Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11479~~** 11519

Ref.: **1218 dt. 23-Dec-2020**

Dated : **6-Jan-2021**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*3,07,730.23*	**₹ 3,63,122.00**
Input CGST	*27,695.72*	
Input SGST	*27,695.72*	
OIE-Rouned Off	*0.33*	

On Account of :

Being amount credited to Premier Engineering corporation towards purchase of electrical-wire-cu multistand against invoice no :-Sal/20-21/1218 invoice date :-23.12.2020 vide po no :-72932 po date :-22.12.2020 scan id no :-60300

Amount (in words) :

Indian Rupees Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

for SUP-Premier Engineering Corporation

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 60300

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	72932	PO / WO Date.	22/12/2020
Supplier Name	Premier Engg Corporation	PO/WO amount	4,60,181/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1218	23/12/20	3,63,122/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,63,122/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86703	☐ 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:	3,63,122/-
Amount E – PO / WO value:	4,60,181/-
Amount F – Difference (A – E): GST-18%	97,059/-

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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Das		✓	Peetham	[signature]	[signature]
Date	29/12/20	30/12			4/1/21		

APPROVED BY
APPROVED BY

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 FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1218** Dated **23-Dec-2020** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72932/177201** Dated **22-Dec-2020** Despatch Document No. **1712 8259 1002** Delivery Note Date Despatched through **BY ROAD** Destination **MALLAPUR** Bill of Lading/LR-RR No. **dt. 23-Dec-2020** Motor Vehicle No. **TS10UB3123**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters	12.78	Meters	44 %	**41,223.17**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,340.0000 Meters	12.78	Meters	44 %	**16,746.91**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters	12.78	Meters	48 %	**14,952.60**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	12.78	Meters	44 %	**12,882.24**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	29.88	Meters	44 %	**60,238.08**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	29.88	Meters	44 %	**24,095.23**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters	45.50	Meters	44 %	**68,796.00**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters	45.50	Meters	44 %	**68,796.00**
							3,07,730.23
	Output SGST 9%			9	%		**27,695.72**
	Output CGST 9%			9	%		**27,695.72**
	ROUND OFF						**0.33**
	Total		22,590.0000 Meters				**₹ 3,63,122.00**

INWARD
Inward No 5027 Dt 23/12/20
MRN No: 8603 Dt:
Received By Sign: [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72643
Date: 26/12/20
Sign:

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1218**	Dated **23-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72932/177201**	Dated **22-Dec-2020**
Despatch Document No. **1712 8259 1002**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 23-Dec-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters 64	12.78	Meters	44 %	41,223.17
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,340.0000 Meters 26	12.78	Meters	44 %	16,746.91
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters 25	12.78	Meters	48 %	14,952.60
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	12.78	Meters	44 %	12,882.24
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters 40	29.88	Meters	44 %	60,238.08
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	29.88	Meters	44 %	24,095.23
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	45.50	Meters	44 %	68,796.00
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,700.0000 Meters 30	45.50	Meters	44 %	68,796.00
							3,07,730.23
	Output SGST 9%			9 %			27,695.72
	Output CGST 9%			9 %			27,695.72
	ROUND OFF						0.33
	Total		22,590.0000 Meters				₹ 3,63,122.00

INWARD
Inward No 5824 Dt 23/12/20
MRN No: 8678 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Estimate/Draft PO

 14-12-2020 2:11:31 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	72932	177201
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-12-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,115.00	44.00	18.00	47,154.69
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,115.00	44.00	18.00	22,103.76
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,115.00	44.00	18.00	32,418.85
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,115.00	44.00	18.00	14,735.84
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,610.00	44.00	18.00	68,987.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,610.00	44.00	18.00	68,987.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,610.00	44.00	18.00	34,493.76
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	3,975.00	44.00	18.00	78,800.40
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	3,975.00	44.00	18.00	78,800.40
					Total Order Value . . .	**446,482.74**

Rupees : Four Lakh(s) Fourty Six Thousand Four Hundred Eighty Two and Paise Seventy Four Only.

Po no II 71564

Total 5,18,046

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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.

14/12/20

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 14-12-2020 2:11:31 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72933	177201
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	14-12-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *24 coils*	2,400.00	15.00	0.00	18.00	42,480.00
2	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	525.00	0.00	18.00	6,195.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	12.00	0.00	18.00	14,160.00
4	4647 - Electrical - other - Spring wire - NA - mtrs *20 box*	600.00	12.33	0.00	18.00	8,729.64
					Total Order Value . . .	**71,564.64**

Rupees : Seventy One Thousand Five Hundred Sixty Four and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for SA -601 to 608 B -601 to 605 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

uisition Form - Electrical Wires											
ompany		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177201		Req. Date		12-12-2020					
Material required before		15-12-2020		ID no.	62247						
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-601 to A-608, B-601, B-605									
Type 1500 Sft 3BHK Order Value:		6	Flats								
Type 1800 Sft 4BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	0.00	382.00		

72932

72933

73171

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 6-Jan-2021

No. : PUR: ~~11480~~ 11520
Ref.: 2247 dt. 26-Dec-2020

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

Particulars		Amount
	61,903.00	₹ 73,046.00
Electrical GST 18%	5,571.27	
Input CGST	5,571.27	
Input SGST	0.46	
OIE-Rouned Off		

On Account of :

Being amount credited to Shubham Enterprises towards purchassde of Insulation tape & Metal box against invoice no :-2247 invoice date :-26.12.2020 vide po no :-73273 po date :-24.12.2020 scan id no :-60172

Amount (in words) :

Indian Rupees Seventy Three Thousand Forty Six Only

for SUP-Shubham Enterprises

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 60172

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	NEHA .C
Date:	30/12/20	PO / WO Date.	24/12/20
PO/WO no.	73273	PO/WO amount	68,799/-
Supplier Name	Shobham Enterprises	Project	May flower Platinum
Firm/Company	Modi properties Pvt. Ltd	Bill Date	Bill amount
Sl. No.	Bill No.		
1	2247	26/12/20	73,046/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			73,046/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86776	☑ 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:	73,046/-
Amount E – PO / WO value:	68,799/-
Amount F – Difference (A – E): GST-18%	4247/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	30/12/20	31/12			4/1/21		

APPROVED BY ... JAN 2021

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 appr 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, excl *transport*, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds 10,000/- 7. MD to approve *all bills above 1,00,000/-*

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2247 Date : 26-Dec-2020 P.O. No. : 73273 // 177234 Date : 26-Dec-2020

D.C. No. : Date :

Reverse Charge (Y/N) : No Vehicle No. : E-Way Bill No. : 1612 8369 8370

State : Telangana State Code : 36

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
2	6M METAL BOX	8538	380.00 NOS.	34.00	12,920.00
3	8M METAL BOX	8538	61.00 NOS.	38.00	2,318.00
4	2M METAL BOX	8538	60.00 NOS.	17.00	1,020.00
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	450.00 NOS.	61.30	27,585.00
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	480.00 NOS.	24.25	11,640.00
7	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	600.00 NOS.	7.70	4,620.00
8	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.00
					61,903.00
	CGST TAX 9 %				5,571.27
	SGST TAX 9%				5,571.27
	ROUNDED				0.46
					73,046.00

INWARD
Inward No 5049 Dt 26/12/20
MRN No: 8676 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy. No. 82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72-129
Date:
Sign:

Indian Rupees Seventy Three Thousand Forty Six Only
Despatched Through :
Destination :

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

E.&O.E.

For SHUBHAM ENTERPRISES
SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

Orig 73273 23.12.20 11:31:29

 24-12-2020 15:43:04

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

Supplier Details			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 6656-8151.. **GSTIN** 36AMRPG2711M1ZT 040-66318150/23468151 9849153774	**Doc No**	73273	177234
	Doc Date	24-12-2020	
	Quote No	Nil	
	Quote Date	24-12-2020	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
3	4617 - Electrical - other - Metal box - 8way - nos	61.00	38.00	0.00	18.00	2,735.24
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	415.00	100.50	39.00	18.00	30,021.06
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	39.11	38.00	18.00	12,446.60
6	4500 - Electrical - conducting - PVC bend - other - nos 1.5	570.00	12.43	38.00	18.00	5,183.46
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	17.00	0.00	18.00	1,203.60
8	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**68,799.08**

Rupees : Sixty Eight Thousand Seven Hundred Ninty Nine and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 C-401 TO 406 B 402,403,404 purpose
Completion Date	Nil

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

Authorised Signatory

24/12/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177234	Req. Date	23-12-2020
Material required before	26-12-2020	ID no.	62547
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-401 to C-406, B-402, B-403, B-404		

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	50	415.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	125.00	2117.00		

Note: For PVC pipes round off order to nearest bundles.

73273

73274

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11481** 11521

Ref.: **436 dt. 11-Dec-2020**

Dated : **6-Jan-2021**

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

GSTIN/UIN : **36AMHPC9678H1ZM**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*24,000.00*	**₹ 28,320.00**
Input CGST	*2,160.00*	
Input SGST	*2,160.00*	

On Account of :

Being amount credited towards purchase of wood & Ply wood-12mm against invoice no :-436 invoice date :-11.12.2020 vide po no :-72834 po date :-08.12.2020 scan id no :-60168

Amount (in words) :

Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shivanand

Approved by

Receiver's Signature

SCan ID: 60168

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	NEHA .C
Date:	30/12/20	PO / WO Date.	8/12/20
PO/WO no.	72834	PO/WO amount	28,320/-
Supplier Name	Sri Sai Rohith Marketing company	Project	May flower Platinum
Firm/Company	Modi properties Pvt. ltd		Bill amount
Sl. No.	Bill No.	Bill Date	
1	436	11/12/20	28,320/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,320/-
Amount E – PO / WO value:	28,320/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			keertham	[signature]	[signature]
Date	30/12/20	31/12			4/1/21		

APPROVED BY 06 JAN 2021 JAYAPRAKASH

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 13.52

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate 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: ~~808~~ 436

INVOICE DATE: 11/12/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W1626 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, II-floor, M.G. Road, Sec-Bad
-500003

STATE CODE 36 GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO 72834

MPL Site, Mallapur.

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.~~SQ.MTR~~ SFT	Amount Rs.	Ps.
1	4412	12mm	plywood 8'x4'	25 sheet	800SFT	30 per SFT	24,000	00
		AP29 1626	W 14891 — 11/12/20 86266					
					TOTAL BEFORE TAX		24,000	00
					ADD:CGST	9%	2,160	00
					ADD:SGST	9%	2,160	00
					ADD:IGST			
					TAX AMOUNT GST		4,320	00
					GRAND TOTAL		28,320	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72290 Date 17/12 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.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

C 72834
05.12.20 12:12:18

 08-Dec-20 5:30:25 PM

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
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM
9866512288

Doc No	72834	177189
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *25 nos*	800.00	30.00	0.00	18.00	28,320.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B&C Blocks 8 use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-12-2020
Site & Phase :	May Flower Platinum	Time:	11;57
Supplier		Req.No.	177189
Material required before date:	11-12-2020	ID No.	62161

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial plywood sheet 12mm	8'x4'	25	Nos		
2						
3						
4	72834					
5						
6						
7						
9						
10						

Remarks: Towards B & C block slab 8 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-12-2020	Sign. & Date	

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

Material inward No

From: sravani.k . (sravani.k@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: mpl-const@modiproperties.com

Date: Tuesday, 29 December, 2020, 3:43 pm IST

Dear Prabhakar sir,

Plz find the Attachment of Req no;177189/72834 [Ply wood sheets 12 mm] Received material inward no -14891,Dcs No;436, Date ;11/12/20.this is your kind of information .

Regards,
K.Sravani

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11482~~** 11522 Dated : **6-Jan-2021**
Ref.: **EE2021-0343 dt. 26-Dec-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*36,000.00*	**₹ 42,480.00**
Input CGST	*3,240.00*	
Input SGST	*3,240.00*	

On Account of :

Being amount credited towards purchase of southking 7 Aluminium service wire against invoice no : -EE2021-0343 invoice date :-26.12.2020 vide po no :-72933 po date :-22.12.2020

Amount (in words) :

Indian Rupees Forty Two Thousand Four Hundred Eighty Only

for SUP-Elegant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11483~~** 11523

Ref.: **EE2021-0335 dt. 24-Dec-2020**

Dated : **6-Jan-2021**

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

GSTIN/UIN : **36AJBPK0412E1ZY**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*7,400.00*	**₹ 8,732.00**
Input CGST	*666.00*	
Input SGST	*666.00*	

On Account of :

Being amount credited towards purchase of electrical elephant sparing wire against invoice no : -EE2021-0335 invoice date :-24.12.2020 vide po no :-72933 po date :-22.12.2020 Scan Id No :-60160

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72933	PO / WO Date.	22/12/2020.
Supplier Name	Elegant Enterprises	PO/WO amount	51,210/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0343.	22/12/2020	42,480/-
2.	0335.	22/12/2020	8,732/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,212/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86775	☑ Yes ☐ No
2.			86770.	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,212/-
Amount E – PO / WO value:	51,210/-
Amount F – Difference (A – E):	+2/-

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	02/01/2021.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 05 JAN 2021 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date		30/12			4/1/21		

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

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

Elegant Enterprises

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

ELEGANT

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0343		Vehicle/LR Number :	Not Applicable
Invoice Date : 26 December 2020		Date of Supply :	26 December 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. : 72933 Date : 22.12.2020
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, 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	Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	24.00	Coil(s)	9.00	9.00	0.00	1500.00	36000.00
	Aluminium Service Wire								

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:	Total Amount Before Tax:	36,000.00
Rupees: Forty Two Thousand Four Hundred Eighty Only.	Add : CGST :	3,240.00
	Add : SGST :	3,240.00
Our Bank Details:	Add : IGST :	0.00
Name of the Bank : HDFC Bank / Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 / IFS Code : HDFC0000042	Total Amount :	Rs. 42,480.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
Salman	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.	MODI PROPERTIES PVT. SECBAD INWARD No: 7278 Date: 29.12 Sign: Rehe 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. Salman {Driver} | 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: 5047	Dt: 26/12/20
MRN No: 8671	Dt.
Received By	Sign: nigam

Modi Properties Pvt. Ltd
Sy.No.82/1

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 : EE2021-0335		Vehicle/LR Number :	Not Applicable
Invoice Date : 24 December 2020		Date of Supply :	24 December 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. : 72933 — Date : 22.12.2020
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, 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	Elephant Spring Wire 1 x 30mtrs	7229	20.00	Boxes	9.00	9.00	0.00	370.00	7400.00

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Eight Thousand Seven Hundred Thirty Two Only.

Total Amount Before Tax:		7,400.00
Add : CGST	:	666.00
Add : SGST	:	666.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,732.00

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

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

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. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block A, 4th, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No 15087 Dt. 29/12/20
MRN No: 86770 Dt.
Received By — Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72730
Date: 29/12
Sign: [illegible]

72933
05.12.20 12:14:14

Purchase Order

 22-12-2020 11:34:53

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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72933	177201
	Doc Date	22-12-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	14-12-2020	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *24 coils*	2,400.00	15.00	0.00	18.00	42,480.00
2	4647 - Electrical - other - Spring wire - NA - mtrs *20 box*	600.00	12.33	0.00	18.00	8,729.64
					Total Order Value . . .	**51,209.64**

Rupees : Fifty One Thousand Two Hundred Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1shall be of 2.4kgs each approx. 3mm thickness.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for SA -601 to 608 B -601 to 605 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

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

Contact

72933 72932

73171

Requisition Form - Electrical Wires	MPPL	Site & Phase	May Flower Platinum	
Company	177201	Req. Date	12-12-2020	
Req. no.	15-12-2020	ID no.	62247	
Material required before	K,Narender Reddy	Approved by (sign):		
Prepared by:	Towards flats nos A-601 to A-608, B-601, B-605			
Flat / Block no:				
	6 Flats			
Type 1500 Sft 3BHK Order Value:	4 Flats			
Type 1800 Sft 4BHK Order Value:				

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	0.00	382.00		

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR