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

Purchase Voucher

No. : **PUR/11155**
Ref.: **2803 dt. 19-Oct-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,271.00*	**₹ 3,750.00**
LSRD-Labour Charges	*1,271.00*	
LSRD-Allowance for Consumables	*636.00*	
Input CGST	*286.02*	
Input SGST	*286.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 2803 dt 19.10.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11156**
Ref.: **183 dt. 5-Sep-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,572.00*	**₹ 4,637.00**
LSRD-Labour Charges	*1,572.00*	
LSRD-Allowance for Consumables	*786.00*	
Input CGST	*353.70*	
Input SGST	*353.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 183 dt 5-9-2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Thirty Seven Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11157**
Ref.: **193 dt. 8-Sep-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,898.00*	**₹ 5,599.00**
LSRD-Labour Charges	*1,898.00*	
LSRD-Labour Charges	*949.00*	
Input CGST	*427.05*	
Input SGST	*427.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 193 dt 8.9.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Ninety Nine Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan PO:- 56165

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Polishing Wor,k		
Villa/flat/block no.	A- 103,105 to 108, 301 to 307, 401 to 408 & B-305,405.		
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 27,500/-
GST on bills – C	Rs. /-	Total D = B + C	Rs. 27,500/-
Work done from	10/08/2020	Work done to	12/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1	283	19/10/2020	Rs. 3,750/-
2.	183	05/09/2020	Rs. 4,638/-
3.	193	08/09/2020	Rs. 5,599/-
4.	-	-	-
		Amount E - Bills total	Rs. 13,987/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 13,513/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 27,500/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved -~~ within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**21/11/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 26 NOV 2020 VIJAYA PRAKASH Sr. Manager Accounts
Date	20/11/20						

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

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B- 305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	5,405 - 00

Amount in words: Rupees Five thousand four hundred and five only.

Signature :.......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B-305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	5,405 - 00

Amount in words: Rupees Five thousand four hundred and five only.

Signature:___________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B-305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	2,703 - 00

Amount in words: Rupees Two thousand seven hundred and three only.

Signature:___________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

10.00

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd,
Sec'Bad - 500003

Invoice No. [redacted] 283

Date : 19-10-2020

Your Order No :

Party GST No. : 36AABCM4761E1ZM

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	6 Ltr PU Ext my	3208		505/-	3030-
	1 Ltr PU Th	3814-		145/-	145-

14382 INWARD
Inward No 195 Dt 19/10/20
MRN No: Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

asian paints COLOUR WORLD

Total	3178-
Add SGST	286-
Add CGST	286-
Add IGST	—
Gross Amount	3750-

Rupees in words :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71339
Date 20/11
Sign

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Modi Properties Pvt LTD.
M/s. (Grand Plating)
Malleapur.

Invoice No. [redacted] 183 Date : 5-9-2020

Your Order No :

Party GST No. : 36AABCM4761E1ZM State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	5 Lt PV Ext matt	3208		492/-	2460
	10 Lt Ⓐ PV Thinner	3814		147/-	1470

INWARD
Inward No 13989 Dt 6/9/20
MRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No.82/?

asian paints COLOUR WORLD

Rupees in words :

Total	3930/-
Add SGST	354/-
Add CGST	354/-
Add IGST	
Gross Amount	4638-00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11336 Date 20/11 Sign Neha

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

9.21

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Propeties Pvt. Ltd
Mallapur LLP

Ph:

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] 193

Date : 8/9/20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	8 PU Matt Ex.	3208	2	2000-	4000-
2	5 NC Th	3214	5	149-	745-

INWARD
Inward No. 4015 Dt. 9/9/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

asian paints COLOUR WORLD

Rupees in words :

Total		4745=
Add SGST	9%	427=05
Add CGST	9%	427=05
~~Add IGST~~		5599=10
		-=10
Gross Amount		5599=

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11337 Date Sign 20/11

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date:		19-10-2020							
			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
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,								
		B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,							
1	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	1.00	1.00	1.00	22.00	22.00	nos	
									22.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		19-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,						
1		**B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,**					
	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	22.00	nos	1,250.00	27,500.00	
	Amount in words - Thirty Seven Thousand Five Hundred rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						

TP: 58992 to 59065

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

Sl. No. – site bills register	392	Date - site bills Register	19/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Melamine Door Polishing		
Work done	From Date 10/8/2020	To Date	12/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	I Coat door					
1.	polishing					
2.	A-103, A-105, A-106					
3.	A-107, A-108, A-301	22 Nos	1250/-	No	27,500=00	
4.	A-302, A-303, A-304					
5.	A-305, A-306, A-307					
6.	B-305, A-401 to A-408					
7.	B-405					
8.						
9.	50% of Rs 2500/-					
10.						
11.	Total:					

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:	

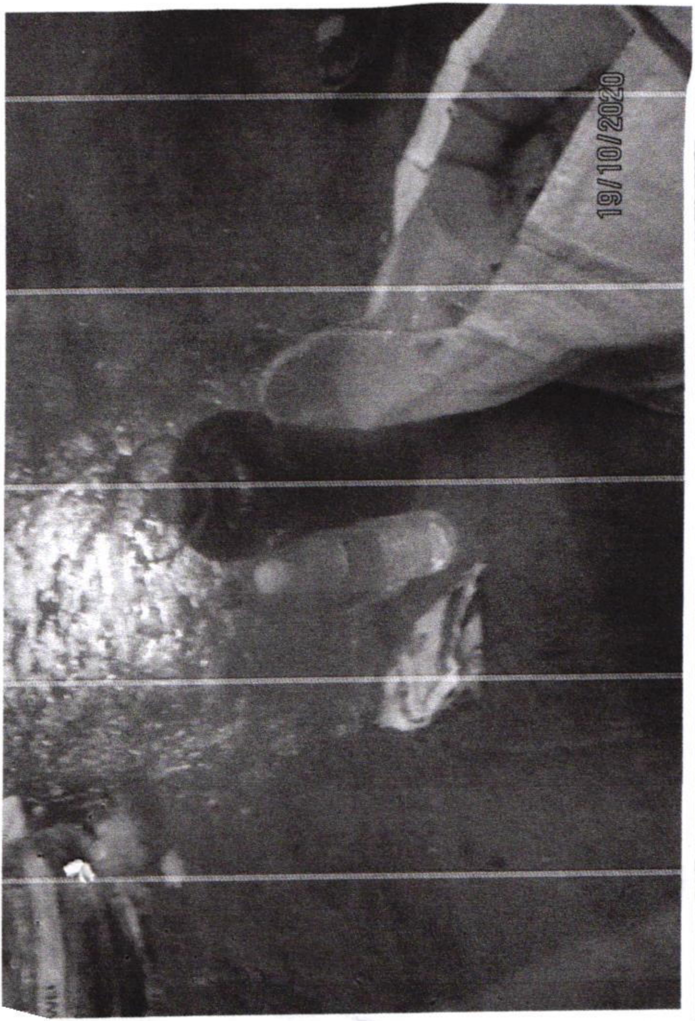
Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/10/2020	Date: 12/11/2020	Date: APPROVED BY 12 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

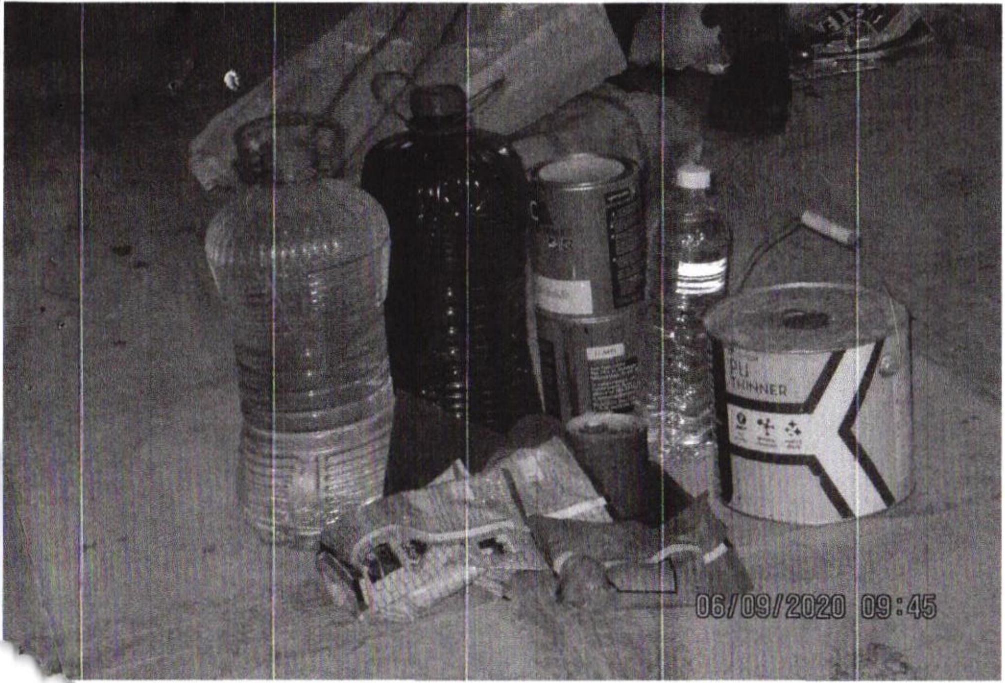
MANAGING DIRECTOR

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:- Sandeep Kumar Nishad


19/10/2020


09/09/2020 09:21


PU
THINNER
06/09/2020 09:45

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

Purchase Voucher

No. : **PUR/11158**
Ref.: **426 dt. 13-Nov-2020**

Dated : **24-Nov-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	*8,040.00*	**₹ 9,487.00**
Input CGST	*723.60*	
Input SGST	*723.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to sri sai rohit marketing towards windows -ventilator/openable window against invoice no 426 dt 13.11.2020 vid PO no 71370 dt 17.10.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Eighty Seven Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: sangeetha　　Approved by　　Receiver's Signature

Scan ID;-56166

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/11/2020	Prepared by:	NEHA.C
PO/WO no.	71370	PO / WO Date.	17/10/2020
Supplier Name	Sri Sai Rohit Marketing	PO/WO amount	9487.2 /-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	426	13/11/2020	9487 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9487 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85470	□ 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:	9487 /-
Amount E – PO / WO value:	9487 /-
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 21 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 26 NOV 2020 Manager Accounts
Date	21/11/2020						

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transports
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: 426

INVOICE DATE: 13-11-20

TRANSPORTATION NAME:

VEHICLE NO: 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, M.G-Road,
Sec-bad - 500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. NO: 71370.

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium Openable Ventilator 2x2	3	12 sm	450/-	5400	-
2	7610		Alluminium Openable window 20"x45"	1 no	8 sm	330/-	2640	-
					TOTAL BEFORE TAX		8040	-
					ADD:CGST	9%	723	60
					ADD:SGST	9%	723	60
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		9487	20

INWARD
Inward No: 664 Dt: 18/11/20
MRN No: 85470 Dt: 21/11/20
Received By: Jamarsh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71268 Date 17/11 Sign. Neha

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

13/11

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

Purchase Order

Page(s) 1 Of 1   17-10-2020 14:39:28

71370
10.10.20 12:35:31

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	71370	16572
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	17-10-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-10-2020	
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	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *Openable - 21" x 20" - 03 nos*	12.00	450.00	0.00	18.00	6,372.00
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *Openable - 20" x 45" - 01 no*	8.00	330.00	0.00	18.00	3,115.20
					Total Order Value . . .	**9,487.20**

Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. 2nd floor South West wing bathroom work purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 17/10/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	12.10.2020
Site & Phase :	Head Office	Time:	15:40
Supplier		Req. No.	16572
Material required before date:		ID No.	60740

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Opening Ventilator 1.75 x 1.67	21" X 20"	03	Nos		
2	Aluminium Opening Ventilator 3.75 x 1.67	45" X 20"	01	Nos		
3						
4						
5	#1370					
6						
7						
8						
9						
10						

Remarks: - for Head Office 2nd Floor South West Wing Bathroom Work purpose.

Prepared By	Rahul.T	Approved by	APPROVED BY 16 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12.10.2020	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 16-10-2020 14:26:51 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	71370	16572
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	16-10-2020	
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	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *Openable - 21" x 20" - 03 nos*	12.00	450.00	0.00	18.00	6,372.00
2	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *Openable - 20" x 45" - 01 no*	8.00	330.00	0.00	18.00	3,115.20
					Total Order Value . . .	**9,487.20**

Rupees : Nine Thousand Four Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. 2nd floor South West wing bathroom work purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
16/10/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

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

Name : ____________________

Name : ____________________

Date : __/__/___

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

Purchase Voucher

No. : **PUR/11159** Dated : **24-Nov-2020**
Ref.: **425 dt. 13-Nov-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	*6,453.00*	**₹ 7,615.00**
Input CGST	*580.77*	
Input CGST	*580.77*	
OIE-Rouned Off	*0.46*	

On Account of :

being amount credited to sri sai rohit marketing towards window- openable against invoice no 425 dt 13.11.2020 vide PO no 71969 dt 9.11.2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Fifteen Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID :- 56160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/2020	Prepared by:	NEHA.C
PO/WO no.	71969	PO / WO Date.	09/11/2020
Supplier Name	Sri Sai rohith Marketing	PO/WO amount	7614.54/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	425	13/11/2020	7614.54/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7614.54/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85469	□ 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:	7614.54/-
Amount E – PO / WO value:	7614.54/-
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 21 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 26 NOV 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	21/11/2020				23/11/20		

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 NO. 36AMHPC9678H1ZM

TAX INVOICE

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: 425

INVOICE DATE: 13-11-20

TRANSPORTATION NAME:

VEHICLE NO: 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, M.G. Road, Secunderabad - 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

for P.O. no: 71969

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Openable Ventilator 36.59' X 12.69' →	1 nos	6.07 sm	450/-	2731	50
2	7610		Openable Ventilator 12.63' X 12.61' →	1 nos	2.63 sm	450/-	1183	50
3	7610		Openable Ventilator 12.63' X 12.73' →	1 nos	2.82 sm	450/-	1269	–
4	7610		Openable Ventilator 12.63' X 12.73' →	1 no	2.82 sm	450/-	1269	–
					TOTAL BEFORE TAX		6453	–
					ADD:CGST	9%	580	77
					ADD:SGST	9%	580	77
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		7614	54

INWARD
Inward No: 465 Dt: 13/11/20
MRN No: 85469 Dt: 21/11/20
Received By: Samrat
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71269 Date 17/11 Sign Neha

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..........

13/11

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

71969
30.10.20 4:46:11

 09-11-2020 12:08:02 O

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**	71969	16644
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	09-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	09-11-2020	
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	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 36.59" x 12.69" - 01no*	6.07	450.00	0.00	18.00	3,223.17
2	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 12.63" x 12.61" - 01no*	2.63	450.00	0.00	18.00	1,396.53
3	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 12.63" x 12.73" - 01no*	2.82	450.00	0.00	18.00	1,497.42
4	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 12.63" x 12.73" - 01no*	2.82	450.00	0.00	18.00	1,497.42
					Total Order Value . . .	**7,614.54**

Rupees : Seven Thousand Six Hundred Fourteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand. Frame - Black colour powder coating.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. 2nd floor toilets purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

09/11/2020

Name : ______

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPL	Date:	06-11-2020
Site & Phase :	HEAD OFFICE	Time:	11:00 AM
Supplier		Req. No.	16644
Material required before date:	Urgent	ID No.	61334

No	Description	Size	Quantity	Units	Inward No	Date
1	ventilator	3'7" x 1'8¼"				
2	ventilator	1'7 ½" x 1'7 ¼"				
3	ventilator	1'7 ½"x 1'8 ¾ "				
4	ventilator 71969	1'7 ½"x1'8 ¾"				
5						
6						
7						
8						
9						
10						

Remarks : FOR 2nd toilet

Prepared By	T.Abhinay	Approved by	APPROVED
Sign.& Date	06- 11-2020	Sign. & Date	06 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR/11160**
Ref.: **PS/20-21/508 dt. 9-Nov-2020**

Dated : **24-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*5,817.60*	**₹ 6,865.00**
Input CGST	*523.58*	
Input SGST	*523.58*	
OIE-Rouned Off	*0.24*	

On Account of :

being amount credited to praful sanitary towards purchase of plumbing against invoice no PS/20-21 /508 dt 9.11.2020 vide PO no 71939 dt7.11.2020

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/2020	Prepared by:	NEHA.C
PO/WO no.	71939	PO / WO Date.	07/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	6864.77/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	508	09/11/2020	6865/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6865/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85156	□ 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:	6865/-
Amount E – PO / WO value:	6865/-
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	20/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Nivay	[signature]	[signature]
Date	18/11/2020	20/11			20/11/20		

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

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No:4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/ 508**	Dated **9-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71939**	Dated **7-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **9-Nov-2020**
Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**24 No:**	404.00	No:	40 %	**5,817.60**
	Output CGST							**523.58**
	Output SGST							**523.58**
	ROUNDING OFF							**0.24**
	Total			**24 No:**				**₹ 6,865.00**

INWARD No. 71221 Date 13/11 Sign Neha
MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	**5,817.60**		**523.58**		**523.58**	**1,047.16**

Tax Amount (in words) : **Indian Rupees One Thousand Forty Seven and Sixteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

INWARD
Inward No: 14589 Dt 10/11/20
MRN No: 85186 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

71939
30.10.20 4:46:11

 07-11-2020 3:06:38 PM Origi

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	**Doc No**	71939	177096
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	07-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos *CPVC adopter*	24.00	404.00	40.00	18.00	6,864.77
					Total Order Value . . .	**6,864.77**

Rupees : Six Thousand Eight Hundred Sixty Four and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 801 to 808 B 801 & 805 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.		177096		Req. Date	05.11.2020						
Material required before		09.11.2020		ID no.	61330						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-801 to A-808, B-801 & B-805**									
3BHK 1500 sft Order Value:		6	Flats								
3BHK 1800 sft Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe11/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140		
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

71938

71939

25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100		
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	30	10.0	20		
31	C.pvc 11/4" Ball Value	Nos			6.0	4.0	-		0		
32	Di waters	Nos	-	-	6.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225		
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc F.A.B.T 1"	Nos			-	4.0	-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos			-	4.0	20	10.0	10		
41	screw s	Nos			-	4.0	20	10.0	10		
42	Teflon Tapes	Nos	10.0	14.0	-	4.0	56	-	56		
	Total								2118		

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

Purchase Voucher

No. : **PUR/11161**
Ref.: **303 dt. 17-Oct-2020**

Dated : **24-Nov-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

Particulars		Amount
Paints GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :

being amount credited to ganesh tiles and sanitary towards purchase of lappam against 303 dt 17.10. 2020 vide PO no 71304 dt 15.10.2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 54981

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	71304	PO / WO Date.	15/10/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	590/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	303	17/10/20	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	~~84025~~ 84551	☑ 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:				590/-
Amount E – PO / WO value:				590/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]	[signature]	[signature]
Date	03/11	3/11			06/11/20		

APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 26 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **303**

Ref. No. **71304**

Dated 17-Oct-2020

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**
MG ROAD, SECUNDERABAD
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*	7318	18 %	**20 NO**	25.00	NO		**500.00**
	CGST							**45.00**
	SGST							**45.00**
	Total			**20 NO**				**₹ 590.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70571 Date 30/10

INWARD Inward No 14464 Dt. 28/10/20 MRN No: 8455 Received By Sign: Modi Properties Pvt. Ltd Sy.No.82/:

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety 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)

GANESH TUBE TRADERS SEC'BAD

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

 15-10-2020 14:48:55

71304 10.10.20 12:34:48

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				
Ganesh Tube Traders		**Doc No**	71304	177023
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	15-10-2020	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	15-10-2020	
9246330441.	9949248666	**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
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	-
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177023
Material required before date:	15-10-2020	ID No.	G0723

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	1 kg	4	Nos		
2	Janata Paste	500 gm	6	Nos		
3	Lappam patti	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 71304

P.O. 71308

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 3rd floor tiles use purpose

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

Note: On receipt of material at site write inw2020ard number and date in last 2 columns.