order Value . . .	**2,284.80**

Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty 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 Working 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177019
Material required before date:	15-10-2020	ID No.	60718

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch light	std	03	Nos		
2	71295					
3						
4						
5						
6			APPROVED			
7			13 OCT 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks; for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

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

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.	11711
Modi Properties Private Limited,.	DC Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71295
	PO Date.	15-10-2020
	Req ID	60718
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177019

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES INWARD No. 42319 Date 3/10 Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No 84419 Dt 22/10/20
MRN No 84371 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13808
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71295
	PO Date.	15-10-2020
	Req ID	60718
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,040.00		244.80
	122.40	122.40	Total Invoice Amount		2,284.80	

Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.

INWARD
Inward No 6419 22/10/20
MRN No 84371 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

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/11037** · 11038
Ref.: **93 dt. 21-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
Doors, Door Franes & Hardware GST 18%	*2,19,280.00*	**₹ 2,58,750.00**
Input CGST	*19,735.20*	
Input SGST	*19,735.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of WPC door frames against vide bill no:93 inv dt:21.10.2020 po.no:71334 po.dt:15.10.2020 scan id:54965

Amount (in words) :

Indian Rupees Two Lakh Fifty Eight Thousand Seven Hundred Fifty Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 54965

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71334	PO / WO Date.	15/10/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,48,904/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	93	21/10/2020	Rs. 2,58,750/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,58,750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	93	21/10/2020	84275	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,58,750/-
Amount E – PO / WO value:				Rs. 2,48,904/-
Amount F – Difference (A – E):				Rs. 9,846/-

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. 1,24,452/- □ No
Payment – due date	**07/11/2020**

Remarks: **Transport charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20	3/11			6/11/20		

APPROVED FOR CONSTRUCTION 04 NOV 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 6 NOV 2020 M. J. PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	Dated
93	**21-10-2020**
PO / DOC No.	D.C. No.
71334	**93**
Vehicle No.	Destination
TS12UC-8002	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	11	3960.00	43560.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					72		219280.00

MODI PROPERTIES PVT. LTD. INWARD No. 70333 Date 22\10 Sign SEC'BAD

re Tax : Rs 219280.00 Tax Rs.: 39470.40 Post Tax Rs.: 258750.40 R/o Rs.: -0.40 **Final Rs.: 258750.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	219280	9%	19735.2	9%	19735.2			39470.40
								0
								0
Total	**219280**	**0.09**	**19735.2**	**0.09**	**19735.2**	**0**	**0**	**39470.40**

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

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 6150 4851** Generated Date:**21/10/2020 03:45 PM** Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **22/10/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 93 - 21/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY.82/1 MALLAPUR NACHARAM
MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	WPC DOOR & FRAMES	2150.00 NOS	219280.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **219280.00** CGST Amt ₹ **19735.20** SGST Amt ₹ **19735.20** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **258750.40**

4. Transportation Details

Transporter ID & Name : **RANDHIR** Transporter Doc. No & Date : **& 21/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC8002	Hyderabad	21/10/2020 03:45 PM	36AEIPJ0494H1ZF	-	-

101261504851

SRI BALAJI ENTERPRISES HYD

Purchase Order

71334
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	71334	177026
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	11.00	3,816.00	0.00	18.00	49,531.68
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	33.00	2,880.00	0.00	18.00	112,147.20
					Total Order Value . . .	**248,904.48**

Rupees : Two Lakh(s) Fourty Eight Thousand Nine Hundred Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,24,452-00, by cheque ...., dated...............
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 3rd floor part2, flat no-C301-306,B 302-304, 9flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 15-Oct-20 4:32:42 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	71334	177026
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	15-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

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Rupees : Two Lakh(s) Fourty Eight Thousand Nine Hundred Four and Paise Fourty Eight Only.

Terms and Conditions :-

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Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,24,452-00, by cheque ...., dated..............
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 3rd floor part2, flat no-C301-306,B 302-304, 9flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

15/10/20

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - WPC Door Frames

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177026		Req. Date		13-10-2020			
Material required before		16-10-2020		ID no.		60732			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards3rd Floor part -2 flats nos C-301 to C-306, B-302, B-303, B-304- 9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 2140 Sft 4BHK Order Value:		1	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	1.00	11.00	0.00	11.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						72.00	0.00	72.00

7334

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	22.00	0.00	22.00	1.38			
2	Main door top /bottom 4' X 5" X 3"	Nos	22.00	0.00	22.00	0.76			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	864.00	0.00	864.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1273.0	200.0	1073.0	6.1			

Note: Round of nails to the nearest kg.

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

"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. **93**	Dated 21/10/2020
	PO / DOC No. **71334**	
	Vehicle No. **TS12UC-8002**	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	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	11 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33 frame	
					72	

INWARD
Inward No 14393 Dt 21/10/20
MRN No: 84275 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 49327
Date 30/10
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

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

Purchase Voucher

No. : **PUR/11038** 11036
Ref.: **220 dt. 2-Nov-2020**

Dated : **9-Nov-2020**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**
PAN/IT No : **AFBPY8773N**

Particulars		Amount
False Celing GST 18%	*66,801.00*	**₹ 78,825.00**
Input CGST	*6,012.09*	
Input SGST	*6,012.09*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

Being amount credited to Mr Yousuf Ali towards false celing work done block b-102 from 12.10.2020 to 21.10.2020 against invoice no :-220 invoice date :-02.11.2020 vid po no :-71282 po date :-15.10.2020 Req Id No :-177001 Scan Id No :-55121

Amount (in words) :

Indian Rupees Seventy Eight Thousand Eight Hundred Twenty Five Only

for CONT-Yousuf Ali

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55121

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	71282	WO date.	15/10/2020
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 86,219/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	B - 102.		
Request for payment date	25/10/2020	Request for payment amount – B	Rs. 66,801/-
GST on bills – C	Rs. 12,024/-	Total D = B + C	Rs. 78,825/-
Work done from	12/10/2020	Work done to	21/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	220	02/11/2020	Rs. 78,825/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 78,825/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 78,825/-
Amount J – Difference A-B (should be nil)			Rs. 19,418/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☑ Yes □ Excess received □ Short received □ Explained below		
Difference between A & B acceptable	☑ Yes □ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),		
Close WO	☑ Yes □ No – wait for balance material □ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**07/11/2020**		
Remarks**: Estimate and Measurement sheet is enclosed.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	5/11/20	5/11	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		11/11/20		APPROVED BY 16 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODi Properties. PVT LTD.

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM.

Invoice No. 220 Date: 02/11/2020

P.o. No. 71282 Date:

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum False ceiling work in. B-102				
1	Designer False ceiling		921.25	39.00	35,929.00
2	Plane False ceiling		908	34.00	30,872.00

MODI PROPERTIES PVT. LTD. INWARD No: 20839 Date: 5/11/20 Sign: SEC'BAD

Total Amount Before Tax	66,801.00
CGST % 9	6,012.00
SGST % 9	6,012.00
IGST %	~~78,825.00~~
Grand Total	78,825.00

For **YOUSUF ALI**

Authorized Signatory

ID: 58866

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

Sl. No. – site bills register	403	Date - site bills Register	24/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Yousuf Ali		
Nature of work	False ceiling work		
Work done	From Date 12/10/2020	To Date	21/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	False ceiling					
1.	work -B-102					
2.						
3.	Designed Gypsum Ceiling	921.25	39/-	sft	35,929=00	
4.	Plain Gypsum Ceiling	908	34/-	sft	30872=00	
5.	total				66801=00	
6.	GST				12024=00	
7.						
8.						
9.						
10.						
11.	Total:				78,825=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/10/2020	Date: 28/10/2020	Date:
Sign: Khaleda	Sign: Nagalaxmi	Sign:

APPROVED BY 29 OCT 2020

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

Contractor sign:- YUSUF ALI

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer False Ceiling Work at B-102							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		24-10-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Designer False Ceiling Work at B-102								
1	Flat No. 105	Drawing	17.00	11.00	1.00	1.00	187.00	sft	
		Vertical	120.00	1.00	1.00	1.00	120.00	Rft	
		Passage	19.00	4.50	1.00	1.00	85.50	sft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Dining	11.50	11.00	1.00	1.00	126.50	sft	
		vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Living	11.50	11.50	1.00	1.00	132.25	sft	
		vertical	80.00	1.00	1.00	1.00	80.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Sit Out	12.00	5.00	1.00	1.00	60.00	sft	
		vertical	26.00	1.00	1.00	1.00	26.00	Rft	
		Total Designer Area							921
	Plain False Ceiling Work at B-102								
		Master Bed Room	12.00	11.50	1.00	1.00	138.00	sft	
			10.00	1.00	1.00	4.00	40.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	
		Dressing	6.00	5.00	1.00	1.00	30.00	sft	
		Bedroom 1	12.00	10.50	1.00	1.00	126.00	sft	
			10.00	1.00	1.00	2.00	20.00	sft	
			9.00	1.00	1.00	2.00	18.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	
		Guest Bed Room	11.00	10.50	1.00	1.00	115.50	sft	
			9.00	1.00	1.00	4.00	36.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	

		Childrent Bed Room	14.00	12.00	1.00	1.00	168.00	sft	
			12.00	1.00	1.00	2.00	24.00	sft	
			9.00	1.00	1.00	2.00	18.00	sft	
		Master BR Toilet	6.50	6.00	1.00	1.00	39.00	sft	
		Common Toilet	8.00	5.00	1.00	1.00	40.00	sft	
		Childrern BR Toilet	8.50	5.00	1.00	1.00	42.50	sft	
		Puja Room	5.00	4.00	1.00	1.00	20.00	sft	
		Total Plain Ceiling area							908

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer and Plain False Ceiling Work at B-102					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		24-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Designer & Plain False Ceiling Work at B-102						
1	Designer false ceiling	Designer Gypsum ceiling flat no B-102	921.25	sft	39.00	35929	
		Plain Gypsum Ceiling	908.00	sft	34.00	30872	
		Total Amount				66801	
		GST 18 %				12024	
							78825
		Amount in words Seventy EIght THousand Eight Hundred and Twenty Five rupees only					

Purchase Order

 16-10-2020 12:46:17

71282
10.10.20 12:33:38

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			
Mr. Yousuf Ali	**Doc No**	71282	177001
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,049.00	34.00	0.00	18.00	42,085.88
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	959.00	39.00	0.00	18.00	44,133.18
	Total Order Value . . .					**86,219.06**

Rupees : Eighty Six Thousand Two Hundred Ninteen and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats B- 102 flat purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ______

Date : __/__/____

Revised

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-10-2020
& Phase :	May Flower Platinum	Time:	14.45
Supplier	Yousuf Ali	Req.No.	177001
Material required before date:	09-10-2020	ID No.	60632

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling-gypsum-Designer	Std	959	sft		
2	False ceiling-gypsum-Plain	Std	1049	sft		
3						
[illegible]						
5	71282					
6						
7						
8						
9						
10						

Remarks: towards B-102 flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-10-2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-10-2020 15:51:08 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. Yousuf Ali	**Doc No**	71282	177001
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,049.00	34.00	0.00	18.00	42,085.88
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	959.00	39.00	0.00	18.00	44,133.18
					Total Order Value . . .	**86,219.06**

Rupees : Eighty Six Thousand Two Hundred Ninteen and Paise Six Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats B- 102 flat purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 13/10/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. Yousuf Ali*

Name : ______________ Name : ______________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/11039** 11037
Ref.: **766 dt. 31-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*14,420.00*	**₹ 17,724.00**
OE-Hamali Charges-18%	*600.00*	
Input CGST	*1,351.80*	
Input SGST	*1,351.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited to Dilpreet Tubes Pvt Ltd towards purchase of steel tubes against invoice no : -766 invoice date :-31.10.2020 vid po no :-71694 po date :*29.10.2020 Req Id No :-177061 Scan id No :-55119

Amount (in words) :
Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID: 55119

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71694	PO / WO Date.	29/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 17,502/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	766	31/10/2020	Rs. 17,724/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,724/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	766	31/10/2020	84688	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 17,724/-
Amount E – PO / WO value:	Rs. 17,502/-
Amount F – Difference (A – E):	Rs. 222/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**07/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	6/11/20	6/11			10/11/20		

APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 16 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 766
GSTIN : 36AABCD6242R1Z8	Invoice Date : 31-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 71694 / 177061 Date: 29-10-2020
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : Date: Vehicle No.: AP 10 V 8843 Delivery At:
GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.280 M\T	51,500.00	14,420.00
						14,420.00
	FREIGHT Collection / Loading Charges					600.00
	CGST Output @ 9%					1,352.00
	SGST Output @ 9%					1,352.00
	Round Off					
	TCS					
						17,724.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7073 Date 04/11 Sign. Neh

INWARD Inward 14490 31/10/20 MRN No 84088 Dt. Received By Sign. Nizam Modi Properties Pvt. Ltd Sy.No.82/:

Total Invoice Value in Words

Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,420.00	9%	1,297.99	9%	1,297.99	2,595.98
	600.00	9%	54.01	9%	54.01	108.02
Total	**15,020.00**		**1,352.00**		**1,352.00**	**2,704.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177061
Material required before date:	02.10.2020	ID No.	61117

No	Description	Size	Quantity	Units	Inward No	Date
1	**Square pipe of 2.7mm thickness**	1.5"	6	No's	51.50+18% - wt: 20 kgs	
2	**Square pipe of 2.7mm thickness**	2"	7	No's	51.50+18%. wt: 24 kg	
3	Gazette plates of 8mm thickness	6"x6"	18	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards southside Maingate hoarding

71694

71695

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 766

Date : 31/10/2020

Please Allow Mr. : Modi Properties (P) Ltd
Mallapur
with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.7x6.10 = 6 nos	280 kg	
	50x50x2.7x6.10 = 07 nos		
	Vehicle No. : AP10V8843		

INWARD
Inward No: 4490 Dt: 31/10/20
MRN No: 84688 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

INCHARGE

Purchase Order

 29-10-2020 17:32:34

71694
20.10.20 4:01:44

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				
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.		**Doc No**	71694	177061
		Doc Date	29-10-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	29-10-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 06 lengths*	120.00	51.50	0.00	18.00	7,292.40
2	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2.7mm thick - 07 lengths*	168.00	51.50	0.00	18.00	10,209.36
				Total Order Value . . .		**17,501.76**

Rupees : Seventeen Thousand Five Hundred One and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs & sl.no. 2-24kgs approx. weight per 20' length. weighment slip must be attach!
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
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side maingate hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/10/2020

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~11040~~** 11038
Ref.: **58 dt. 31-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*2,156.00*	**₹ 2,544.00**
Input CGST	*194.04*	
Input SGST	*194.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ltd towards purchasse of Ms Angle shapes & Sactions against invoice no :-58 invoice date :-31.10.2020 vid po no :-71591 po date :-24.10.2020 Req Id No :-177046 Scan id No :-55116

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55116

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71591	PO / WO Date.	24/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 2,289/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	58	31/10/2020	Rs. 2,544/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,544/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	58	31/10/2020	84687	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,544/-
Amount E – PO / WO value:	Rs. 2,289/-
Amount F – Difference (A – E):	Rs. 255/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**07/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/11/20	6/11			10/11/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

12.24

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. DT/**58** Invoice Date : **31-Oct-2020** E-Way Bill No. :
Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **71591 / 1770476** Date: **24-10-2020** L R No. : Date: Vehicle No.: **AP 10 V 8843** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.050 M\T	43,120.00	2,156.00
						2,156.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					194.00
	SGST Output @ 9%					194.00
	TCS					
						2,544.00

INWARD
Inv. No. 14489 Dt. 31/10/20
MRN No. 84687 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7074
Date 04/11
Sign Neha

Total Invoice Value in Words E & O E

Indian Rupees Two Thousand Five Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,156.00	9%	194.00	9%	194.00	388.00
Total	**2,156.00**		**194.00**		**194.00**	**388.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-10-2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177046
Material required before date: 26-10-2020		ID No.	61016

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3 mm thickness	3/4"	10	nos		
2						
3						
4						
5	71591					
6						
7				APPROVED 24/10/20		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: towards bed rrom door frames bottom fixing use purpose 8th floor A block & B Block 3rd floor

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.

Purchase Order

 24-10-2020 11:35:24

71591
20.10.20 3:54:09

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71591	177046
	Doc Date	24-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	24-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	45.00	43.12	0.00	18.00	2,289.41
	Total Order Value . . .					**2,289.41**

Rupees : Two Thousand Two Hundred Eighty Nine and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 4.5kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of 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
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for bedroom door frame bottom fixing at 8th floor in A & B block 3rd floor.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

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

Authorised Signatory

24/10/2020

Name : ______

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

RST NO : 5761 VEHICLE NO : AP10V8843

PRODUCT NAME : PARTY NAME :

CPT NAME :

GROSS Wt: 1400 kg Date:31/10/2020 Time:11:38

TARE Wt: 1120 kg Date:31/10/2020 Time:11:02

NET Wt: 280 kg TWO EIGHT ZERO kg

OPERATOR'S SIGNATURE:

INWARD

Inward # 14490	Dt 31/10/20
MRN No 84688	Dt:
Received By	Sign Nizam

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