Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11598**
Ref.: **15137 dt. 30-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*34,528.29*	**₹ 40,743.00**
Input CGST	*3,107.55*	
Input SGST	*3,107.55*	
OIE-Rouned Off	*(-)0.39*	

On Account of :

Being amount credited to SSLLP towards purchase of Tiles for Bathroom walltiles Luna DK against invoice no :-15137 invoice date :-30.12.2020 vide po no :-73033 po date :-16.12.2020 Req Id No :-62358 Scan Id No :-61064

Amount (in words) :

Indian Rupees Forty Thousand Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 61064

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73033	PO / WO Date.	16/12/20
Supplier Name	SSLLP	PO/WO amount	263696
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15137	30/12/20	40743
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40743

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3366	28/12/20	86945	☑ 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:				40743
Amount E – PO / WO value:				263696
Amount F – Difference (A – E): GST-18%				222953

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	8/1/21

Remarks: Short Rcd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/1/21	8/1/21					

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

16 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 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

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

1 of 1 : 30-12-2020

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15137
Invoice Date.	30-12-2020
PO No.	73033
PO Date.	16-12-2020
Req ID	62358
Req Date	16-12-2020
Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		120	211.83	25,419.60	18	4,575.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,528.29	6,215.08
	3,107.54	3,107.54	Total Invoice Amount	40,743.38	

Rupees : Fourty Thousand Seven Hundred Fourty Three and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72911
2/1/21
60

29/12

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.

Site:

DC No. : 3366
Date : 28/12/20
Vehicle No. : TS10 UB 3123
P.O. / W.O. No. : 73033
P.O. / W.O. Date : 16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	120 Box.
2	Malasian Brown LT.	43 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		163 boxes.

Issue
90761

GSTIN : 36AABCM4 761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 28/12/20

Stamp:

For **SUMMIT SALES LLP**

Snehapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 2 16-Dec-20 4:49:21 PM Origi

73033
16.12.20 11:34:54

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73033	177208
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	142.00	211.83	0.00	18.00	35,494.23
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	120.00	211.83	0.00	18.00	29,995.13
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	60.00	386.75	0.00	18.00	27,381.90
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	173.00	211.83	0.00	18.00	43,242.98
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	115.00	211.83	0.00	18.00	28,745.33
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	60.00	451.54	0.00	18.00	31,969.03
					Total Order Value . . .	**263,696.52**

Rupees : Two Lakh(s) Sixty Three Thousand Six Hundred Ninty Six and Paise Fifty Two Only.

Partly Bill : 15137 30/12/20
At : 40743
6/1/21 Bal : 222953/-

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177208		Req. Date		16-12-2020							
Material required before		18-12-2020				ID no.	62358						
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy							
Flat / Block no:		Towards A-501 to A-508, B-501, B-505 - bathrooms use purpose											
Tiles required for:		12	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	10.0	✓ 142.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	12.0	120.0	-	✓ 120.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	5.0	✓ 55.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	12.0	60.0	-	✓ 60.0		
	Total								272.0	15.0	257.0		
	13037												
Tiles required for:		4	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	4.0	61.0	3.0	✓ 58.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	2.0	✓ 38.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	✓ 20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	✓ 20.0		
	Total								141.0	5.0	136.0		
Tiles required for:		12	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	12.0	183.0	10.0	✓ 173.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	12.0	115.0	-	✓ 115.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	-	✓ 60.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	12.0	60.0	-	✓ 60.0		
	Total								418.0	10.0	408.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd

Site:

DC No. : 3366
Date : 28/12/20
Vehicle No. : TS10 UB 3123
P.O. / W.O. No. : 73033
P.O. / W.O. Date : 16/12/20

Sl. No.	PARTICULARS	Quantity
1	Luna DK	120 Box
2	Malasian Brown LT.	43 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		163 boxes

INWARD
Inward No 5065 Dt. 28/12/20
MRN No: 86944 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 28/12/20

Stamp:

INWARD
No. 44268
Date 4/1/21
Sign

For **SUMMIT SALES LLP**

Snehapriya
Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11599**
Ref.: **139 dt. 23-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards purchase of sheet matal screwa against invoice no :-139 invoice date :-23.12.2020 Vide po no :-73122 po date:-23.12.2020 Scan Id No :-60649

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60649

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73122	PO / WO Date.	18/12/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,623/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	139	23/12/20	5623/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86769	☑ 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:	5,623/-
Amount E – PO / WO value:	5,623/-
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	08/01/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/1/21	4/1/21			11/01/21		

APPROVED
05 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

"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. **139**	Dated **23-12-2020**
PO / DOC No. **73122**	D.C. No. **139**
Vehicle No. **TS12UA-4994**	Destination

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

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

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

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

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

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
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. **139**	Dated 23-12-2020
PO / DOC No. **73122**	
Vehicle No. **TS12UA-4994**	Cont. No.

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

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

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

INWARD
Inward No 15035 Dt. 24/12/20
MRN No: 8679 Dt.
Received By Sign. Nizam
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.

4498
30/12

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

Purchase Order

Page(s) 1 Of 1 19-12-2020 10:45:59 AM

73122
16.12.20 11:40:30

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	73122	177212
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 WPC Doors section Fixing in 5th floor part -2 r 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 Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-12-2020
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req.No.	177212
Material required before date:	21-12-2020	ID No.	62421

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5						
6	73122					
7						
8						
9						
10						

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks: Towards WPC doors section fixing and assembling purpose for 5th floor Part 2

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-12-2020	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11600**
Ref.: **113 dt. 12-Nov-2020**

Dated : **15-Jan-2021**

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

Particulars		Amount
RMC GST 18%	*81,355.90*	**₹ 96,000.00**
Input CGST	*7,322.03*	
Input SGST	*7,322.03*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited towards purchase of M15 Pumo Ready Mix Concrete against invoice no :-113 invnoice date :-12.11.2020 vide po no :-71856 po date :-05.11.2020 Scan Id NO :-60652

Amount (in Words) :

Indian Rupees Ninety Six Thousand Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID: 60652

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/2021	Prepared by:	MINISH.
PO/WO no.	7/856.	PO / WO Date.	05/11/2020.
Supplier Name	Comex Infra.	PO/WO amount	1,12,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	12/11/2020	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.				☐ Yes ☐ No
2.	Pouring Report Enclosed.			☐ 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:	96,000/-
Amount E – PO / WO value:	1,12,000/-
Amount F – Difference (A – E):	(–) 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	08/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		7/1/21			11/01/21		

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. 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/-

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

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

Invoice No. **113**	Dated **12-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3986 to 3993**	Other Reference(s)
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**

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

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

72849
2/1/21

Purchase Order

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

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
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj
8367099999   9848210686

Doc No	71856	177075
Doc Date	05-11-2020	
Quote No	NIL	
Quote Date	05-11-2020	
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.

Bill - 113 - 12/11/20 - 96,000/-
Balance - 16,000/-
Po clear
06/01/2021

Terms and Conditions :-

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 : __/__/____

Purchase Order

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

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

Name : 05/11/2020

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Contact

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**	Sravani	**Sign of Project manager**	
Date	10/11/2020	**Date**	10/11/20	**Date**	10/11/2020

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. 3956

Date : 30/10/2020

To.
M/s may flower platinum - mallepur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	m-20	Timet 09:30	6m3	6m3	Dump

INWARD
Inward No 14471 Dt 30/10/20
MRN No: 84664 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

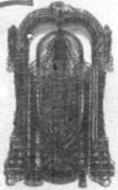
INWARD
No. 42918
Date 13/11
Sign Neha

Receiver's Signature

Authorised Signature

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal(D) 501 301

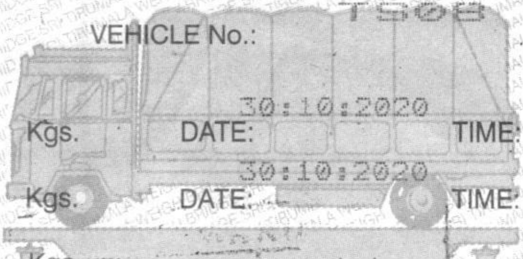
Date. 30/10/2020
IN Time ______ OUT Time 09:30
Vehicle No. 5548
Security Sign



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 21611 VEHICLE No.: TS08 UE 5548

GROSS : 28100 Kgs. DATE: 30:10:2020 TIME: 10:09:03

TARE : 13660 Kgs. DATE: 30:10:2020 TIME: 11:32:46

NETT : 14440 Kgs.

Received Rs. 100.00

10491 Dt 30/10/20
MRN No: 84664 Dt:
Received By Sign: Nizam
Modi
Sy.No.82

Operator's Signature

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

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. 3957

Date : 30/10/2020

To.
M/s May flower platinum - Mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-20	Time - 10:00	6 m^3	12 m3	Pump

INWARD
Inward No 14472 | Dt 30/10/20
MPN No 84665 | Dt.
Received By | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

INWARD
No. 42919
Date 13/11
Sign Neha

Receiver's Signature

Authorised Signature

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal-Dt. 501 301

Date. 30/10/2020
IN Time ______ OUT Time: 10:00
Vehicle No. 5533
Security Sign

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21615 VEHICLE No.: TS08 UE 5523

GROSS : 30040 Kgs. DATE: 30:10:2020 TIME: 10:24:14

TARE : 15650 Kgs. DATE: 30:10:2020 TIME: 12:16:28

NETT : 14390 Kgs.

SAND

Received Rs. 100.00

14472	Dt 30/10/20
MRN No: 84665	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.827

Operator's Signature

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

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. 3958

Date : 30/10/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UC- 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	m20	Time 10.10	$6m^3$	$18m^3$	Pum

INWARD
Inward No 4473 | Dt 30/10/20
MRN No: 84666 | Dt:
Received By | Sign Nijeam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42920
Date 13/11
Sign Neha

Receiver's Signature

Authorised Signature

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal (D) 501 301

Date. 30/10/2020

IN Time. ______ OUT Time 10:10

Vehicle No. 5535

Security Sign.

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21625

VEHICLE No.: TS08 UE 5535

GROSS : 26540 Kgs. DATE: 30:10:2020 TIME: 11:07:12

TARE : 11870 Kgs. DATE: 30:10:2020 TIME: 13:25:58

NETT : 14670 Kgs.

Received Rs. 100.00

14473

Dt. 30/10/20

MRN No. 84666

Dt.

Received By

Sign: Nizam

Pvt. Ltd

Sy.No.82/

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

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. 3965

Date : 30/10/2020

To.
M/s may flower platinum- mallapoor

Vehicle No : TS08UE 5592

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	M20	Time - 12:45	6m³	24m³	Pump

INWARD
Inward No 14474 Dt 30/10/20
MRN No 84667 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

INWARD
No. 42921
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.: 21645

VEHICLE No.: TS08 UE 5532

GROSS : 27370 Kgs. DATE: 30:10:2020 TIME: 13:12:12

TARE : 12940 Kgs. DATE: 30:10:2020 TIME: 15:06:18

NETT : 14430 Kgs.

30/10/20

Received Rs. 100.00

MRN No. 84667

Dt.

Received By

Sign Nizam

Modi Properties

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

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. 3970

Date : 30/10/2020

To.

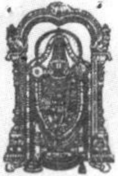
M/s may flower platinum - mallapur

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-20	Time: 3:05	$8m^3$	$27m^3$	Pump

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.: 21659 VEHICLE No.: TS08 UE 5535

GROSS : 19160 Kgs. DATE: 30:10:2020 TIME: 14:08:01

TARE : 12110 Kgs. DATE: 30:10:2020 TIME: 17:08:58

NETT : 7050 Kgs.

Received Rs. 100

Kgs. 14475
Dt. 30/10/20
MRN No. 84668
Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.827

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848560888

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. 4022

Date : 06/11/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-20	Timer 10:42	3.5m3	3.5m3	Dump

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.: 2253
VEHICLE No.: TS08 UG 5548

GROSS : 21710 Kgs. DATE: 06:11:2020 TIME: 11:01:59

TARE : 13500 Kgs. DATE: 06:11:2020 TIME: 14:23:22

NETT : 8210 Kgs.

Received Rs. 100.00

INWARD
Inward No: 1/4555
Date: 6/11/20
GRN No:
Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 98

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11601**
Ref.: **138 dt. 23-Dec-2020**

Dated : **15-Jan-2021**

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%	*2,11,360.00*	**₹ 2,49,405.00**
Input CGST	*19,022.40*	
Input SGST	*19,022.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of Wpc Door Frames against invoice no :-138 invoice date : -23.12.2020 Vide Po No :-7311 po date :-18.12.2020 Scan Id No :-60655

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand Four Hundred Five Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60655

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73111	PO / WO Date.	18/12/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	239,898/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	138	23/12/20	249405/- 2,46,101-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		2,46,101/-	2,49,405/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86768	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges		-3304-00
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,49,405/-	2,49,405/-
Amount E – PO / WO value:		2,39,898/-
Amount F – Difference (A – E): GST-18%		-6203

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	08/01/21
Remarks: Keg calculations will be as Standard Combe Considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi			✓			
Date	04/01/21	4/1/21	05/01/2021		04/01/21		

APPROVED BY 6 JAN 2021 MANAGING DIRECTOR

6 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 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/-

"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. **138**	Dated **23-12-2020**
PO / DOC No. **73111**	D.C. No. **138**
Vehicle No. **TS12UA-4994**	Destination

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

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

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

re Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: 0.20 **Final Rs.: 249405.00**

HSN / SAC	**Taxable Value**	**CGST**		**SGST**		**IGST**		**Total Tax Amt**
		Rate	**Amount**	**Rate**	**Amount**	**Rate**	**Amount**	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	**211360**	**0.09**	**19022.4**	**0.09**	**19022.4**	**0**	**0**	**38044.80**

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.

72857
2/1/21

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

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1612 8276 3992** Generated Date:**23/12/2020 08:45 PM** Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **24/12/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 138 - 23/12/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY.82/1 MALLAPUR NACHARAM
MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	WPC DOOR & FRAMES	1458.00 NOS	211360.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **211360.00** CGST Amt ₹ **19022.40** SGST Amt ₹ **19022.40** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **249404.80**

4. Transportation Details

Transporter ID & Name : **RANDHIR** Transporter Doc. No & Date : **& 23/12/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA4994	Hyderabad	23-12-2020 08:45 PM	36AEIPJ0494H1ZF	-	-

161282763992

SRI BALAJI ENTERPRISES
SBE
HYD

"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.	**138**	Dated	~~22-12-2020~~ 24-12-20
PO / DOC No.	**73111**		
Vehicle No.	TS12UA-4994	Cont. No.	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty		Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9	frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28	frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33	frame	
					70		

INWARD
Inward No 5034 Dt. 24/12/20
MRN No: 86768 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

INWARD
No: 44194
Date: 30/12

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.

INWARD
No: T2/30
Date: 29/12

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

Purchase Order

Page(s) 1 Of 1 18-Dec-20 4:14:52 PM

73111
16.12.20 11:40:30

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	73111	177211
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
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	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	33.00	2,880.00	0.00	18.00	112,147.20
					Total Order Value . . .	**239,898.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 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. 1,19,950-00, by cheque/RTGS, Dated...............
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for 5th floor part 2 flats-C501-506,B502,503, 504, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

APPROVED BY
21 DEC 2020
SOHAM M[illegible]
MANAGING DIRECTOR

APPROVED
18 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

73111

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177211		Req. Date		18-12-2020			
Material required before		21-12-2020		ID no.	62420				
Prepared by:		K Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 5th Floor part -2 flats nos C-501 to C-506, B-502, B-503, B-504- 9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 2140 Sft 4BHK 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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	✓ 9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	✓ 28.00
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	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00
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	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
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	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			
Note: Round of nails to the nearest kg.									

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11602**
Ref.: **441 dt: 21-Dec-2020**

Dated : **15-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
Windows GST 18%	*41,310.00*	**₹ 48,746.00**
Input CGST	*3,717.90*	
Input SGST	*3,717.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of windows against invoice no :-441 invoice date :-21.12. 2020 vide po no :-72301 po date :-19.11.2020 Scan Id No :-60659

Amount (in words) :

Indian Rupees Forty Eight Thousand Seven Hundred Forty Six Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60659

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72301	PO / WO Date.	19/11/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 48,746/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	441	21/12/2020	Rs. 48,746/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 48,746/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	441	21/12/2020	-	☑ 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. 48,746/- ✓
Amount E – PO / WO value:	Rs. 48,746/-
Amount F – Difference (A – E):	-
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. 24,373/- ☐ No
Payment – due date	**09/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/1/21	2/1			11/01/21		16 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. 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 NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 441
INVOICE DATE: 21-12-20

TRANSPORTATION NAME:
VEHICLE NO: AP29W0533 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/S Modi Properties PVT LTD 5-4-187/3E4,
IInd Floor, M.G. Road Secbad - 500003
STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)
-do-
P.O. No: 72301
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Partition with Door 9'x9' →	1 no	81 sm	270/-	21870 =	—
②	7610		Partition with Door 8'x9' →	1 no	72 sm	270/-	19440 -	—

TOTAL BEFORE TAX		41310	—
ADD:CGST	9%	3717	90
ADD:SGST	9%.	3717	90
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		48745	80

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

Page(s) 1 Of 1 19-11-2020 14:21:46

72301
16.11.20 11:23:58

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	72301	16669
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	31-10-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *9'0 x 9'0(Section - 2" x 2") - 01no*	81.00	270.00	0.00	18.00	25,806.60
2	2187 - Carpentry - windows - Al. Fixed - other - sft *8'0 x 9'0(Section - 2" x 2") - 01no*	72.00	270.00	0.00	18.00	22,939.20
					Total Order Value . . .	**48,745.80**

Rupees : Fourty Eight Thousand Seven Hundred Fourty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand. Frame - Black colour powder coating.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 24,373/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. - 2nd floor cubic for Kanakarao Sir and meeting cubical purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

19/11/2020

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-11-2020
Site & Phase :	Head office	Time:	12:30PM
Supplier		Req. No.	16669
Material required before date: Urgent		ID No.	61554

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	2"x2" AL frame with fixed glass	9'0"x9'0"	01	NOS		
2	2"x2" AL frame with fixed glass	8'0"x9'0"	01	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

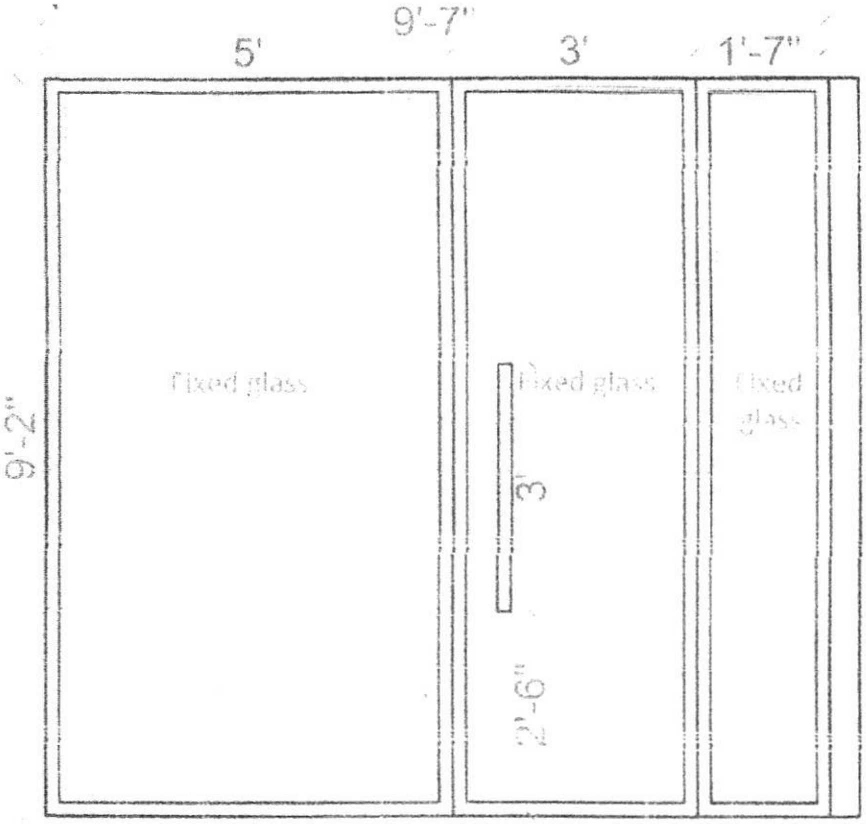
72301

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks :Towards 2nd floor cubic for kanaka rao sir and meeting cubicl purpose

Prepared By	Meenakshi.N	Approved by	
Date	16-11-2020	Sign. & Date	

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

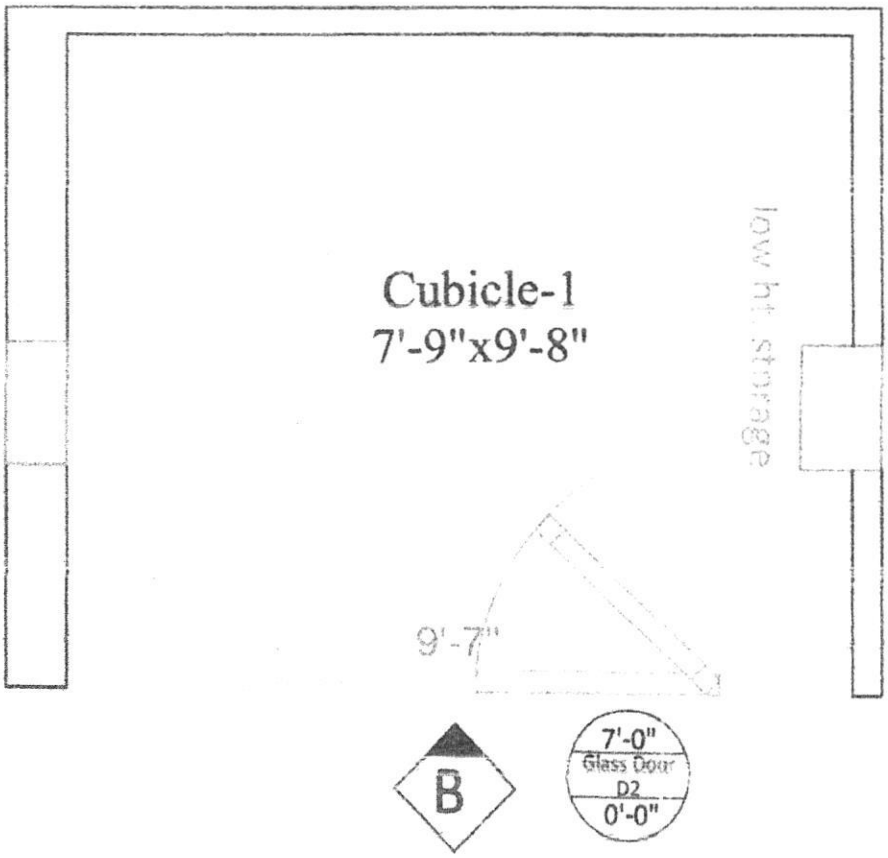


10mm thick toughened glass

2½" x 2½" Door handle

2" x 2" aluminum frame

ELEVATION B



CUBICLE PLAN

APPROVED FOR CONSTRUCTION
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Project title
Proposed interiors for Modi
Prop. 2rd floor
Office, Secunderabad

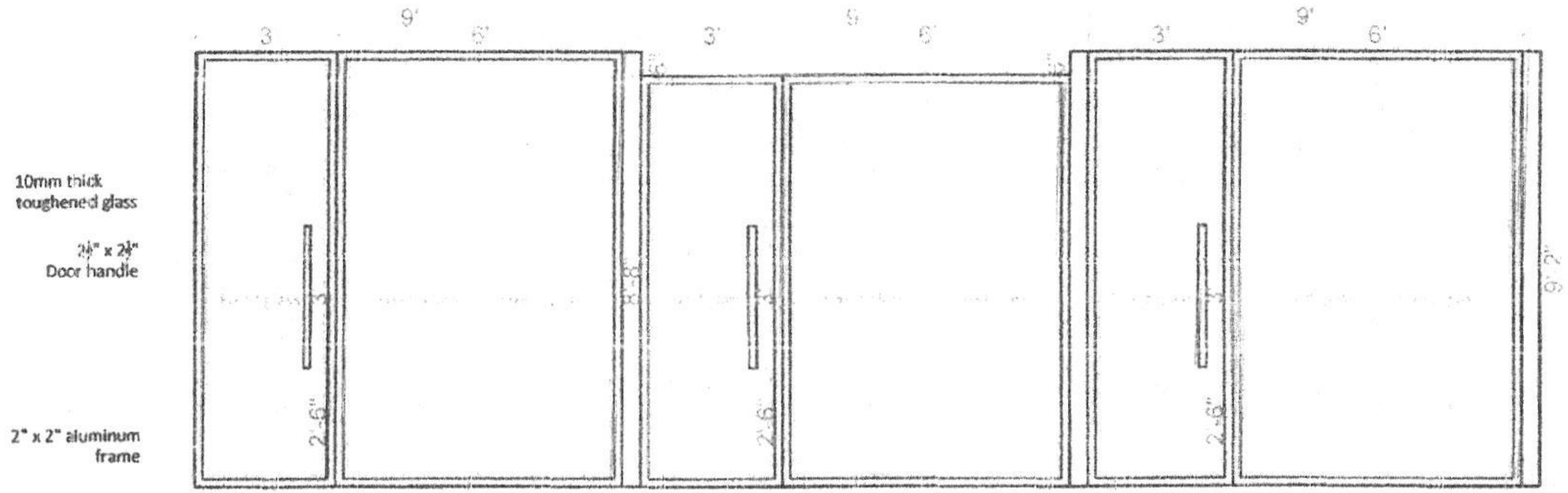
Drawing title
Glass partition details

Client name
Modi Properties

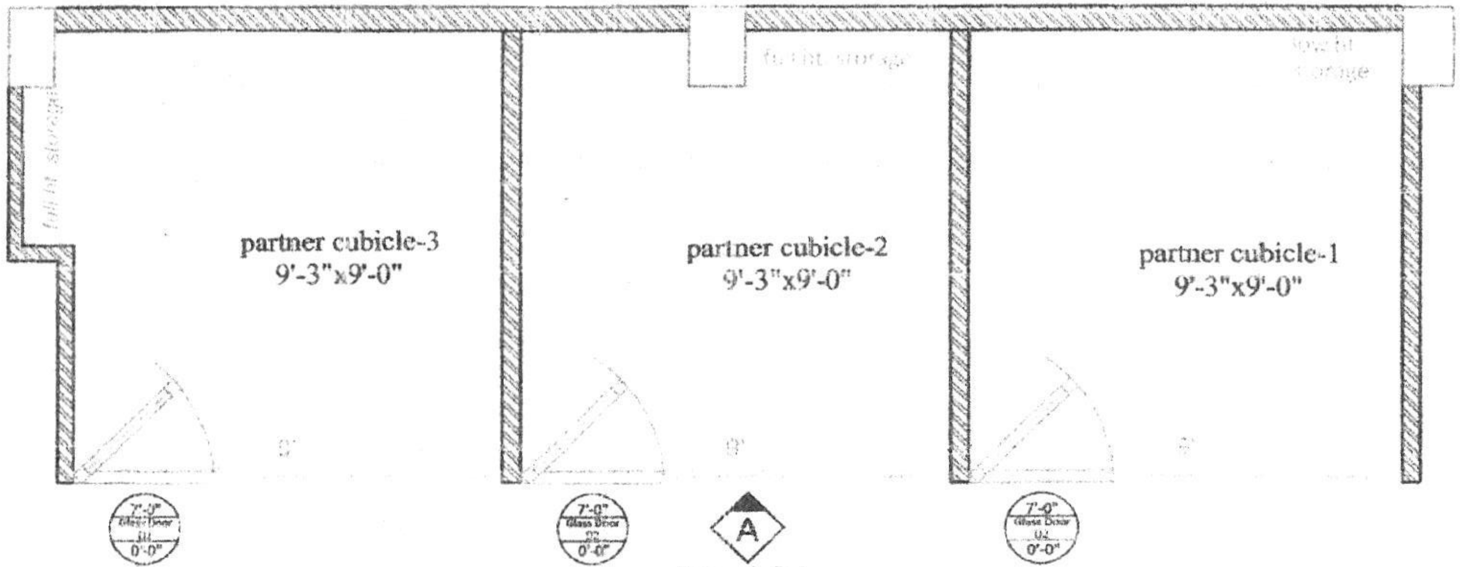
doc_01.1

01.09.2020

0



ELEVATION A



PLAN
PARTNER CUBICLE

APPROVED FOR CONSTRUCTION
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

proposed office interiors for
modi properties, 2nd floor-soham
mansion, ranigunj, secunderabad

Glass partition details

Modi Properties

01 09 2020
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