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

Purchase Voucher

No. : **PUR/11162**
Ref.: **14191 dt. 11-Nov-2020**

Dated : 25-Nov-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*42,018.00*	**₹ 49,581.00**
Input CGST	*3,781.62*	
Input SGST	*3,781.62*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice nno 14191 dt 11.11.2020 vide PO o 71941 dt 7.11.2020

Amount (in words) :
Indian Rupees Forty Nine Thousand Five Hundred Eighty One Only

for SUP-SUMMIT Sales LLP

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/11163**
Ref.: **14192 dt. 11-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*28,424.00*	**₹ 33,540.00**
Input CGST	*2,558.16*	
Input SGST	*2,558.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice nno 14192 dt 11.11.2020 vide PO o 71941 dt 7.11.2020

Amount (in words) :
Indian Rupees Thirty Three Thousand Five Hundred Forty Only

for SUP-SUMMIT Sales LLP

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/11164**
Ref.: **14193 dt. 11-Nov-2020**

Dated : **25-Nov-2020**

'arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*2,340.00*	**₹ 2,761.00**
Input CGST	*210.60*	
Input SGST	*210.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice nno 14193 dt 11.11.2020 vide PO o 71941 dt 7.11.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty One Only

for SUP-SUMMIT Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Original PO missing

Scan ID: 56023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71941	PO / WO Date.	7-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,18,276.12
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14191	11-11-20	49,581.24
2	14192	11-11-20	33,540.32
3	14193	11-11-20	2,761.20
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,882.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12057	11-11-20	85188	☑ Yes ☐ No
2.	12056	11-11-20	85189	☑ Yes ☐ No
3.	12055	11-11-20	85190	☑ 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:	85,882.76
Amount E – PO / WO value:	1,18,276.12
Amount F – Difference (A – E): GST-18%	32,393.36
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	**16-11-20**
Remarks: Part material received can be considerd.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		19/11/20			25/11/2020		

APPROVED BY 26 NOV 2020 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14191
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	529.00	11,638.00	18	2,094.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	21.00	3,213.00	18	578.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	28.00	504.00	18	90.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		70	14.00	980.00	18	176.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	119.00	2,856.00	18	514.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	56.00	4,480.00	18	806.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	70.00	3,080.00	18	554.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	75.00	3,000.00	18	540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	283.00	5,094.00	18	916.92
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,018.00	7,563.24
	3,781.62	3,781.62	Total Invoice Amount	49,581.24	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71198 Date. 12/11 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14192
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	263.00	4,471.00	18	804.78
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	256.00	1,024.00	18	184.32
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	57.00	1,596.00	18	287.28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	16.00	1,120.00	18	201.60
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		30	32.00	960.00	18	172.80
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	138.00	2,760.00	18	496.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	79.00	1,580.00	18	284.40
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	46.00	2,668.00	18	480.24
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		5	25.00	125.00	18	22.50
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	134.00	804.00	18	144.72
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	86.00	2,580.00	18	464.40
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15	154.00	2,310.00	18	415.80

IGST	CGST	SGST			
			Total Taxable Amount	28,424.00	5,116.32
	2,558.16	2,558.16	Total Invoice Amount	33,540.32	

Rupees : Thirty Three Thousand Five Hundred Fourty and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 71199 Date 12/11 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14193
Modi Properties Private Limited,.	Invoice Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	180.00	1,440.00	18	259.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71200 Date 12/11 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2020 10:13:47 AM Ori 71941

30.10.20 4:46:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	71941	177095
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	529.00	0.00	18.00	13,732.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	21.00	0.00	18.00	3,791.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	28.00	0.00	18.00	594.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	70.00	14.00	0.00	18.00	1,156.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	24.00	119.00	0.00	18.00	3,370.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	78.00	99.00	0.00	18.00	9,111.96
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	108.00	56.00	0.00	18.00	7,136.64
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	70.00	0.00	18.00	3,634.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	72.00	0.00	18.00	3,738.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	75.00	0.00	18.00	3,540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	283.00	0.00	18.00	6,010.92
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	263.00	0.00	18.00	8,379.18
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	4.00	256.00	0.00	18.00	1,208.32
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	57.00	0.00	18.00	1,883.28
16	7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	16.00	0.00	18.00	1,321.60
17	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	30.00	32.00	0.00	18.00	1,132.80

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	34.00	138.00	0.00	18.00	5,536.56
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	79.00	0.00	18.00	1,864.40
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	46.00	0.00	18.00	3,148.24
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
22	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 /2'*	18.00	42.00	0.00	18.00	892.08
23	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	5.00	25.00	0.00	18.00	147.50
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	134.00	0.00	18.00	948.72
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	86.00	0.00	18.00	3,044.40
26	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	491.00	0.00	18.00	11,587.60
27	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	20.00	328.00	0.00	18.00	7,740.80
28	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	15.00	154.00	0.00	18.00	2,725.80
29	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	12.00	75.00	0.00	18.00	1,062.00
30	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	85.00	0.00	18.00	6,018.00
31	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	180.00	0.00	18.00	1,699.20
				Total Order Value . . .		**118,276.12**

Rupees : One Lakh(s) Eighteen Thousand Two Hundred Seventy Six and Paise Twelve Only.

(1) Part Bill
Invno: 14191, 11-11-20 - 49,581.04
Invno: 14192, 11-11-20 - 33,540.32
Invno: 14193, 11-11-20 - 2,761.20
Ballance receivable
17/11/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A 801 to 808 B 801 805 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177095		Req. Date	05.11.2020						
Material required before		09.11.2020		ID no.	61331						
Prepared by:		B.Nandini		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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	32	12	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	70	-	70		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	9	15		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	10	24		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	30	78		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	30	4		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	12	12		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	-	108		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	28	6		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	10	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	60	-	60		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	20	28		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	15	5		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	30	70		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	20	30		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	-	34		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	12	8		
38	Bombay nails	kgs	1	1	6.0	4.0	10	--	10		
	Total						1,360	291	1,069		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12057
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-11-2020
	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	8
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MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No. 42868
Date 11/11
Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14602 Dt 11/11/20
MRN No 85188 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 11-11-2020

Customer Details	Invoice No.	14193
Modi Properties Private Limited,.	Invoice Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12	75.00	900.00	18	162.00
	4" x 3"						
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	180.00	1,440.00	18	259.20
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IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount	2,761.20		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

INWARD
Inward No. K/602 Dt. 11/11/20
GRN No. 85188 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12056
Modi Properties Private Limited,.	DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	17
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		4
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		30
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
11	10186 - Plumbing - PVC - End Cap - NA - Nos		5
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15
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MODI PROPERTIES PVT. LTD. INWARD No. 4286 Date 12/11 Sign Neha * SEC'BAD *

INWARD
Inward No. 44600 Dt 11/11/20
MRN No. 85189 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/..

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14192
Modi Properties Private Limited,.	Invoice Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	263.00	4,471.00	18	804.78
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	256.00	1,024.00	18	184.32
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	57.00	1,596.00	18	287.28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	16.00	1,120.00	18	201.60
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		30	32.00	960.00	18	172.80
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	138.00	2,760.00	18	496.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	79.00	1,580.00	18	284.40
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	46.00	2,668.00	18	480.24
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 /2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		5	25.00	125.00	18	22.50
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	134.00	804.00	18	144.72
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	86.00	2,580.00	18	464.40
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15	154.00	2,310.00	18	415.80

IGST	CGST	SGST	Total Taxable Amount	28,424.00	5,116.32
	2,558.16	2,558.16	Total Invoice Amount	33,540.32	

Rupees : Thirty Three Thousand Five Hundred Fourty and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4600 Dt 11/11/20
MRN No: 88189 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12055
Modi Properties Private Limited,.	DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		22
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	153
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		70
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
7	10186 - Plumbing - PVC - End Cap - NA - Nos		80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	9
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
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MODI PROPERTIES PVT. LTD
INWARD
No. 42866
Date 13/11
Sign Neha
SEC'BAD

INWARD
Inward No 17601 Dt 11/11/20
MRN No 85190 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14191
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	529.00	11,638.00	18	2,094.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	21.00	3,213.00	18	578.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	28.00	504.00	18	90.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		70	14.00	980.00	18	176.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	119.00	2,856.00	18	514.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	56.00	4,480.00	18	806.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	70.00	3,080.00	18	554.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	75.00	3,000.00	18	540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	283.00	5,094.00	18	916.92
13							
14							
15							

IGST	CGST	SGST			
	3,781.62	3,781.62	Total Taxable Amount	42,018.00	7,563.24
			Total Invoice Amount	49,581.24	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14601 Dt 11/11/20
GRN No: 85190 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/11165**
Ref.: **113 dt. 12-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*81,354.90*	**₹ 96,000.00**
Input CGST	*7,321.94*	
Input SGST	*7,321.94*	
OIE-Rouned Off	*1.22*	

On Account of :

being amount credited to RMC towards purchase of 113 dt 12.11.2020 vide PO no 71856 dt 5.11.2020

Amount (in words) :

Indian Rupees Ninety Six Thousand Only

for SUP-Cemex Infra

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56019
Duplicate PO

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71856.	PO / WO Date.	5/11/20.
Supplier Name	Cemen Infra.	PO/WO amount	1,12,000.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	113.	12/11/20.	96,000.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,000

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3986.	2/11/20	84998	☑ Yes □ No
2.	3987	"	84999	☑ Yes □ No
3.	3990.	3/11/20.	85000	☑ 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:				96,000
Amount E – PO / WO value:				1,12,000.
Amount F – Difference (A – E): GST-18%				16,000.

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	**21.11.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]			Geethans		APPROVED BY
Date		18/11/20.	19/11			25/11/2020		26 NOV 2020 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/-

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **113**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3986 to 3993**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71856 177075**	Dated **2-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**30.00 cum**	2,711.83	cum	**81,354.90**
	SGST			9	%	**7,321.94**
	CGST			9	%	**7,321.94**
	Round Off					**1.22**
	Total		**30.00 cum**			**Rs 96,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7121P
Date 13/11
Sign. Neha

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

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,354.90	9%	7,321.94	9%	7,321.94	14,643.88
Total	**81,354.90**		**7,321.94**		**7,321.94**	**14,643.88**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Three and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Date	dc no	v.no	Quantity	*Rate*	M15
02-Nov-2020	3986	5548	**6.00 cum**	*3200.00/cum*	19200.00
02-Nov-2020	3987	6885	**6.00 cum**	*3200.00/cum*	19200.00
03-Nov-2020	3990	5548	**6.00 cum**	*3200.00/cum*	19200.00
03-Nov-2020	3991	5547	**6.00 cum**	*3200.00/cum*	19200.00
03-Nov-2020	3993	5533	**6.00 cum**	*3200.00/cum*	19200.00
			30.00 cum		96000.00

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	35cum
Flat / Villa no.:	-	Block No.:	B&Cblock	B. Requisition quantity:	35cum
Slab no.:	Towards RMC casting B block totlot footing	PO Nos.	71856	C. Actual quantity poured:	30cum
Requisition nos.:	177075	Supplier:	Cemex infra	D. Difference (C-A):	-5cum
Sign of security	NIZAM	Sign of Admin	Saravani. K	Sign of Project manager	[signature]
Date	09/11/2020	Date	9/11/20	Date	9/11/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1	02-11-20	02;50	6cum	3986	14400	14500		14502	84998
2	02-11-20	03;15	6cum	3987	14400	14503		14503	84999
3	03-11-20	11;32	6cum	3990	14400	14600		14506	85000
4	03-11-20	11;50	6cum	3991	14400	14620		14507	85001
5	03-11-20	13;43	6cum	3993	14400	14610		14508	85002
Total			30cum		72000cum	72833kgs			
Remarks:									

RMC pour report

Purchase Order

Page(s) 1 Of 1 05-11-2020 11:46:13 Origin

71856

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			
CEMEX INFRA	**Doc No**	71856	177075
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	05-11-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M15*	35.00	3,200.00	0.00	0.00	112,000.00
					Total Order Value . . .	**112,000.00**

Rupees : One Lakh(s) Twelve Thousand Only.

Terms and Conditions :-

Bill - 113 - 12/11/20 - 96,000/-
Balance - 16,000/-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for A block totlet footing PCC work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

05/11/2020

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-10-2020
Site & Phase :	May Flower Platinum	Time:	10;38
Supplier		Req.No.	177075
Material required before date:	3-11-2020	ID No.	61129

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	35	CUM	3200	
2						
3						
4	PO 71856.					
5						
6						
7						
8						
9						
10						

Remarks : For A Block totlet footing pcc work use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	30-10-2020	Sign. & Date	

02 NOV 2020

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	35cum
Flat / Villa no.:	-	Block No.:	B&Cblock	B. Requisition quantity:	35cum
Slab no.:	Towards RMC casting B block totlot footing	PO Nos.	71856	C. Actual quantity poured:	30cum
Requisition nos.:	177075	Supplier:	Cemex infra	D. Difference (C-A):	-5cum
Sign of security	NIZAM	Sign of Admin	Saravani. K	Sign of Project manager	[signature]
Date	09/11/2020	Date	9/11/20	Date	9/11/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1	02-11-20	02;50	6cum	3986	14400	14500		14502	84998
2	02-11-20	03;15	6cum	3987	14400	14503		14503	84999
3	03-11-20	11;32	6cum	3990	14400	14600		14506	85000
4	03-11-20	11;50	6cum	3991	14400	14620		14507	85001
5	03-11-20	13;43	6cum	3993	14400	14610		14508	85002
Total			30cum		72000cum	72833kgs			
Remarks:									

RMC pour report

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3986

Date : 02/11/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE - 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M15	Time - 2:50	$6m^3$	$12m^3$	pun

INWARD
Inward No. 14502 Dt. 02/11/20
MRN No: 84998 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/

MODI PROPERTIES PVT. LTD
INWARD
No. 42913
Date 13/11
Sign
SEC'BAD

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21872

VEHICLE No.: TS08 UE 5548

GROSS 27960 Kgs. DATE: 02.11.2020 TIME: 15:26:35

TARE 13460 Kgs. DATE: 02.11.2020 TIME: 22:00:30

NETT 14500 Kgs.

Received Rs. 100.00

INWARD

Inward No 14502	Dt. 2/11/20
MRN No 84998	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy. No. 32/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3987 Date : 02/11/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M15	Time - 3:15	6m³	12m³	pump

INWARD
Inward.No: 4503 Dt: 2/11/20
MRN No: 84999 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42914
Date. 13/11
Sign. neha

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21875   VEHICLE No.: TS08 UE 6885

GROSS 31290 Kgs.   DATE: 02.11.2020   TIME: [illegible]:45:28

TARE 16750 Kgs.   DATE: 02.11.2020   TIME: [illegible]:11:08

NET 14540 Kgs.

Received Rs. 100.00

Inward No. 14503   Dt. 02/11/20
MRN No. 84999   Dt.
Received By   Sign: Nizam
Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.   **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3990

Date : 03/11/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-15	Time 11:32 INWARD Inward No 4506 Dt 3/11/20 MRN No 85000 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/	6m3	6m3	pump

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42918
Date 13/11
Sign Neha

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21946 VEHICLE No.: TS08 UE 5548

GROSS	28090	Kgs.	DATE:	03:11:2020	TIME:	12:08:42
TARE	13490	Kgs.	DATE:	3:11:2020	TIME:	13:25:50
NETT	14600	Kgs.				

Received Rs. 100.00

INWARD

Inward No: 14506	Dt: 3/11/20
MSR No: 85000	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy. No. 82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3991 Date : 03/11/2020

To.

M/s may flower platinum = mallapur

Vehicle No : TS08UE 5597

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-15	Timer 11:50 INWARD Inward No 10507 Dt. 8/11/20 MRN No 85001 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/	6 m3	12 m3	pump

MODI PROPERTIES PVT. LTD. INWARD No. 42416 Date 13/11 Sign Neha SEC'BAD

Receiver's Signature

Kray
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 01955 VEHICLE No.: TS08 UE 5547

GROSS	26820	Kgs.	DATE: 03:11:2020	TIME: 12:33:46
TARE	12200	Kgs.	DATE: 03:11:2020	TIME: 14:40:57
NETT	14620	Kgs.		

Received Rs. 100.00

14509

MRN No: 85001

Dt. 3/11/20

Dt.

Received By

Sign: Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Modi Properties Pvt. Ltd
Sy.No.82/

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3993

Date : 03/11/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-15	Times 13:43	6 m3	18 m3	pump

INWARD
Inward No 14508 Dt 3/11/20
MRN No: 85002 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42917
Date 3/11
Sign Neha

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21965 VEHICLE No.: TS08 UE 5533

GROSS	26810 Kgs.	DATE:	03:11:2020	TIME:	14:09:23
TARE	12200 Kgs.	DATE:	03:11:2020	TIME:	16:29:25
NETT	14610 Kgs.				

Received Rs. 100.00

INWARD
Inward No. 14508 Dt. 3/11/20
MRN No. 85002 Dt.
Received By Sign: nizam
... Properties Pvt. Ltd
Sy. No. 82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

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

Purchase Voucher

No. : **PUR/11166**
Ref.: **0277 dt. 11-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*9,750.00*	**₹ 11,505.00**
Input CGST	*877.50*	
Input SGST	*877.50*	

On Account of :

being amount credited to elegant enterprises towards purchase of electrical material against invoice no 277 dt 11.11.2020 vide PO no 72066 dt 11.11.2020

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Five Only

for SUP-Elegant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Supplier Name missing

Scan ID:- 56024

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	72066	PO / WO Date.	11-11-20
Supplier Name	~~Summit Sales LLP~~ Elegant Enterprises	PO/WO amount	11,505-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0277	11-11-20	11,505-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,505-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85196	□ 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:	11,505-00
Amount E – PO / WO value:	11,505-00
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	**16-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keathana		
Date		17/11/20			25/11/2020		

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0277	Vehicle/LR Number : Not Applicable
Invoice Date : 12 November 2020	Date of Supply : 12 November 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72066 — Date : 11.11.2020
	Delivery Location : Site: May Flower Platinium, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Seawind	8414	7.00	No's	9.00	9.00	0.00	1050.00	7350.00
2	Crompton 24" Ceiling Fan White Ariyabriz	8414	2.00	No's	9.00	9.00	0.00	1200.00	2400.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7123
Date 13/11
Sign Neha

Total Invoice Amount in Words:

Rupees: Eleven Thousand Five Hundred Five Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		9,750.00
Add : C G S T	:	877.50
Add : S G S T	:	877.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 11,505.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Ky

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No 14606 Dt 12/11/20
MRN No: 85196 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 11-11-2020 5:08:25 PM

72066
06.11.20 4:55:09

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

Supplier Details			
Elegant Enterprises	**Doc No**	72066	177107
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	15-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 48"*	7.00	1,050.00	0.00	18.00	8,673.00
2	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 24"*	2.00	1,200.00	0.00	18.00	2,832.00
				Total Order Value . . .		**11,505.00**

Rupees : Eleven Thousand Five Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-102 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______

Date : __/__/____

Company Name:	Modi Properties Pvt Ltd	Date:	10-11.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177107
Material required before date:	16-11.2020	ID No.	61438

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fan - High Speed	48 "	07	Nos		
2	Ceiling Fan - High Speed	24"	02	Nos		
3						
4	72066					
5						
6						
7						
8						
9						
10						

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Model Flats B-102 use purpose.

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	10-11.2020	Sign. & Date	

Requisition Form