

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~14099~~ ¹¹⁰⁹³

Ref.: 1671 dt. 29-Oct-2020

Dated : 19-Nov-2020

Party's Name: SUP-Shubham Enterprises

5-2-288/D,Hyderbasti,Lane Opp Arya Samaj

Secunderabad

GSTIN/UID : 36AMRPG2711M1ZT

PAN/IT No :

Particulars		Amount
Electrical GST 18%	4,836.00	₹ 5,706.00
Input CGST	435.24	
Input SGST	435.24	
OIE-Rounded Off	(-)0.48	

On Account of :

Being amount credited to Shubham Enterprises towards pvc pipe & bends against invoice no :-1671
invoice date :-06.11.2020 vid po no :-716070 po date :-29.10.2020 Req id no :-177057 Scan Id No :-55673

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Six Only

for SUP-Shubham Enterprises


Shivanand

Approved by

Receiver's Signature

Scan ID:- 55673

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA				
PO/WO no.	71670.	PO / WO Date.	29/10/20				
Supplier Name	Shubham Enterprises		PO/WO amount	79,414.			
Firm/Company	Modi properties prt Ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1671	6/11/20.	5,706.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,706.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84943	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,706.				
Amount E – PO / WO value:			79,414.				
Amount F – Difference (A – E): GST-18%			73,708.				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		14.11.2020					
Remarks: 10% short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date	11/11/20	10/11			12/11/20		

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1671 Date : 6-Nov-2020 P.O. No. : 71670 // 177057 Date : 6-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

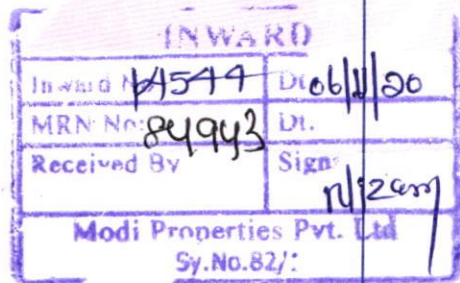
Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IIInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 SUDHAKAR MAKE 250ML SOLUTION	3506	93.00 NOS.		52.00		4,836.00
						4,836.00
						435.24
						435.24
						(-).48
						5,706.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED



Indian Rupees Five Thousand Seven Hundred Six Only
Despatched Through :
Destination :

SUDHAKAR **Honeywell**
PIPES AND FITTINGS THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 3631001600000013
IFS Code : PUNB0363100



Purchase Order

Page(s) 1 Of 2

31-10-2020 10:32:16 AM



71670

20.10.20 4:01:44

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

Supplier Details

Shubham Enterprises
 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003
GSTIN 36AMRPG2711M1ZT 6656-8151..
 040-66318150/23468151 9849153774

Doc No	71670	177057
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	88.29	26.00	18.00	53,966.38
2 4775 - Electrical - conducting - Bends - 25 mm - nos	975.00	8.65	26.00	18.00	7,364.35
3 4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
4 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5 9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	26.00	18.00	6,878.28
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
Total Order Value . . .					79,414.29

Rupees : Seventy Nine Thousand Four Hundred Fourteen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhkar' brand. Sl.no.3-'Miracle' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999
Penalty 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 B C A block 4th floor slab 7 conducting purpose
Completion Date Nil
Measurment Nil

Bill - 1585 - 31/10/20 - 68,520/-

Bill - 1671 - 6/11/20 - 5,706/-

74,226/-

Balance - 5,188/-

Signature

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Signature

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name :

Date : / /

Company		MPPL		Site & Phase	May Flower Platinum					
Order no.		177057		Req. Date	#####					
Material required before		#####		ID no.	61029					
Prepared by:		sobhanbabu.		Approved by (sign):						
Plot / Block no:		For B&C blocks 4th .floor slab-7 Electrical conduiting purpose								
Type A 3BHK Order Value		2	Flats							
Type B 3BHK Order Value		2	Flats							
Type C 3BHK Order Value		4	Flats							
Type D 4BHK Order Value		1	Flats							
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe 1	Nos	70	80	70	75	675	-	675	
2	PVC Deep 1	Nos	10	11	10	10	210	-	210	
3	PVC Bends	Nos	105	110	105	115	975	-	975	
4	Fan Box	Nos	-	-	-	-	-	-	-	
5	Insulation T	Nos	8	10	8	10	82	-	82	
5	PVC Dumm	Nos	25	35	25	40	280	-	280	
5	Hacksaw bl	Nos	6	8	5	8	94	-	94	
6	Solvent Cen	Nos	7	10	7	10	149	-	149	
	Total						2,465	-	2,465	
Note: For PVC pipes round off order to nearest bundles.										


APPROVED BY
 27 OCT 2020
 SOHAM MOJI
 MANAGING DIRECTOR

716+0

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~11101~~ 11094
Ref.: 107 dt. 7-Nov-2020

Dated : 19-Nov-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%	73,080.00	₹ 86,234.00
Input CGST	6,577.20	
Input SGST	6,577.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of door frames against invoice no :
-107 invoice date :-07.11.2020 vid po no :-71906 Req Id No :-03.11.2020 Scan Id No :-55672

Amount (in words) :

Indian Rupees Eighty Six Thousand Two Hundred Thirty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

55672


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P				
PO/WO no.	71906	PO / WO Date.	71906				
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,54,030.40				
Firm/Company	Modi Properties.Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	107	07-11-20	84,110-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,110.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84991	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			2,124-00				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			86,234-00				
Amount E – PO / WO value:			2,54,030.40				
Amount F – Difference (A – E): GST-18%			1,67,796-00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		16-11-20					
Remarks: Part material delivered can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keethana		
Date					12/11/20		

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/-

APPROVED BY
02 NOV 2020
M. JAYA PRAKASH
Manager Accounts

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 107	Dated 07-11-2020
	PO / DOC No. 71906	D.C. No. 107
	Vehicle No. TS12UC-8002	Destination

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	12	2640.00	31680.00
5							
6							
7							
						Cartage	1800.00
					22		73080.00

Pre Tax : Rs 73080.00

Tax Rs.: 13154.40

Post Tax Rs.: 86234.40

R/o Rs.: -0.40

Final Rs.: 86234.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	73080	9%	6577.2	9%	6577.2			13154.40
Total	73080	0.09	6577.2	0.09	6577.2	0	0	13154.40

TERMS & CONDITIONS :

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

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



DELIVERY CHALLAN



SRI BALAJI ENTERPRISES
 #14-1-418, Near Rocket Ground,
 New Aghapura, Hyderabad - 01
 E-mail : seetaram.joshi@yahoo.com
 Mob: 9030605690, 9885288441
 GSTN : 36AEIPJ0494H1ZF

D. C. No. **107**
 PO / DOC No. **71906**
 Vehicle No. **TS12UC-8002**

Dated **07/11/2020**

Cont. No.

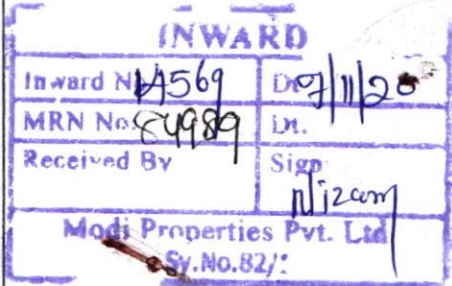
Billing Address :

MODI PROPERTIES PVT LTD
 5-4-187/3&4, 11nd Floor
 MG Road, Secunderabad - 03
 GSTN : 36AABCM4761E1ZM

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	10 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	12 frame	
					22	



TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES



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



71906
30.10.20 4.46:11

Page(s) 1 Of 1

09-Nov-20 3:13:01 PM

Orig:

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 71906 177082
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001	Doc Date 06-11-2020
GSTIN 36AEIPJ0494H1ZF	Quote No Nil
9030605690	Quote Date 06-11-2020
	SupplyType Supply

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
Total Order Value . . .					254,030.40

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2" section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,27,015-00, by cheque, dated.....
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 3rd floor part2, flat no-C301-306,B 302-304, 9flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

Part Bill received
Bill no: 107
Bill amt: 84,110/-
Bill date: 07/11/2020
Bal amt: 1,67,796/-
11/11/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

for **Sri Balaji Enterprises**

Purchase Order

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71906	177082
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : **Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	34.00	2,880.00	0.00	18.00	115,545.60

Total Order Value . . . 254,030.40

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST

Payment Terms 50% advance balance after delivery

Tax GST In included in the above prices

Delivery Date With in 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay NIL

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 1,27,015-00, by cheque, dated.....

Other Terms We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 3rd floor part2, flat no-C301-306,B 302-304, 9flats, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Logs amount will be paid as per standers sizes.

✓
-7 NOV 2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Requisition Form - WPC Door Frames

Company	MPPPL	Site & Phase	May Flower Platinum
Req. no.	177082	Req. Date	03-11-2020
Material required before	06-11-2020	ID no.	61280
Prepared by:	K.Narendar Reddy	Approved by (sign):	<i>[Signature]</i>
Flat / Block no:	Towards 9th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose		

APPROVED
 4 NOV 2020
 ST. MARY'S PURCHASE

S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty Available at site - full frame	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	7.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	27.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	31.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	74.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26		
2	Main door top / bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18		
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00			
10	Nails 2"	kgs	15.00	0.00	15.00			
	Total		1301.0	200.0	1101.0	6.2		

Note: Round of nails to the nearest kg.

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

Purchase Voucher

No. : **PUR/1102** 11095
Ref.: **71873 dt. 7-Nov-2020**

Dated : 19-Nov-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%	4,765.00	₹ 5,623.00
Input CGST	428.85	
Input SGST	428.85	
OIE-Rounded Off	0.30	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of hardware ss screws against invoice no :-108 invoice date :-07.11.2020 vid po no :-71873 po date :-05.11.2020 Scan Id No :-55671

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Scan ID: - 55671

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P				
PO/WO no.	71873	PO / WO Date.	5-11-20				
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,622.70				
Firm/Company	Modi Properties.Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	108	07-11-20	5,623.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,623.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84991	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,623-00				
Amount E – PO / WO value:			5,622.70				
Amount F – Difference (A – E): GST-18%			0				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		16-11-20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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



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.

108

Dated

07-11-2020

PO / DOC No.

71873

D.C. No.

108

Vehicle No.

TS12UC-8002

Destination

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

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

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

TERMS & CONDITIONS :

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



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Authorised Signatory

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES
 #14-1-418, Near Rocket Ground,
 New Aghapura, Hyderabad - 01
 E-mail : seetaram.joshi@yahoo.com
 Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.
108

Dated 07/11/2020

PO / DOC No.
71873

Vehicle No.
TS12UC-8002

Cont. No.

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
 Inward No: 4570 Dt: 07/11/20
 MRN No: 84991 Dt.
 Received By: Sign: Nizam
 Modi Properties Pvt. Ltd
 Sy.No.82/1

INWARD
 No: 42605
 Dt: 9/11
 Sign: [Signature]

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES



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

Page(s) 1 Of 1

05-11-2020 3:52:40 PM



30.10.20 4:44:40

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71873	177085
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 9th floor A block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
06/11/2020

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Date : _/ _/ _

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-11-2020	
Site & Phase :		May Flower Platinum		Time:		12.40	
Supplier				Req.No.		177085	
Material required before date:			06-11-2020		ID No.		61283
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS L angle bracket	1" x 1"	340	nos			
2	SS screw white - star screw	75 x 5 mm	700	nos			
3	SS screw white - star screw	25 x 5 mm	1000	nos			
4	SS board screw white - star screw	35 x 5 mm	1000	nos			
5							
6							
7							
8							
9							
10							
Remarks: Towards WPC doors section fixing and assembling purpose for 9 th floor Part 1							
Prepared By		K Narender Reddy		Approved by		S. V. Subba Reddy	
Sign. & Date		04-11-2020		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 VoucherNo. : **PUR/11193** 71096
Ref.: **EE2021-0215 dt. 6-Oct-2020**

Dated : 19-Nov-2020

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

PAN/IT No :

Particulars		Amount
Cement GST 5%	13,300.00	₹ 13,965.00
Input CGST	332.50	
Input SGST	332.50	

On Account of :

Being amount credited to Sri Rama Flyash Brick towards purchase of cement solid block against invoice no :-553 invoice date :-04.11.2020 vid po no :-71640 po date :-28.10.2020 Req Id No :-177054 Scan Id No :-55669

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55669

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	NEHA.CM
PO/WO no.	71640	PO / WO Date.	28/10/2020
Supplier Name	Sri rama flyash Bricks	PO/WO amount	13,965/-
Firm/Company	MPPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	553	04/11/2020	13965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13965/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1659	30/10/2020	84637
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13965/-
Amount E = PO / WO value:			13965/-
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date	13/11/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	06/11/2020		
			MD
			Accounts – receiver of bill
			Accounts Manager
			Accountant

APPROVED BY
M. JAYA PRAKASH
Manager Accounts
9/2/2020

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

553

No.

36AKTPG8982A1ZR

Date 04-11-2020

M/s. Modi Properties Pvt Ltd,
M.G Road, Secunderabad
GSTIN-36AABCM4761E12M

TIN No. Date :
Order No. 71640-17254 Date : 28-10-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount		
					Rs.	Ps.	
	<u>4x8x16 Solid Blocks</u> <u>DC NO-1659</u>	200x200x400 200x150x400 200x100x400	<u>700</u>	<u>19</u>	<u>13300-00</u>		
S. TOTAL						<u>13300-00</u>	
CGST					<u>2.5%</u>	<u>332-50</u>	
SGST					<u>2.5%</u>	<u>332-50</u>	
G. TOTAL						<u>13965-00</u>	



*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

GSRP
Authorised Signatory

Purchase Order

Page: 1 of 1

28-10-2020 14:22:13

71640
20.10.20 4:01:43

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

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist),
Telangana-500092

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	71640	177054
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
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	700.00	19.00	0.00	5.00	13,965.00
Total Order Value . . .					13,965.00

Rupees : Thirteen Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Date : ___/___/___

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

71640-197054

No. **1659**

Date : 30/10/2020

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP23Y5562 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD	
Inward No. <u>1476</u>	Date <u>30/10/20</u>
MRN No. <u>84637</u>	Di.
Received By	Sign. <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Nizam
Driver's Signature

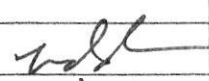
Authorised Signature

Requisition Form - Cement Blocks									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177054	Req. Date	27-10-2020						
Material required before	29-10-2020	ID no.	G1062						
Prepared by:	K.Narender Reddy	Approved by (sign):							
Flat / Block no:	Towards south side compound wall use purpose								
S No.	Flat / villa type	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	Stock at site	Balance Qty to be ordered					
	16" Cement blocks (16"x8"x6")	Nos							
	24" Cement blocks (16"x8"x4")	Nos							
	Total								
	Note: 10% of blocks must be half size								

APPROVED
28 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

APPROVED
28 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177054	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	71640	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For towards south side compound wall use purpose	Total material delivered	YES	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	YES	Balance quantity to be delivered:	
Sign of security	NBsam	Sign of Admin	Sriavani	Sign of Project manager	
Date	31/10/20	Date	31/10/20	Date	31/10/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	30-10-2020	17:20	16''x8''x4''	700	1659	14476	84637
	Total			700			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/14104 11092
Ref.: 70424 dt. 15-Sep-2020

Dated : 19-Nov-2020

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	792.00	₹ 935.00
Input CGST	71.28	
Input SGST	71.28	
OIE-Rounded Off	0.44	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical Material PVC Pipe & Bends against invoice no :-1132 invoice date :-21.09.2020 vid po no :-70424 po date :-15.09.2020 Req ID No :-59873 Scan Id No :-55896

Amount (in words) :

Indian Rupees Nine Hundred Thirty Five Only

for SUP-Shubham Enterprises

Scan No: 55896

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2020		Prepared by:	NEHA.C			
PO/WO no.	70424		PO / WO Date.	15/09/2020			
Supplier Name	Shubham Enterprises		PO/WO amount	84,975.41			
Firm/Company	MPPPL		Project				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1132	21/09/2020	935	-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			935	-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			83277	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			935	-			
Amount E - PO / WO value:			84,975.41	-			
Amount F - Difference (A - E): GST-18%			84,040.41	-			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		16/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Kesham		
Date	10/11/2020	13/11			18/11/20		

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/-

STIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1132 Date : 21-Sep-2020 P.O. No. : 70424 // 11947 Date : 15-Sep-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

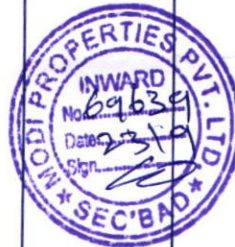
GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	88.00 NOS.		9.00		792.00
						792.00
						CGST TAX 9 % 71.28
						SGST TAX 9% 71.28
						ROUNDED 0.44
						935.00

INWARD

Inward No: 1132	Date: 22/9/20
MRN No: 8327	Dr.
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/2	



Indian Rupees Nine Hundred Thirty Five Only
 Despatched Through : MAYFLOWER, PLATINUM
 Destination : MALLAPUR, NACHARAM

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

Page(s) 1 Of 2

06-11-2020 16:50:09

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

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	70424	11947
Doc Date	15-09-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	740.00	88.29	27.00	18.00	56,279.22
2 4775 - Electrical - conducting - Bends - 25 mm - nos	1,070.00	8.65	27.00	18.00	7,972.69
3 4585 - Electrical - other - Insulation tape = NA - nos	88.00	9.00	0.00	18.00	934.56
4 4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5 9537 - Tools - Hacksaw blade - double - nos	94.00	8.00	0.00	18.00	887.36
6 4546 - Electrical - other - Deep Box - 25mm - nos	210.00	37.51	27.00	18.00	6,785.33
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
8 4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
Total Order Value . . .					84,975.41

Rupees : Eighty Four Thousand Nine Hundred Seventy Five and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2 shall be of 'Sudhkhhar' brand. Sl.no.3-'Miracle' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 B & A block 10 flats purpose

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____


Contact

Date : ___/___/___

Part bill received
Bill no: 1132
Bill date: 21/09/2020
Bill amt: 935/-

Bal amt receivable: 84,040/-

Requisition Form - Electrical Conducting For Slabs											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11947		Req. Date		14-09-2020					
Material required before		16-09-2020		ID no.		59873					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For A and B blocks-10 flats- Slab 11									
Type A 3BHK Order Value:		4 Flats									
Type B 3BHK Order Value:		2 Flats									
Type C 3BHK Order Value:		4 Flats									
Type D 4BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type 1 1500 Sft 32BHK flat	Qty required for Type 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	740	-	740		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	88	-	88		
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290		
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94		
6	Solvent Cement 250 ML	Nos	7	10	7	10	149	-	149		
	Total						2,746	-	2,746		
Note: For PVC pipes round off order to nearest bundles.											


APPROVED
 13 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

11098
No. : ~~PUR/14495~~
Ref.: 491 dt. 27-Oct-2020

Dated : 19-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%	4,848.00	₹ 5,721.00
Input CGST	436.32	
Input SGST	436.32	
OIE-Rounded Off	0.36	

On Account of :

Being amount credited to Praful Sanitary towards purchase of wall mixer bend against invoice no :-491
invoice date :-04.11.2020 vid po no :-71609 po date :-27.10.2020 Scan Id No :-55895

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Twenty One Only

for SUP-Praful Sanitary

Scan ID: 55895

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71609	PO / WO Date.	27/10/2020				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 5,721/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	491	04/11/2020	Rs. 5,721/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,721/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	491	04/11/2020	84940	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,721/- ✓				
Amount E – PO / WO value:			Rs. 5,721/- ✓				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		21/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-5-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. PS/20-21/ 491	Dated 4-Nov-2020
	Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 71609	Despatch Document No. Invoice	Dated 27-Oct-2020
Despatched through Self	Destination May Flower Platinum, Mallapur	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	20 No:	404.00	No:	40 %	4,848.00	
	<i>Output CGST</i>							436.32	
	<i>Output SGST</i>							436.32	
	<i>ROUNDING OFF</i>							0.36	
Total								20 No:	₹ 5,721.00



Amount Chargeable (in words) **Indian Rupees Five Thousand Seven Hundred Twenty One Only** E. & O.E

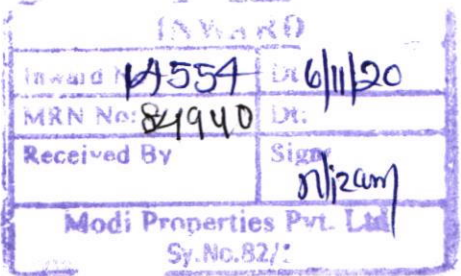
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,848.00	9%	436.32	9%	436.32	872.64
99		9%		9%		
Total			436.32		436.32	872.64

Tax Amount (in words) : **Indian Rupees Eight Hundred Seventy Two and Sixty Four paise Only**



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

Page(s) 1 Of 1

27-10-2020 5:07:16 PM



71609

:copy

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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71609	177048
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7046 - Plumbing - CP - Wall Mixer Bend - NA - nos 3/4" x 1/2"	20.00	404.00	40.00	18.00	5,720.64
Total Order Value . . .					5,720.64

Rupees : Five Thousand Seven Hundred Twenty and Paise Sixty Four 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
Penalty 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 A1 and A2 flats 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 - C.P.VC Pipe works For Apartmnet-Flats

Company: MPPL Site & Phase: May Flower Platinim

Req. no.: 177048 Req. Date: 06-10-2020

Material required before: 12-09-2020 ID no.: 61014

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: 20 Flats

3BHK 1800 sft Order Value: 0 Flats

4BHK 2140 sft Order Value: 0 Flats

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	-	-	20.0	-	-	-	0	✓
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	5.0	15	✓
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	20.0	-	20	-	20	✓
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	50.0	20.0	-	100	-	100	✓
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	✓
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	-	60	✓
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	40	✓
8	C.Pvc Union 1 1/4"	Nos	-	-	20.0	-	-	-	10	✓
9	C.Pvc Union 3/4"	Nos	-	-	20.0	-	-	-	0	✓
10	C.Pvc Union 1"	Nos	-	-	20.0	-	-	-	0	✓
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20	-	20	✓
12	C.Pvc Coupling 3/4"	Nos	1.0	-	20.0	-	20	-	20	✓
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	✓
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	40	-	40	✓
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20	-	20	✓
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	0	✓
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	20.0	-	-	-	0	✓
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-	-	0	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	0	✓
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	-	-	0	✓

71608
71609

21	C.Pvc End Cap 1"	Nos	-	-	20.0	-	-	-	0	✓
22	C.Pvc End Cap 3/4"	Nos	3.0	-	20.0	-	60	-	60	✓
23	C.Pvc Plug 1/2"	Nos	-	-	20.0	-	-	-	0	✓
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	20.0	-	-	-	0	✓
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	20.0	-	20	-	20	✓
26	C.Pvc M.A.B.T 1 1/2"	Nos	-	-	20.0	-	-	-	0	✓
27	GI Nipple 1/2" x 4"	Nos	-	-	20.0	-	-	-	0	✓
28	C.pvc Clamp 1"	Nos	-	-	20.0	-	-	-	0	✓
29	C.pvc Clamp 1 1/4"	Nos	1.0	-	20.0	-	20	-	20	✓
30	C.pvc solvent	Nos	2.0	-	20.0	-	40	12.0	10	✓
31	C.pvc 1 1/4" Ball Valve	Nos	-	-	20.0	-	-	-	0	✓
32	Di waters	Nos	-	-	20.0	-	-	-	0	✓
33	Brass 1/2" Ball Valve GI	Nos	-	-	20.0	-	-	-	10	✓
34	C.Pvc Brass elbow 1 3/4 "x 1/2"	Nos	-	-	20.0	-	-	45.0	120	✓
35	Wall mixture adaptor	Nos	-	-	20.0	-	-	-	20	✓
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-	-	0	✓
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	20	-	20	✓
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	20	-	20	✓
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	✓
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxes	✓
41	screw s	Nos	1.0	1.0	6.0	4.0	10	-	10boxes	✓
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	60	56.0	4	✓
Total									669	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~1106~~ 11099
Ref.: 754 dt. 3-Nov-2020

Dated : 19-Nov-2020

Party's Name: SUP-Ganesh Tube Traders

PAN/IT No :

Particulars		Amount
Paints GST 18%	1,200.00	₹ 1,416.00
Input CGST	108.00	
Input SGST	108.00	

On Account of :

Being amount credited to Ganesh Tubes Traders towards purchase of Lappam Patti 4 & 6 against invoice no :-346 invoice date :-04.11.2020 vid po no :-71707 po date :-30.10.2020 Req Id No :-177065 Scan Id No :-55875

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scanned by: 55875

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71707	PO / WO Date.	30/10/2020				
Supplier Name	Ganesh Tubes Traders	PO/WO amount	Rs. 1,416/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	346	04/11/2020	Rs. 1,416/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,416/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	346	04/11/2020	84945	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,416/- ✓				
Amount E – PO / WO value:			Rs. 1,416/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		21/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20	16/11/20	16/11/20		18/11/20		

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



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong To Rust...
Dated 4-Nov-2020

Invoice No. 346
Ref. No. 71707

TAX INVOICE

Party : MODI PROPERTIES & INVEST PVT LTD

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	METAL CLAMP 1" LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	METAL CLAMP 1" LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
CGST								108.00
SGST								108.00
Total								₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



Purchase Order

Page(s) 1 Of 1

30-10-2020 14:54:48



71707
30.10.20 4:42:52

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		Doc No	71707	177065
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		Doc Date	30-10-2020	
GSTIN 36ADBPJ8881C1ZJ 9246330441.		Quote No	Nil	
66568587/ 66384751 9949248666		Quote Date	30-10-2020	
		SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2 6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-10-2020	
Site & Phase :		May Flower Platinum		Time:		15:38	
Supplier				Req.No.		177065	
Material required before date:			31-10-2020		ID No.		61115
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam patti	4"	20	Nos			
2	Lappam patti	6"	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		29-10-2020		Sign. & Date			

P.O - 71707