Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **6-Jan-2021**

No. : **PUR/~~11484~~** 11524
Ref.: **675 dt. 22-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*3,918.88*	**₹ 4,624.00**
Input CGST	*352.70*	
Input SGST	*352.70*	
OIE-Rouned Off	*(-)0.28*	

On Account of :
Being amount cerdited towards purchase of plumbing-GI-Non-retune value & Nipple against invoice no :-675 invoice date :-22.12.2020 vide po no :-72938 po date :-14.12.2020 Scan Id No :-60175

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Twenty Four Only

for SUP-Praful Sanitary

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 60175

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	NEHA .C
Date:	29/12/20	PO / WO Date.	14/12/20
PO/WO no.	72938	PO/WO amount	4624/-
Supplier Name	Praful Sanitary	Project	May flower platinum
Firm/Company	MPPL	Bill Date	Bill amount
Sl. No.	Bill No.		
1	675	22/12/20	4,624/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,624/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
			86704	□ Yes □ No
1.				□ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits :_Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4624/-
Amount E – PO / WO value:				4624/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Deepak			Keerthana	Sreelk	
Date	29/12/20	30/12			4/1/21		

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 appro 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, exclu 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/-

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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

Invoice No. **PS/20-21/ 675**	Dated **22-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72938**	Dated **14-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
Despatched through **Self**	Destination **May Flower Platinum**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
2	**15x75mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								3,918.88
	Output CGST							**352.70**
	Output SGST							**352.70**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**20 No:**				**₹ 4,624.00**

INWARD
Inward No 5022 Dt 23/12/20
MRN No 88704 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
..81	3,789.50	9%	341.06	9%	341.06	682.12
7307	129.38	9%	11.64	9%	11.64	23.28
99		9%		9%		
Total	**3,918.88**		**352.70**		**352.70**	**705.40**

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12646
Date: 28/12
Sign: Neha

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 14-12-2020 2:11:31 PM

Purchase Order

72938
05.12.20 12:14:14

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

Supplier Details			
Praful Sanitary	**Doc No**	72938	177199
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	10.00	583.00	35.00	18.00	4,471.61
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	25.00	18.00	152.66
				Total Order Value . . .		**4,624.27**

Rupees : Four Thousand Six Hundred Twenty Four and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A4 flats external flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats									
Company	MPPL		Site & Phase		May Flower Platinim				
Req. no.	**177199**		Req. Date	12-12-2020					
Material required before	15-12-2020		ID no.	62251					
Prepared by:	K.Narender Reddy		Approved by (sign):						
Flat / Block no:	**Towards A-4 flats external lines use purpose**								
3BHK 1500 sft Order Value:	10	Flats							
3BHK 1800 sft Order Value:	0	Flats							
4BHK 2140 sft Order Value:	0	Flats							

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	50	50.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	10.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	30	30.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	10.0	-	-	-	-	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	50	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	10		10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0	

72937

72938

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	20	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		10	
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	2.0	-	10.0	-	-	-	-	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	-	-	10.0	-	10	-	10	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	20		20	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	10	-	10	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	#NAME?	
	Total								#NAME?	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **6-Jan-2021**

No. : **PUR/~~11485~~** 11525
Ref.: **3316 dt. 23-Dec-2020**

Party's Name: **SP-Shiv Shakti Machine Tools Hardware and Electrica**
2-3-7,MG Road ,Secunderabad
GSTIN/UIN : **36ADQFS9120G1ZQ**
PAN/IT No :

Particulars		Amount
Tools GST 18%	*5,850.00*	**₹ 6,903.00**
Input CGST	*526.50*	
Input SGST	*526.50*	

On Account of :
Being amount credited towards purchasde of cut off wheel against invoice no :-3316 invoice date :-23.12.2020 vide po no :-73147 po date :-21.12.2020 scan id no :-60177

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Three Only

for SP-Shiv Shakti Machine Tools Hardware and Electrica

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 60177

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	NEHA .C
Date:	29/12/2020	PO / WO Date.	21/12/20
PO/WO no.	73147	PO/WO amount	6,903/-
Supplier Name	Shiv shakti machine tools	Project	May flower platinum
Firm/Company	MPPL	Bill Date	Bill amount
Sl. No.	Bill No.		
1	3316	23/12/20	6,903/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,903/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86771	□ 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:	6,903/-
Amount E – PO / WO value:	6,903/-
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	01/01/2021
Remarks:	

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

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3316/SS**	Dated **23-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3316**	Other Reference(s)
Buyer **Modi Properties Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73147-177215**	Dated **21-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 355*3*25.4 MAK**	68042390	**10 pc**	135.00	pc		**1,350.00**
2	**MAL 12 Seg**	82029990	**50 pc**	90.00	pc		**4,500.00**
							5,850.00
	CGST						**526.50**
	SGST						**526.50**
	Total		**60 pc**				**₹ 6,903.00**

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

INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,350.00	9%	121.50	9%	121.50	243.00
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	**5,850.00**		**526.50**		**526.50**	**1,053.00**

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

MODI PROPERTIES PVT. LTD.
INWARD
No. 12722
Date 29.12.20
Neha

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No 15040	Dt 24/12/20
MRN No: 86771	Dt.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/:	

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177215
Material required before date:	22-12-2020	ID No.	62451

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	5mm	06	Boxes		
2	Ss screws	38''x10''	500	Nos		
3	Cutting wheels 73147	4''	50	Nos		
4	Cutting wheels	14''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **6-Jan-2021**

No. : **PUR/~~11486~~** 11526
Ref.: **617 dt. 29-Dec-2020**

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

GSTIN/UIN : **36AKTPG8982A1ZR**
PAN/IT No :

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

On Account of :

Being amount credited towards purchase of cement solid blocks against invoice no :-617 invoice date :-29.12.2020 vide po no :-73181 po date :-22.12.2020 scan id no :-60179

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60179

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/20	Prepared by:	NEHA .C
PO/WO no.	73181	PO / WO Date.	22/12/20
Supplier Name	Sri rama flyash Bricks	PO/WO amount	13,965/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	617	29/12/20	13,965/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,965/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1841	26/12/20	86774	☑ 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:				13,965/-
Amount E – PO / WO value:				13,965/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	29/12/20	31/12			4/1/21		JAN 2021

APPROVED BY
PRAKASH
Manager Accounts

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 617

36AKTPG8982A1ZR

Date : 29-12-2020

M/s. Modi properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 73181-17229 Date : 22-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 cement Bricks	200x200x400				
	PC NO - 1841	200x150x400				
		200x100x400	700	19	13300	00
		S. TOTAL			13300	00
		CGST		2.5%	332	50
		SGST		2.5%	332	50
		G.TOTAL			13965	00

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 72126
Date: 29/12
Sign: Nehe

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

73181
16.12.20 11:40:30

23-12-2020 12:04:18 Oı

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	73181	177229
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	22-12-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	19.00	0.00	5.00	13,965.00
					Total Order Value . . .	**13,965.00**

Rupees : Thirteen Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/12/2020

Contact

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177229		Req. Date		22.12.2020	
Material required before		25.12.2020		ID no.	62474		
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards east side compound wall use purpose					

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

P.O. 73181

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos					
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177229	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	73181	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For A Block South side compound wall use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	28/12/2020	Date	28/12/20	Date	28/12/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	26-12-2020	11;35	4''x8''x16''	700	1841	15044	86774
	Total			**700**			

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 73181-177229

No. 1841

Date : 26/12/20

M/s Modi Properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. TS08UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 4491
Date: 29/12
Sign:

INWARD	
Inward No. 5044	Dt. 26/12/20
MRN No: 86774	Dt.
Received By	Sign Nizam
Modi Properties Pvt. Ltd. Sy.No.87	

Driver's Signature

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11487~~** 11527

Ref.: **3324 dt. 21-Dec-2020**

Dated : **6-Jan-2021**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad

GSTIN/UIN : **36ABVPS3995A1Z1**

PAN/IT No :

Particulars		Amount
Tools GST 18%	*14,970.00*	**₹ 17,665.00**
Input CGST	*1,347.30*	
Input SGST	*1,347.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchasse of tools-bracket against invoice no :-3324 invoice date : -21.12.2020 vide po no :-72935 po date :-14.12.2020 scan id no :-60194

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Sixty Five Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: shivanand

Approved by

Receiver's Signature

SCAN ID: 60194

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72935	PO / WO Date	14/12/20
Supplier Name	Sree venkata Durga Anjaya steel	PO/WO amount	17,665
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	3324	21/12/20.	17665
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,665

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86645	☑ 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:				17,665
Amount E – PO / WO value:				17,665
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	**2.1.2021**
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	31/12/20	31/12			4/1/21		

APPROVED BY
JAN 2021
VIJAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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. ...000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No.: 3324
Date : 21/12/2020
P. O. No. & Date : 72935/17/12/20
Desp. Through :
Delivery At : TS10UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bract	30 Nos	58.50 EACH		1755
2)	7216	12" Bract	20 Nos	45 EACH		900
3)	7216	6" Bract	20 Nos	31.5 EACH		630
4)	7318	1¼" U Bolt	30 Nos	8 EACH		240
5)	7318	1½" U Bolt	50 Nos	8 EACH		400
6)	7318	1" U Bolt	100 Nos	7.75 EACH		775
7)	7318	8 in A/Bolt	500 Nos	4 EACH		2000
8)	7307	4" U CLAMP	60 Nos	12 EACH		720
9)	7307	3" U CLAMP	35 Nos	10 EACH		350
10)	7318	4" U Bolt	100 Nos	12 EACH		1200
11)	7318	75mm U Bolt	50 Nos	11 EACH		550
12)	7318	3/4" U Bolt	100 Nos	7.5 EACH		750
13)	7318	1/2" U Bolt	100 Nos	7 EACH		700
14)	7318	Threded Rod 8x2W	100 Nos	40 EACH		4000

Transportation	
TOTAL	14970
SGST @ 9%	1347.5
CGST @ 9%	1347.5
IGST @	
ROUND OFF	
G. TOTAL	17665

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

P. S. 8977633106

MODI PROPERTIES PVT. LTD. INWARD No: 72666 Date: 28/12 Sign: Nehs SEC'BAD

Rupees SEVENTEEN THOUSAND Six hundred & Sixty five ONLY

14998 INWARD 21/12/20
866415

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

Modi Properties Pvt Ltd
Sy.No.82/: Nizampet

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 14-12-2020 2:11:31 PM

72935
05.12.20 12:14:14

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 Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	72935	177200
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *18"*	30.00	58.50	0.00	18.00	2,070.90
2	9598 - Tools - Bracket - NA - Nos *12"*	20.00	45.00	0.00	18.00	1,062.00
3	9598 - Tools - Bracket - NA - Nos *6"*	20.00	31.50	0.00	18.00	743.40
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.00	0.00	18.00	283.20
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2"*	50.00	8.00	0.00	18.00	472.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.75	0.00	18.00	914.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	500.00	4.00	0.00	18.00	2,360.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	60.00	12.00	0.00	18.00	849.60
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	35.00	10.00	0.00	18.00	413.00
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	100.00	12.00	0.00	18.00	1,416.00
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *75mm*	50.00	11.00	0.00	18.00	649.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	7.50	0.00	18.00	885.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	7.00	0.00	18.00	826.00
14	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 6'*	100.00	40.00	0.00	18.00	4,720.00
				Total Order Value . . .		**17,664.60**

Rupees : Seventeen Thousand Six Hundred Sixty Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________________

Date : __/__/____

14-12-2020 2:11:31 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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 fo A4 external line 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 Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-12-2020
Site & Phase :	May Flower Platinum	Time:	17.25
Supplier		Req.No.	177200
Material required before date:	15-12-2020	ID No.	62250

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	30	nos		
2	Base Channel Clamp	12"	20	nos		
3	Base Channel Clamp	6"	20	nos		
4	"U" bolt	1 1/2"	50	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt	75 mm	50	nos		
7	"U" bolt 72935	1 1/4"	30	nos		
8	"U" bolt	1"	100	nos		
9	"U" bolt	3/4"	100	nos		
10	"U" bolt	1/2"	100	nos		
11	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
12	Universal Clamp Patti	4"	60	nos		
13	Universal Clamp Patti	3"	35	nos		
14	Thread Rod - 6'0" length	8 mm	100			

Remarks: Towards A-4 flat external line use purpose

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

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11525~~ 11528

Dated : 6-Jan-2021

Ref.: 130 dt. 12-Dec-2020

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad

GSTIN/UIN : 36AEIPJ0494H1ZF
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,23,600.00	₹ 2,63,848.00
Input CGST	20,124.00	
Input SGST	20,124.00	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of Wpc Door Frames against invoice no :-130 invoice date :-12.12.2020 vide po no :-72612 po date :-01.12.2020 sacn id No :-59891

Amount (in words) :

Indian Rupees Two Lakh Sixty Three Thousand Eight Hundred Forty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59891

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72612	PO / WO Date.	01/12/2020
Supplier Name	~~Summit Sales LLP~~ Sri Balaji enterprises	PO/WO amount	Rs. 2,51,906/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	130	12/12/2020	Rs. 2,63,848/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,63,848/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	130	12/12/2020	86194	☑ Yes ☐ No
2.	-	-	-	☐ 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:	Rs. 2,63,848/-
Amount E – PO / WO value:	Rs. 2,51,906/-
Amount F – Difference (A – E):	Rs. 11,942/-
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. 1,25,953/- ☐ No
Payment – due date	**02/01/2021**

Remarks: **Cartage charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	28/12/20	28/12			31/12/20		06 JAN 2021

APPROVED BY M. JAYAPRAKASH 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. 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No.	Dated
130	**12-12-2020**
PO / DOC No.	D.C. No.
72612	**130**
Vehicle No.	Destination
TS12UA-6156	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	30	2640.00	79200.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
4							
5							
6							
7							
						Cartage	2800.00
					74		223600.00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72569 Date 23/12 Sign.

re Tax : Rs 223600.00 Tax Rs.: 40248.00 Post Tax Rs.: 263848.00 R/o Rs.: **Final Rs.: 263848.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	223600	9%	20124	9%	20124			40248.00
								0
								0
Total	**223600**	**0.09**	**20124**	**0.09**	**20124**	**0**	**0**	**40248.00**

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

SRI BALAJI ENTERPRISES SBE HYD ★

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. 130	Dated	12/12/2020
	PO / DOC No. 72612		
	Vehicle No. TS12UA-6156	Cont. No.	

Billing Address :	**Shipping Address :**
MODI PROPERTIES PVT LTD	May Flower Platinum
5-4-187/3&4, IInd Floor	Sy 82/1 Mallapur nacharam
MG Road, Secunderabad - 03	Rangareddy - 500076
GSTN : 36AABCM4761E1ZM	GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	PVC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	10 frame	
2	3925	PVC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	30 frame	
3	3925	PVC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	34 frame	
					74	

INWARD
Inward No: 4896 Dt: 12/12/20
MRN No: 86294 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 4388 Date: 17/12 Sign:

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

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

Purchase Order

 01-Dec-20 4:27:08 PM

72612
25.11.20 1:28:07

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	72612	177169
	Doc Date	01-12-2020	
	Quote No	Nil	
	Quote Date	01-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	30.00	2,580.00	0.00	18.00	91,332.00
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
					Total Order Value . . .	**251,906.40**

Rupees : Two Lakh(s) Fifty One Thousand Nine Hundred Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2 " section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,25,953-00, by cheque ...., dated..............
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for Towaord 10th floor A block flat no0A 1 to A8, B1,B5, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177169		Req. Date		01-12-2020			
Material required before		07-12-2020		ID no.	6197	3			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 10th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	200.0	1101.0	6.2			
Note: Round of nails to the nearest kg.									

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

12/12

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

Purchase Voucher

No. : **PUR/~~11531~~** 11529 Dated : **8-Jan-2021**
Ref.: **16 dt. 4-Jan-2021**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*2,26,800.00*	**₹ 6,69,060.00**
LSRD-Allowance for Equipment	*2,26,800.00*	
LSRD-Allowance for Consumables	*1,13,400.00*	
Input CGST	*51,030.00*	
Input SGST	*51,030.00*	

On Account of :
being amount ccredited to N krishna towards civil work and brick work done for C401,C402,C403 from 15/11//2020 to 26/12/202 0

Amount (in words) :
Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: sangeetha Approved by Receiver's Signature

TD: 59735 to 59737

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

Sl. No. – site bills register	492		Date - site bills Register		02/01/2021	
			Site:		May Flower Platinum	
Company Name:	MPL					
Name of Contractor	N. Krishna (Turnkey)					
Nature of work	civil work (Turnkey)			To Date	26/12/2020	
Work done	From Date		15/11/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brick work					
1.	C-401	1500	126	sft	1,89,000=00	
2.	C-402	1500	126	sft	1,89,000=00	
3.	C-403	1500	126	sft	1,89,000=00	
4.						
5.	Total				5,67,000=00	
6.	GST 18%				1,02,060=00	
7.						
8.						
9.						
10.					6,69,060=00	
11.	Total:					

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/01/2021	Date: 05/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign: N. Krishna

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

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

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 16 Date : 4/1/2021

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brick work				
	C-401 - 1500 Sft		1500	126	1,89,000=00
	C-402 - 1500 Sft		1500	126	1,89,000=00
	C-403 - 1500 Sft		1500	126	1,89,000=00

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

Total Amount Before Tax	5,67,000=00
Add : CGST @ 9 %	51,030=00
Add : SGST @ 9 %	51,030=00
GRAND TOTAL	6,69,060=00

Rupees in words : Six Lakhs sixty Nine Thousand and sixty rupees only.

For N. KRISHNA

Receiver's Signature

Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPI							
Project:		May Flower Patinum							
Work Description:		Brick Work for C-401, C-402, C-403-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		02-01-2020							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	Length	**Width**	Height	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Brick Work for C-401, C-402, C-403-1500 sft								
1	Brick Work	Brick Work for C-401, C-402, C-403-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for C-401, C-402, C-403-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		02-01-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for C-401, C-402, C-403-1500 sft							
1	Brick Work	Brick Work for C-401	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-402	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Brick Work for C-403	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Grand Total						**669060.00**
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only						