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

Purchase Voucher

11079

No. : **PUR/~~11084~~**
Ref.: **14086 dt. 6-Nov-2020**

Dated : **17-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%	*15,829.00*	**₹ 18,678.00**
Input CGST	*1,424.61*	
Input SGST	*1,424.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amount credited to SSLLP towards purchase of ELectrical material junction box & insulation tape against invoice no :-14086 invoice date :-06.11.2020 vid po no:-71642 po date :-28.10.2020 Req ID No :-61054 scan ID No :-55676

Amount (in words) :

Indian Rupees Eighteen Thousand Six Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55676

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71642	PO / WO Date.	28/10/20
Supplier Name	SSllp.	~~PO/WO~~ amount	62,045.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14086.	6/11/20.	18,678
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11963.	6/11/20	84948	☑ 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:	18,678
Amount E – PO / WO value:	62,045
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	9/11/20	10/11			12/11/20		

APPROVED BY
02 NOV 2020
JAYA PRAKASH
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 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.	14086
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
	Req Date	28-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	135	24.00	3,240.00	18	583.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126	34.00	4,284.00	18	771.12
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
5	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,829.00	2,849.22
	1,424.61	1,424.61	Total Invoice Amount	18,678.22	

Rupees : Eighteen Thousand Six Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7035 Date 10/11 Sign. Neha

Purchase Order

71642
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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71642	177055
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	58.00	0.00	18.00	6,844.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos Bal 125	435.00	24.00	0.00	18.00	12,319.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	520.00	7.00	0.00	18.00	4,295.20
4	4585 - Electrical - other - Insulation tape - NA - nos Bal. 48	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos Bal. 126	376.00	34.00	0.00	18.00	15,085.12
6	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,260.00	0.00	18.00	13,381.20
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
10	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
11	9537 - Tools - Hacksaw blade - double - nos Bal. 40	90.00	10.00	0.00	18.00	1,062.00
				Total Order Value . . .		**62,045.58**

Rupees : Sixty Two Thousand Fourty Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Part Quantity Recieved.
Balance Recievable
Bill No:- 13988, dt:- 2/11/20.
Amt:- 35,452/-
Bal:- 26,594/-
09/11/2020

Part Bill received
Bill No: MO86
amt: 18,678/-
date: 06/11
Bal amt receivable: 7915/-
11/11/2020

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

Date : __/__/____

Purchase Order

28-10-2020 4:28:24 PM

Original / Office Copy / Purchase Div.Copy

…or Delay	Nil
…sportation Cost	Transport cost shall be borne by us.
…arranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forC-301 to 306 B -302,303,305 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 - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177055		Req. Date		28-10-2020					
Material required before		01-11-2020		ID no.	61054						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-301 to C-306, B-302, B-303, B-304									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK 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	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	75	520.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	490.00	1752.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11963
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	135
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42597 Date 9/11

Subject to Hyderabad Jurisdiction

INWARD
INWARD No. 14546 Dt. 6/11/20
MRN No. 84948 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	14086
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71642
	PO Date.	28-10-2020
	Req ID	61054
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	135	24.00	3,240.00	18	583.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	126	34.00	4,284.00	18	771.12
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
5	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,829.00		2,849.22
	1,424.61	1,424.61	Total Invoice Amount	18,678.22		

Rupees : Eighteen Thousand Six Hundred Seventy Eight and Paise Twenty Two Only.

INWARD
Inward 14546 Dt. 6/11/20
MRN No: 84948 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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~14085~~** 11080 | Dated : **17-Nov-2020**
Ref.: **416 dt. 19-Oct-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*48,000.00*	**₹ 56,640.00**
Input CGST	*4,320.00*	
Input SGST	*4,320.00*	

On Account of :
Being amount credited to Sri Sai Rohit marketing company towards purchase of Plywood-12mm against invoice no :-416 invoice date :-19.10.2020 vid po no :-71321 po date :-15.10.2020 Req Id No :-177014 Scan Id No :-5408 0

Amount (in words) :
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

for SUP-Sri Sai Rohit Marketing Company

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

Scan ID :- 54080

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71321	PO / WO Date.	15/10/2020
Supplier Name	Sri sai Rohith Marketing company	PO/WO amount	56,640/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	416	19/10/2020	56,640/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,640/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84146	□ 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:	56,640/-
Amount E – PO / WO value:	56,640/-
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 06 NOV 2020 J. PRAKASH Manager Accounts
Date	23/10/2020				29/10/20		

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/-

. 36AMHPC9678H1ZM

TAX INVOICE

17.10

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 416

INVOICE DATE: 19-10-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29TB7595 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties Pvt LTD
5-4-187/3/4 IInd Floor MG Road Secbad

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O No. 7132

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	8mm	Plywood - 8mm	50 Sht	1600 sft	30/sft	48000	00
					TOTAL BEFORE TAX		48000	00
					ADD:CGST	9%	4320	00
					ADD:SGST	9%	4320	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		56640	00

INWARD
Inward No 4386 Dt 19/10/20
MRN No: 8416 Dt:
Received By Sign
Modi Properties Pvt. Ltd.
Sy. No. 82

MODI PROPERTIES PVT. LTD.
INWARD
No. 70357
Date 22/10
Sign
SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 17-10-2020 12:25:31

71321
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 Sai Rohith Marketing Company	**Doc No**	71321	177014
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-01-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *50 nos*	1,600.00	30.00	0.00	18.00	56,640.00
					Total Order Value . . .	**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A block slab 12& C Block slab 6 ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/10/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Estimate/Draft PO

 15-Oct-20 2:36:07 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 Sai Rohith Marketing Company	**Doc No**	71321	177014
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-01-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *50 nos*	1,600.00	45.76	0.00	18.00	86,394.88
	Total Order Value . . .					**86,394.88**

Rupees : Eighty Six Thousand Three Hundred Ninty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'centuary plywood(sainik), Per sft Rs. 45.76 +18% GST
Payment Terms	After Delivery & Production of bill
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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for A block slab 12& C Block slab 6 ducts , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

15/10/20

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-10--2020
Site & Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	177014
Material required before date: 13-10-2020		ID No.	60755

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet 12mm	8'x4'	50	Nos		
2						
3						
4	7/321					
5						
6						
7						
8						
9						
10						

Remarks : For A Block slab 12 & C block Slab 6 ducts use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	10-10-2020	Sign. & Date	APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~11086~~** 11081
Ref.: **13813 dt. 23-Oct-2020**

Dated : 17-Nov-2020

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

Particulars		Amount
Chemicals GST 18%	*7,875.00*	**₹ 9,293.00**
Input CGST	*708.75*	
Input SGST	*708.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to SSLLP towards purchasse of Chemicals-crack against invoice no :-13813 invoice date :-23.10.2020 vid po no :-71122 po date :-09.10.2020 Req Id No :-60551 Scan id No :-54978

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No;- 54978

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7122	PO / WO Date.	9/10/20.
Supplier Name	5816p.	PO/WO amount	9,292.
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13813	23/10/20.	9,292
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11716	23/10/20	84767	☑ 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:				9,292
Amount E – PO / WO value:				9,292
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:	[signature]	[signature]			[signature]	[signature]	
Date	28/10/20.	4/11			8/11/20		

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		
Modi Properties Pvt. Ltd.	Invoice No.	13813
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71122
	PO Date.	09-10-2020
	Req ID	60551
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags 1 lKG		25	315.00	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70670 Date 30/10 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 5:01:14 PM

71122
08.10.20 5:21:49

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**	71122	16555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3106 - Chemicals - Crack - X- Paste - NA - bags *1 IKG*	25.00	315.00	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
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 to reject items not conforming to quality and specifications. Above order for Green towers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07.10.2020
Site & Phase :	Head Office	Time:	17:00
Supplier		Req. No.	16555
Material required before date:		ID No.	60551

No	Description	Size	Quantity	Units	Inward No	Date
1	Dr. Fix it Crack Fill X- Paste	01 Kgs	25	Nos		
2	71122					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Green Tower External Crack Fill Pasting Work purpose.

Prepared By	Rahul.T	Approved by	APPROVED BY
Sign.& Date	07.10.2020	Sign. & Date	- 9 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		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.	11716
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71122
	PO Date.	09-10-2020
	Req ID	60551
	Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16555

	Description of Goods	HSN/SAC	Qty
1	3106 - Chemicals - Crack - X- Paste - NA - bags		25
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			

INWARD
Inward No: 592 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Recived.
23/10

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42245
Date 28/10
Sign

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** 1 of 1 : 23-10-2020

Customer Details	Invoice No.	13813
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71122
	PO Date.	09-10-2020
	Req ID	60551
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		25	315.00	7,875.00	18	1,417.50
	1 lKG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,875.00		1,417.50
	708.75	708.75	Total Invoice Amount	9,292.50		

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~11069~~** 11082
Ref.: **08 dt. 11-Nov-2020**

Dated : **17-Nov-2020**

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

Particulars		Amount
LSRD-Allowance for Equipment	*13,962.00*	**₹ 41,188.00**
LSRD-Labour Charges	*13,962.00*	
LSRD-Allowance for Consumables	*6,981.00*	
Input CGST	*3,141.45*	
Input SGST	*3,141.45*	
OIE-Rouned Off	*0.10*	

On Account of :

being amount credited to N Krishna towards north side rcc wall plastering,lower basement labour quarters flooring work done from 3/10/2020 to 4/11/2020.

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Eighty Eight Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: S9019

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

Sl. No. – site bills register	425	Date - site bills Register	11/11/2020
Company Name:	MPPL	Site:	may Flower platinum
Name of Contractor	N. Krishna (on A/c)		
Nature of work	Civil work (on A/c)		
Work done	From Date 3/10/2020	To Date	4/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	North side RCC wall					
1.	plastering I coat	2070	10/-	sft	20,700=00	
2.						
3.	shabad stone	1695	7/-	sft	11,865=00	
4.	flooring at labour area					
5.						
6.	Brickwork for	234	10/-	sft	2340=00	
7.	creche					
8.	Total				34,905=00	
9.	GST 18%				6,283=00	
10.						
11.	Total:				41,188=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: 11/11/2020	Date: 12/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED 12 NOV 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: N. KRISHNA

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:11-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side RCC wall plastering, Lower basement labour quarters flooring
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:North side RCC wall plastering, Lower basement labour quarters flooring Total amount = Rs 41,188=00 Work done from date 03-10-2020 to 04-11-2020	Rs.8238=00

Amount in words: Eight Thousand Two Hundred and Thirty Eight rupees only

Sign: ____________________

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:11-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side RCC wall plastering, Lower basement labour quarters flooring
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:North side RCC wall plastering, Lower basement labour quarters flooring Total amount = Rs 41,188=00 Work done from date 03-10-2020 to 04-11-2020	Rs.16475=00

Amount in words: Sixteen Thousand Four Hundred and Seventy Five rupees only

Sign: ______________________

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:11-11-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	North side RCC wall plastering, Lower basement labour quarters flooring
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:North side RCC wall plastering, Lower basement labour quarters flooring Total amount = Rs 41,188=00 Work done from date 03-10-2020 to 04-11-2020	Rs.16475=00

Amount in words: Sixteen Thousand Four Hundred and Seventy Five rupees only.

Sign: ____________________

MEASUREMENT SHEET										
Company Name:		MPL								
Project:		May Flower Platinum								
Work Description:		North side RCC wall plastering, Lower basement labour quarters flooring								
Contractor Name:		N. Krishna								
prepared by:		K. Narender Reddy								
Date:		11-11-2020								
			A	B	C	D	E	F	G	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**	
	North side RCC wall plastering, Lower basement labour quarters flooring								sft	
1	Plastering north side wall	Plastering RCC wall north side	69.00	1.00	15.00	2	2070	sft		
									2070	
2	Labour Shahbad stone flooring	Shahbad stone flooring at lower basement	14.75	11.42	1.00	1	168	sft		
			10.33	11.42	1.00	1	118	sft		
			11.42	11.42	1.00	1	130			
			8.00	11.42	1.00	1	91	sft		
			14.75	12.50	1.00	1	184	sft		
			10.00	12.50	1.00	1	125	sft		
			20.00	12.50	1.00	1	250			
			10.00	11.50	1.00	1	115	sft		
			10.33	11.42	1.00	1	118	sft		
			7.50	9.83	1.00	1	74			
			7.50	11.42	1.00	1	86	sft		
			44.75	5.25	1.00	1	235	sft		
			10.00	4.00	1.00	1	40			
									1695	
3	Brickwork creche	Brickwork	22.00	1.00	3.25	1	72	sft		
			20.00	1.00	3.25	2	130	sft		
			10.00	1.00	3.25	1	33	sft		
									234	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		North side RCC wall plastering, Lower basement labour quarters flooring					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		11-11-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	North side RCC wall plastering, Lower basement labour quarters flooring						
1	Plastering north side wall	Plastering RCC wall north side	2070	sft	10	20700	
	2000						
2	Labour Shahbad stone flooring	Shahbad stone flooring at lower basement	1695	sft	7	11865	
3	Brickwork creche	Brickwork	234	sft	10	2340	
		Total					34905
		GST 18%					6283
							41188
	Amount in words Fourty One Thousand One Hundred and Eighty Eight Rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1ZM. State Code :

Invoice No. : 08 Date : 11/11/2020

D.C.No. : Date :

P.O. No. : Date :

Vehicle No. ....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	North Side RCC wall plastering		2070 sft	10/-	20,700=00
2.	shahbad stone flooring lower cellar labour amt		1695 sft	7/-	11,865=00
3.	Brickwork for creche		234 sft	10/-	2,340=00

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

Total Amount Before Tax	34,905=00
Add : CGST @ 9 %	3142=00
Add : SGST@ 9 %	3143=00
GRAND TOTAL	41,188=00

Rupees in words : Fourty one thousand one hundred and eighty eight rupees only

For N. KRISHNA

N. Krishna

Signature

Receiver's Signature

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

Purchase Voucher

~~11090~~ 11083
No. : **PUR/~~11089~~**
Ref.: **024 dt. 4-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Allowance for Equipment	*1,94,320.00*	**₹ 5,73,244.00**
LSRD-Labour Charges	*1,94,320.00*	
LSRD-Allowance for Consumables	*97,160.00*	
Input CGST	*43,722.00*	
Input SGST	*43,722.00*	

On Account of :

being amount creidted to N dharma rao towards internal palstering work done f for 6th floor,7th floor, B701,b705 against invoice no 024 dt 4.11.2020

Amount (in words) :

Indian Rupees Five Lakh Seventy Three Thousand Two Hundred Forty Four Only

for CONT-N Dharma Rao Construction Acct

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

T.P: S8985 to S8988

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

Sl. No. – site bills register	420	Date - site bills Register	09/11/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao (Turnkey)		
Nature of work	Civil Work (Turnkey)		
Work done	From Date	12/10/2020 To Date	5/11/2020

Internal

Sl. No.	Villa/Flat/block no. External Plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-701.	1500	70/-	Sft	1,05,000=00	
2.	B-705	1800	70/-	Sft	1,26,000=00	
3.	club house 6th	1820	70/-	Sft	1,27,400=00	
4.	club house 7th	1820	70/-	Sft	1,27,400=00	
5.	Total				4,85,800=00	
6.	GST				87,444=00	
7.						
8.						
9.						
10.						
11.	Total:				5,73,244=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: 9/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
Sign: [signature]	Sign: Nagalakshmi	Sign:

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's Sign. N. DHARMARAO

MEASUREMENT SHEET					Approved				
Company Name		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering Club House 6th & 7th Floor - Brickwork- B 701, B-705							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		09-11-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering Club House 4th & 5th Floor - plastering, B 501, B-505								
1	Plastering B-701 , B-705,	Plastering B-701 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-705 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Plastering for Club House 6th & 7th Floor	Plastering for Club House 6th floor - 1820 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for Club House 7th floor - 1820 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering Club House 6th & 7th Floor B 701, B-705						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		09-11-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering Club House 6th & 7th Floor B 701, B-705							
1	Plastering- B 701, B-705	Plastering for B-701 - 1500 sft	1500	sft	25% of 280	70	105000	
		GST 18%					18900	
								123900
		Plastering for B-705 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
2	Plastering for Club House 6th & 7th Floo	Plastering for Club House 6th floor - 1820 sft	1820	sft	25% of 280	70	127400	
		GST 18%					22932	
								150332
		Plastering for Club House 7th floor - 1820 sft	1820	sft	25% of 280	70	127400	
		GST 18%					22932	
								150332
								573244
		Amount in words Five Lakhs Seventy Three Thousand Two Hundred and Fourty Four rupees only						

GSTIN : 36AKZPN0902[illegible]1ZW **TAX INVOICE** Cell : 900076676[illegible]

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 024 Date : 04/11/2020.

M/s. Modi Properties P.V.T. L.T.D.

Party GSTIN 36AABCM4761E1ZM Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
1	C.B - 6th. Floor - 1820 SFT = 25%			70	127,400	
2	C.B - 7th. Floor - 1820 SFT = 25%				127,400	
3	B. - 701 - 1500 SFT = 25%				105,000	
4	B. 705 - 1800 SFT = 25%				126,000	

Rupees in words : Five Lakh. Seventy Three Thousand. Two Hundred. Forty Four Only /-

TOTAL		485800
SGST 9	%	43,722
CGST 9	%	43,722
GRAND TOTAL		5,73,244/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature