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

Purchase Voucher

~~11059~~ 11057

No. : **PUR/~~11044~~**
Ref.: **13810 dt. 22-Oct-2020**

Dated : **10-Nov-2020**

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

Particulars		Amount
Electrical GST 18%	*400.00*	**₹ 472.00**
Input CGST	*36.00*	
Input SGST	*36.00*	

On Account of :
Being amount credited to SSLLP towards purchase of eletrical material -insulation tape against invoice no :-13810 invoice date :-22.10.2020 vid po no :-71296 invoice date :-15.10.2020 Req ID No :-60719 Scan id No :-54977

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: ~~54977~~ 54977

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71296	PO / WO Date.	15/10/20
Supplier Name	SSllp.	PO/WO amount	472
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13810	22/10/20.	472
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11713	22/10/20	84373	☑ 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:				472
Amount E – PO / WO value:				472
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 b~~elow)
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:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/10/20	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 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.	13810
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71296
	PO Date.	15-10-2020
	Req ID	60719
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70616 Date 30/10/20 Sign.

Authorised signatory

Purchase Order

 16-10-2020 2:29:49 PM

71296
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**	71296	177020
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	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for 5te 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 ***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.	177020
Material required before date:	15-10-2020	ID No.	60719

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	std	40	Nos		
2						
3	7,296					
4						
5						
6			APPROVED			
7			13			
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.	11713
Modi Properties Private Limited,.	DC Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71296
	PO Date.	15-10-2020
	Req ID	60719
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177020

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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23			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42317 Date 3/1/4 Sign SECBAD

INWARD
Inward No 44421 Dt 22/10/20
MRN No 84373 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

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	Invoice No.	13810
Modi Properties Private Limited,.	Invoice Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71296
	PO Date.	15-10-2020
	Req ID	60719
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

INWARD
Inward No 1121 Dt 22/10/20
MRN No 84373 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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/~~11060~~** 11058
Ref.: **465 dt. 28-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*15,831.00*	**₹ 18,681.00**
Input CGST	*1,424.79*	
Input SGST	*1,424.79*	
OIE-Rouned Off	*0.42*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of CP Pillar Cock & Health Faucet for Head Office against invoice no :-PS/20-21/465 Invoice date :-28.10.2020 vid po no :-71604 po date :-28.10.2020 Req Id No :-16566 Scan Id No :-55354

Amount (in words) :

Indian Rupees Eighteen Thousand Six Hundred Eighty One Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;- 55354

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71604	PO / WO Date.	28/10/20
Supplier Name	Praful Sanitary	PO/WO amount	18,680.58.
Firm/Company	Modi properties Pvt. ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	465	28/10/20	18,681/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,681/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:				18,681/-
Amount E – PO / WO value:				18,681/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti				Keerthana	Geetha	
Date	07/11				11/11/20		

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 INVOICE

(ORIGINAL FOR RECIPI

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 465**	Dated **28-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71604**	Dated **27-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Oct-2020**
	Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Pillar Cock**	8481	18 %	**14 No:**	1,095.00	No:	30 %	**10,731.00**
2	**Health Faucet (Heavy)**	8481	18 %	**10 No:**	850.00	No:	40 %	**5,100.00**
								15,831.00
	Output CGST							**1,424.79**
	Output SGST							**1,424.79**
	ROUNDING OFF							**0.42**
	Total			**24 No:**				**₹ 18,681.00**

PROPERTIES PVT. LTD. MODI * SEC'BAD *
INWARD
No. 7079
Date 02/11
Sign Neha

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

Indian Rupees Eighteen Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,831.00	9%	1,424.79	9%	1,424.79	2,849.58
99		9%		9%		
Total	**15,831.00**		**1,424.79**		**1,424.79**	**2,849.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Forty Nine and Fifty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 28-10-2020 3:39:40 PM

71604
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	71604	16566
	Doc Date	27-10-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-10-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7033 - Plumbing - CP - Pillar cock - NA - nos *F330002*	14.00	1,095.00	30.00	18.00	12,662.58
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	10.00	850.00	40.00	18.00	6,018.00
				Total Order Value . . .		**18,680.58**

Rupees : Eighteen Thousand Six Hundred Eighty and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ramkey maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	MPPL	Date:	09-10-2020
Site & Phase :	HEAD OFFICE	Time:	5:30 PM
Supplier		Req. No.	16566
Material required before date:	Urgent	ID No.	60665

No	Description	Size	Quantity	Units	Inward No	Date
1	Pillar cock (Jaguar) Standard //	STD	14	NOS		
2	PVC connect	STD	8	NOS		
3	WC seat covers	STD	10	NOS		
4	Healthpha set	STD	10	NOS		
5	Waste pipe	STD	10	NOS		
6						
7	71604					
8						
9						
10						

Remarks :For Ramkey CP sanitary

Prepared By	Abinay.T	Approved by	APPROVED BY
Sign.& Date	09- 10-2020	Sign. & Date	10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

~~1106~~ 11059

No. : **PUR/~~11065~~** Dated : **11-Nov-2020**
Ref.: **13942 dt. 30-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*4,960.00*	**₹ 5,853.00**
Input CGST	*446.40*	
Input SGST	*446.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of PVC-End Cap & Single pipe against invoice no :-13942 invoice date :-30.10.2020 vid po no :-71618 vid po no :-28.10.2020 Req Id No :-61015 Scan Id No:-55353

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

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

Purchase Voucher

~~11067~~ 11060

No. : **PUR/~~11066~~** Dated : **11-Nov-2020**
Ref.: **13941 dt. 30-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*19,991.00*	**₹ 23,589.00**
Input CGST	*1,799.19*	
Input SGST	*1,799.19*	
OIE-Rouned Off	*(-)0.38*	

On Account of :

Being amount credited to SSLLP towards purchase of Plumbing material - double socket pipe & bend plain against invoice no :-13941 invoice date :-30.10.2020 vid po no :-71618 vid po no :-71618 po date :-28.10.2020 Req Id No :-61015 Scan Id No :-55353

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:-55353

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71618	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	29,442
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13942	30/10/20.	5,852.80
2	13941	30/10/20.	23,589.
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,442

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11827	30/10/20	84648.	☑ Yes □ No
2.	11826	30/10/20	84647	☑ 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:	29,442
Amount E – PO / WO value:	29,442
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 accep~~table 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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geethana	[signature]	APPROVED BY [signature]
Date	31/10/20	6/11/20			11/11/2020		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/-

K. JAYA PRAKASH
Manager Accounts

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.	13942
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	79.00	790.00	18	142.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,960.00	892.80
	446.40	446.40	Total Invoice Amount	5,852.80	

Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10765 Date 02/11 Sign Neha SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13941
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	441.00	2,205.00	18	396.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	49.00	735.00	18	132.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	72.00	2,160.00	18	388.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		5	235.00	1,175.00	18	211.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	220.00	2,200.00	18	396.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	110.00	2,200.00	18	396.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	49.00	490.00	18	88.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	98.00	1,470.00	18	264.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	92.00	1,380.00	18	248.40
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	43.00	860.00	18	154.80
14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	155.00	1,860.00	18	334.80

IGST	CGST	SGST			
			Total Taxable Amount	19,991.00	3,598.38
	1,799.19	1,799.19	Total Invoice Amount	23,589.38	

Rupees : Twenty Three Thousand Five Hundred Eighty Nine and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7076Y
Date 02/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 3:39:40 PM

71618

20.10.20 4:01:43

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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**	71618	177047
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	5.00	441.00	0.00	18.00	2,601.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	82.00	0.00	18.00	774.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	15.00	49.00	0.00	18.00	867.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	72.00	0.00	18.00	2,548.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	5.00	235.00	0.00	18.00	1,386.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	220.00	0.00	18.00	2,596.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	20.00	110.00	0.00	18.00	2,596.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	49.00	0.00	18.00	578.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	98.00	0.00	18.00	1,734.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	15.00	92.00	0.00	18.00	1,628.40
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	43.00	0.00	18.00	1,014.80
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	155.00	0.00	18.00	2,194.80
16	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	20.00	0.00	18.00	236.00
17	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	10.00	397.00	0.00	18.00	4,684.60

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	79.00	0.00	18.00	932.20
					Total Order Value . . .	**29,442.18**

Rupees : Twenty Nine Thousand Four Hundred Fourty Two and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order forA-1 and A 2 flats externalline 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 ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - PVC Fittings													
Company		MPPL		Site & Phase		May Flower Platinim							
Req. no.		177047		Req. Date	23-10-2020								
Material required before		26-10-2020		ID no.	G1015								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		**Towards A-1 and A-2 flats external line north side use purpose**											
3BHK 1500 sft Order Value:		10	Flats										
3BHK 1800 sft Order Value:		10	Flats										
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	10.0	20	10	10				
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	20	15	5				
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	12	(12)				
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	10.0	-	28	(28)				
5	PVC Rigid Elbow - 1 1/2"	Nos	-	-	10.0	10.0	-	80	(80)				
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	6	(6)				
7	PVC Rigid End Cap - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-				
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	10.0	-	2	(2)				
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	10.0	10	5	5				
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	10.0	10	5	5				
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	20	8	12				
12	PVC Pipe - 3" - Door bend	Nos	1	1	10.0	10.0	20	-	20				
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	8	(8)				
14	PVC Door Tee-3"	Nos	1	1	10.0	10.0	20	10	10				
15	PVC Plain Bend - 4"	Nos	1	1	10.0	10.0	20	5	15				
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	10.0	-	14	(14)				
17	PVC Door - Y - 3"	Nos	1	1	10.0	10.0	20	-	20				
18	PVC Reducer 4"x 3"	Nos	-	-	10.0	10.0	-	24	(24)				
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0	10.0	-	-	-				
20	PVC End Cap - 4"	No's	1	1	10.0	10.0	20	5	15				
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	15	(15)				
22	PVC Nahni Trap-4"	Nos	-	-	10.0	10.0	-	24	(24)				
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-				
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	10.0	40	10	30				

APPROVED
24 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

2-1-9

25	PVC plain Bend - 3"	Nos	1	1	10.0	10.0	20	10	10		
26	PVC End Cap - 3"	Nos	1	1	10.0	10.0	20	10	10		
27	PVC Clamp - 3"	Nos	-	-	10.0	10.0	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	10.0	20	5	15		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	10.0	10	-	10		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	20	5	15		
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	10.0	10.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	10.0	10.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	10.0	20	20	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	10.0	20	20	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						380	356	24		

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.	11826
'Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		5
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	10186 - Plumbing - PVC - End Cap - NA - Nos		15
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		5
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
7	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
14	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12
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20	MODI PROPERTIES PVT. LTD. INWARD No. 12295 Date 03/11 Sign Neha * SEC'BAD *		
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INWARD
Inward 14482 Dt 30/10/20
MRN No 84648 Dt.
Received By Sign
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRIPLICATE COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13941
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
GSTIN : 36AABCM4761E1ZM	Req Date	23-10-2020
	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		5	441.00	2,205.00	18	396.90
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	49.00	735.00	18	132.30
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	72.00	2,160.00	18	388.80
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		5	235.00	1,175.00	18	211.50
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	220.00	2,200.00	18	396.00
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	110.00	2,200.00	18	396.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	49.00	490.00	18	88.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	98.00	1,470.00	18	264.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
12	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		15	92.00	1,380.00	18	248.40
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	43.00	860.00	18	154.80
14	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	155.00	1,860.00	18	334.80

IGST	CGST	SGST			
			Total Taxable Amount	19,991.00	3,598.38
	1,799.19	1,799.19	Total Invoice Amount	23,589.38	

Rupees : Twenty Three Thousand Five Hundred Eighty Nine and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward 14482 Dt 30/10/20
MRN No. 84648 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	DC No.	11827
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-10-2020
	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
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MODI PROPERTIES PVT. LTD. INWARD No. 42394 Date 03/11 Sign Neha ★ SEC'BAD ★

INWARD
Inward No 14481 Dt 30/10/20
MRN No: 84647 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13942
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71618
	PO Date.	28-10-2020
	Req ID	61015
	Req Date	23-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	79.00	790.00	18	142.20
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	4,960.00	892.80
	446.40	446.40	Total Invoice Amount	5,852.80	

Rupees : Five Thousand Eight Hundred Fifty Two and Paise Eighty Only.

INWARD
Inward 14481 Dt 30/10/20
MRN No 84 647 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

11061

No. : **PUR/~~11067~~** ~~11063~~ | Dated : **11-Nov-2020**
Ref.: **100 dt. 30-Oct-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of fevicol for Head office against invoice no :-100 invoice date :-30.10.2020 vid po no :-71593 po date :-24.10.2020 Req Id No :-16623 Scan Id No :-55349

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID;- 55349 To scan

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71593	PO / WO Date.	24/10/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,120/-
Firm/Company	Modi properties Pvt Ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	100	30/10/20	~~1800~~ 2124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	2,124/-
Amount E – PO / WO value:	2,120/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	07/11	9/11			11/11/20		

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE **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. **100** PO / DOC No. **71593** Vehicle No. **TS10EG-7971**	Dated **30-10-2020** D.C. No. **100** Destination **HEAD OFFICE**

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3506	FEVICAL ULTRA MARINE 10KG		10 KG	10	180.00	1800.00
						Cartage	
					10		1800.00

INWARD
Inward No: 607 Dt: 30/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70713 Date 02/11 Sign. Neha

re Tax : Rs 1800.00 Tax Rs.: 324.00 Post Tax Rs.: 2124.00 R/o Rs.: **Final Rs.: 2124.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3506	1800	9%	162	9%	162			324
								0
								0
Total	**1800**	**0.09**	**162**	**0.09**	**162**	**0**	**0**	**324.00**

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

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

Purchase Order

 27-10-2020 5:07:16 PM

71593
20.10.20 3:54:09

py

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**	71593	16623
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	24-10-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	24-10-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2095 - Carpentry - hardware - Fevicol - 10Kgs - nos	1.00	2,120.00	0.00	0.00	2,120.00
					Total Order Value . . .	**2,120.00**

Rupees : Two Thousand One Hundred 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	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 2nd floor HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req 68496 qty is also included in the above qty

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		23-10-2020		
Site & Phase :	HEAD OFFICE		Time:		11:30AM		
Supplier			Req. No.		16623		
Material required before date:	Urgent		ID No.		61010		

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Fevicol	10kgs	1	NOS		
2	7593					
3						
4						
5			APPROVED			
6						
7			24 OCT 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks To paste the laminate for filing table at 3rd floor H.O

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	23- 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/~~11068~~** 64 11062
Ref.: **482 dt. 2-Sep-2020**

Dated : **11-Nov-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

PAN/IT No :

Particulars		Amount
Cement GST 5%	*26,600.00*	**₹ 27,930.00**
Input CGST	*665.00*	
Input SGST	*665.00*	

On Account of :

Being amount credited to Sri Rama flyash Bricks towards purchase of cement solid bricks against invoice no :-482 invoice date :-02.09.2020 vid po no :-69658 po date :-18.08.2020 scan Id No :-55356

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Thirty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55356

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA
PO/WO no.	69658	PO / WO Date.	69658 18/08/20
Supplier Name	Sri Rama flyash Bricks	PO/WO amount	27,930/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	482	2/09/20	27,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82153	☑ 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:				27,930/-
Amount E – PO / WO value:				27,930/-
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:	Updated Received Confirmation is attached!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			Keerthana	[signature]	[signature] APPROVED BY 16 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	05/11	5/11			11/11/20		

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/-

Purchase Order

 18-08-2020 17:16:11 Origin.

69658
14.08.20 11:47:15

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 Rama Flyash Bricks	**Doc No**	69658	11890
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	18-08-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,400.00	19.00	0.00	5.00	27,930.00
					Total Order Value . . .	**27,930.00**

Rupees : Twenty Seven Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for towards north side labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

18/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no		11890		Req. Date		18/08/2020	
Material required before		20/08/2020		ID no.		59196	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards north side labour quarters use purpose					
S No.	Falt / villa type PO 69658	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-			
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11890		Req. Date		18-08-2020	
Material required before		20-08-2020		ID no.			
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards north side labour quarters use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-			
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
	Total						
Note: 10% of blocks must be half size							

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Unread
Starred
Drafts 4
Sent
Archive
Spam
Trash
^ Less

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Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Material Received detailed

Inbox

sravani.k . <sravani.k@modiprope Thu, Nov 5 at 5:09 PM
To: Purchase ., keerthi.ch .
Cc: Mpl-const .

Dear Purchase team,

plz find the Attachment,

Req no; 11890 ;Po no;69658 ; Dc No;1509-inward no;13843;date-19-8-20
Po no;69658; Dc No;1919-inward no;13865;date-24-08-20

Regards,
k.Sravani.

Reply, Reply All or Forward

sravani.k .
sravani.k@modiproperties.com
+ Add to contacts

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 482

36AKTPG8982A1ZR

Date : 02/09/2020.

M/s. Modi Properties (P) Ltd.
M.G. Road Secunderabad
GST IN. 36AABCM4761E1ZM

TIN No. .... Date : ....
Order No. 69658 - 11890 Date : 18/08/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 1509, 1919	200x200x400 200x150x400 200x100x400	1400	19	26,600	00
			S. TOTAL		26,600	00
			CGST		665	00
			SGST		665	00
			G.TOTAL		27,930	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68917
Date 3/9

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

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

Purchase Voucher

~~11065~~ 11063

No. : **PUR/~~11069~~**

Dated : **11-Nov-2020**

Ref.: **EMPL/H/20-21/277 dt. 28-Oct-2020**

Party's Name: **SUP-Encore Metals Pvt Ltd**
Plot No 3,Road No 6
Trimurthy Colony,Mahendra Hills
Secunderabad
GSTIN/UIN : **36AALCS6902M1ZU**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*15,58,357.50*	**₹ 18,40,241.00**
Input CGST	*1,40,252.18*	
Input SGST	*1,40,252.18*	
TCS Receivable 20-21	*1,379.00*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited to Encore Metals Pvt Ltd towards purchase of Steel-Rebar-TMT against invoice no :-EMPL/H/20-21/277 invoice date :-28.10.2020 vid po no :-71599 invoice date :-27.10.2020 Req Id No :-177045 Scan Id No :-55352

Amount (in words) :

Indian Rupees Eighteen Lakh Forty Thousand Two Hundred Forty One Only

for SUP-Encore Metals Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 55352

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71599	PO / WO Date.	27-10-20
Supplier Name	Encore Metals Pvt Ltd	PO/WO amount	18,44,057.98
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EMPL/H/20-21/277	28.10.20	18,40,241-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,40,241-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84556	☑ 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:	18,40,241-00
Amount E – PO / WO value:	18,44,057-98
Amount F – Difference (A – E): GST-18%	3,816-98

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	**09-11-20**
Remarks: Short received can be considerd.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		4/11/20	04/11/2020	6 NOV 2020	11/11/20		16 NOV 2020

APPROVED BY
M. VIJAYA 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. 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)

ENCORE METALS PVT LTD
Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/277**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/277**	Other Reference(s)
Buyer's Order No. **71599**	Dated **27-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 32 T 0603**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**7.970 MT**	39,750.00	MT	**3,16,807.50**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**2.920 MT**	38,750.00	MT	**1,13,150.00**
3	**12mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**3.940 MT**	38,750.00	MT	**1,52,675.00**
4	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**7.170 MT**	38,750.00	MT	**2,77,837.50**
5	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**18.010 MT**	38,750.00	MT	**6,97,887.50**
						15,58,357.50
	CGST@9%			9	%	**1,40,252.00**
	SGST@9%			9	%	**1,40,252.00**
	TCS on Sales U/S 206C (1H)				%	**1,379.00**
						18,40,240.50
	Rounding Off					**0.50**
	Total		**40.010 MT**			**18,40,241.00 ₹**

MODI PROPERTIES PVT. LTD. INWARD No. 70564 Date 30/10 Sign SEC'BAD

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

Eighteen Lakh Forty Thousand Two Hundred Forty One INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	15,58,357.50	9%	1,40,252.00	9%	1,40,252.00	2,80,504.00
Total	**15,58,357.50**		**1,40,252.00**		**1,40,252.00**	**2,80,504.00**

Tax Amount (in words) : **Two Lakh Eighty Thousand Five Hundred Four INR Only**

INWARD
Inward 14465 28/10/20
MRN No: 84556 Dt.
Received By Sign: nizam
Modi Properties Pvt Ltd

Company's PAN : **AALCS6902M**

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

ENCORE METALS PVT. LTD.

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1212 6352 4246
E-Way Bill Date:	28/10/2020 12:54 PM
Generated By:	36AAL CS690 2M1ZU - ENCORE METALS PVT LTD
Valid From:	28/10/2020 12:54 PM [15Kms]
Valid Until:	29/10/2020

Part - A

GSTIN of Supplier	36AALCS6902M1ZU,ENCORE METALS PVT LTD
Place of Dispatch	HYDERABAD,TELANGANA-500026
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,TELANGANA-500051
Document No.	EMPL/H/20-21/277
Document Date	28/10/2020
Transaction Type:	Regular
Value of Goods	₹ 1840241
HSN Code	7214 - IRON AND STEEL
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS32T0603	HYDERABAD	28/10/2020 12:54 PM	36AALCS6902M1ZU	-	-

121263524246

INWARD
Inward 1465 Dt. 28/10/20
MRN No: 84556 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 27-10-2020 10:24:52

71599
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			
Enchore Metals Pvt Ltd.	**Doc No**	71599	177045
Plot no.3 Road No.6, Trimurthy colony,Mahendra Hills,Secunderabad-500026	**Doc Date**	27-10-2020	
	Quote No	NIL	
GSTIN 36AALCS6902M1ZU	**Quote Date**	27-10-2020	
27730188	**SupplyType**	Supply	

Kind Attn : Mayur Naidu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	7,956.00	39.75	0.00	18.00	373,176.18
2	8114 - Steel - rebar - TMT - 10mm - kgs	3,034.00	38.75	0.00	18.00	138,729.65
3	8115 - Steel - rebar - TMT - 12mm - kgs	4,051.00	38.75	0.00	18.00	185,231.98
4	8116 - Steel - rebar - TMT - 16mm - kgs	7,015.00	38.75	0.00	18.00	320,760.88
5	8117 - Steel - rebar - TMT - 20mm - kgs	18,068.00	38.75	0.00	18.00	826,159.30
					Total Order Value . . .	**1,844,057.98**

Rupees : Eighteen Lakh(s) Fourty Four Thousand Fifty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Material should be of Sangam TMT Brand
Payment Terms	Within 60 days of delivery.
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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Hammali Charges Included.These Order for slab 12 of part 1 & column 7 of part 2 use purpose
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Contact Person Mr Subba Reddy- 7674808777

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Authorised Signatory

27/10/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Enchore Metals Pvt Ltd.***

Name : ______

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177045		Req. Date		23-10-2020		
Material required before		26-10-2020		ID no.		61009		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Slab 12 of part 1 and Column 7 of Part 2 use purpose						
							PO 71599	
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	3500.00	1800.00	1700.00	7956.00	38/75	
2	Steel	10 mm	630.00	220.00	410.00	3034.00	38/75	
3	Steel	12 mm	510.00	130.00	380.00	4051 4050.80	38/75	
4	Steel	16 mm	725.00	355.00	370.00	7015.20	38/75	
5	Steel	20 mm	610.00	0.00	610.00	18068.20	38/75	
6	Steel	25 mm	110.00	110.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					40124.20		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

30 days Credit

23/10/2020

APPROVED BY
24 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

BEST WEIGH BRIDGE

Ph : 27170582

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

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

SERIAL No.	696	COPY No.	1	VEHICLE No.:	TS32T 0603
CHARGES Rs.	250			SUPPLIER:	MODI
GROSS :	52620 Kg.	DATE:	28-10-20	TIME:	14:14
TARE :	12550 Kg.	DATE:	28-10-20	TIME:	12:31
NETT :	40070 Kg.	MATERIAL :			

INWARD

Inward No. 14465 Date 28/10/20

MRN No. 821556

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Weight on Weltex scale, Hyderabad, Phone : 040-27153031

VEHICLE NO : TS32/T0603
CUSTOMER : ENCORE METAL MATERIAL : TMT BAR

GROSS Wt:	52550	kg	Date:28/10/2020	Time:01:45
TARE Wt:	12540	kg	Date:27/10/2020	Time:16:28
NET Wt:	40010	kg	FOUR ZERO ZERO ONE ZERO kg	

OPERATOR'S SIGNATURE:

INWARD
Inward 14465 28/10/20
MRN No. 84556 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

SUGNA PREMIUM STEEL

Symbol of Strength

An ISO 9001:2015 Co.

Sugna Metals Ltd.

IQC NABCB IS 1786 ISI CM/L:3574973

Regd. Off.: 1-8-673, Azamabad, Hyderabad - 20. Telangana (India) Tel: 040 2766 4502. Fax: 040 2766 3527

Works: Survey No. 142/143, Laxmidevrapally Road, Narayanpur Village, Pargi Mandal, Vikarabad Dist - 501 501. Telangana

TEST CERTIFICATE FOR HIGH STRENGTH DEFORMED STEEL BARS & WIRES FOR CONCRETE REINFORCEMENT

TEST CERTIFICATE NO... **2111** **DATE- 28.10.2020**

M/s.. **ENCORE METALS PVT.LTD.**

We certify that material description fully conforms to IS : 1786-2008 . Chemical composition & Mechanical properties of the product as tested in accordance with the scheme of Testing and Inspection contained and attached with the document for ISI Certification Marks Licence No. CM/L-3574973 are as indicated against each requirements.

(PLEASE REFER TO IS:1786-2008 FOR DETAILS OF SPECFICATION REQUIREMENTS)

TEST RESULTS

Order No./ Date	Nominal Size (mm)	Cast /Heat No.	Quantity MT	Date of Testing	Chemical Analysis								MECHANICAL PROPERTIES									Grade of Steel	Remarks
					C %	S %	P %	S & P %	CE	Strengthening elements %	Alloying elements %	Nitrogen content %	0.2% Proof stress /YS N/mm² min	0.2% Proof Stress/ YS N/mm² max	Tensile Strength N/mm²	TS/YS Ratio	Elongation %	Total Elongation at max. force%	Bend Test	Rebend Test			
	8	172	7.970	....	0.20	0.041	0.042	0.083	0.29	....	....	....	550	569	671	1.18	18.2	....	OK	OK	FE550	
	10	157	2.920	....	0.18	0.045	0.043	0.088	0.27	....	.....	....	550	563	683	1.21	17.2	....	OK	OK	FE550	
	12	154	3.940	...	0.19	0.041	0.042	0.083	0.27	....	....	....	550	569	671	1.18	18.2	....	OK	OK	FE550	
	16	161	7.170	....	0.19	0.040	0.041	0.081	0.29	....	....	....	550	559	657	1.17	18.2	....	OK	OK	FE550	
	20	163	18.010	....	0.18	0.042	0.043	0.085	0.27	....	...	....	550	571	672	1.18	19.3	....	OK	OK	FE550	

The material supplied conforms to the standard rolling and mass tolerances

Remarks :

INVOICE NO : 3658

VEHICLE NO : TS32T0603

INWARD
Inward No 4465 Dt 28/10/20
MRN No 84556 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Signature

CHIEF METALURGIST / LAB MANAGER

FOR **SUGNA METALS Ltd.**

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40124
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	52620
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40070
Requisition nos.:	177045	Total quantity received	Yes	D. Actual quantity delivered (B-C)	12550
PO No(s).	71599	Close PO	Yes	E. Difference (D-A)	27574
Supplier:	Enchore metal pvt ltd	Vehicle no.	TS32T0603	MRN No.	84556
Delivery date	28-10-2020	Delivery time	14;32	Inward no.	14465
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date -	29/10/2020	Date	29/10/20	Date	28/10/20

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1771	7970
2.	10 mm	7.50	389	2920
3.	12 mm	10.67	369	3940
4.	16 mm	18.96	378	7170
5.	20 mm	29.63	607	18010
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				40010
Remarks:	DC NO;277			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.