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

Purchase Voucher

No. : **PUR/11612**
Ref.: **SAL/20-21/1260 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*30,129.12*	**₹ 35,552.00**
Input CGST	*2,711.62*	
Input SGST	*2,711.62*	
OIE-Rouned Off	*(-)0.36*	

Account of :

Being amount credited to Premier Engineering Corporation towards purchase of Cu Multistand wires against vide bill no:SAL/20-21/1260 inv dt:30.12.2020 po.no:72932 po.dt:22.12.2020 scan id:61424

Amount (in words) :

Indian Rupees Thirty Five Thousand Five Hundred Fifty Two Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11613**
Ref.: **SAL/20-21/1259 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*50,957.43*	**₹ 60,130.00**
Input CGST	*4,586.17*	
Input SGST	*4,586.17*	
OIE-Rouned Off	*0.23*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of Cu Multistand wires against vide bill no:SAL/20-21/1259 inv dt:30.12.2020 po.no:72932 po.dt:22.12.2020 scan id:61424

Amount (in words) :

Indian Rupees Sixty Thousand One Hundred Thirty Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: -61424

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	72932	PO / WO Date.	22/12/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	460,181/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1260	30/12/20	35,552/-
2	1259	30/12/20	60,130/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,682/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1260	30/12/20	87028	☑ Yes □ No
2.	1259	30/12/20	87027	☑ 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:	95,682/-
Amount E – PO / WO value:	460,181/-
Amount F – Difference (A – E): GST-18%	1377/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]	[signature]	[signature]
Date	09/01/21	9/1/21					21 JAN 2021

APPROVED 12 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/-

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1260**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72932/177201**	Dated **30-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	29.89	Meters	44 %	**30,129.12**
	Output SGST 9%						**2,711.62**
	Output CGST 9%			9	%		**2,711.62**
	Less : *ROUND OFF*						**(-)0.36**
	Total		1,800.0000 Meters				**₹ 35,552.00**

INWARD
Inward No 5095 Dt 30/12/20
MRN No: 87028 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

INR Thirty Five Thousand Five Hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,129.12	9%	2,711.62	9%	2,711.62	5,423.24
Total:	**30,129.12**		**2,711.62**		**2,711.62**	**5,423.24**

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Three and Twenty Four paise Only**

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No: 12964
Date: 5/1
Sign:

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1260**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72932/177201**	Dated **30-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	20 29.89	Meters	44 %	30,129.12
	Output SGST 9%						2,711.62
	Output CGST 9%			9	%		2,711.62
	Less : *ROUND OFF*						(-)0.36
	Total		1,800.0000 Meters				₹ 35,552.00

INWARD
Inward No 5095 Dt 30/12/20
MRN No: 87028 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

INR Thirty Five Thousand Five Hundred Fifty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,129.12	9%	2,711.62	9%	2,711.62	5,423.24
Total:	30,129.12		2,711.62		2,711.62	5,423.24

Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Three and Twenty Four paise Only**

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

PREMIER ENGINEERING CORPORATION Secunderabad

Declaration
We declare that this invoice shows the actual price of the

for PREMIER ENGINEERING CORPORATION

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1259**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** SY.NO.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72932/177201**	Dated **22-Dec-2020**
	Despatch Document No. 1912 8509 8324	Delivery Note Date 30/12/2020
	Despatched through **By Road**	Destination **Nacharam**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 30-Dec-2020**	Motor Vehicle No. **TS10UB3123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	360.0000 Meters	12.78	Meters	44 %	**2,576.45**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,710.0000 Meters	12.78	Meters	44 %	**12,238.13**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	29.88	Meters	44 %	**36,142.85**
							50,957.43
	Output SGST 9%			9	%		**4,586.17**
	Output CGST 9%			9	%		**4,586.17**
	ROUND OFF						**0.23**
	Total		4,230.0000 Meters				**₹ 60,130.00**

INWARD
Inward No. 5094 Dt. 30/12/20
MRN No: 87027 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12963
Date: 5/1

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

INR Sixty Thousand One Hundred Thirty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50,957.43	9%	4,586.17	9%	4,586.17	9,172.34
Total:	**50,957.43**		**4,586.17**		**4,586.17**	**9,172.34**

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Two and Thirty Four paise Only**

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

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

Inward No.
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	1912 8509 8324
E-Way Bill Date:	30/12/2020 04:04 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	30/12/2020 04:04 PM [12Kms]
Valid Until:	31/12/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	HYDERABAD,TELANGANA-500076
Document No.	SAL/20-21/1259
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 60129.77
HSN Code	85446020 - GLOSTER CU. WIRE COILS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123	Hyderabad	30/12/2020 04:04 PM	36AACFP6807A1ZL	-	-

191285098324

INWARD

Inward No 15094	Dt 30/12/20
MRN No 87027	Dt.
Received By	Sign:

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

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1259**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** SY.NO.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72932/177201**	Dated **22-Dec-2020**
	Despatch Document No. 19128509 8324	Delivery Note Date 30/12/2020
	Despatched through **By Road**	Destination **Nacharam**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 30-Dec-2020**	Motor Vehicle No. **TS10UB3123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	360.0000 Meters 4	12.78	Meters	44 %	**2,576.45**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,710.0000 Meters 19	12.78	Meters	44 %	**12,238.13**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	29.88	Meters	44 %	**36,142.85**
							50,957.43
	Output SGST 9%			9	%		**4,586.17**
	Output CGST 9%			9	%		**4,586.17**
	ROUND OFF						**0.23**
	Total		4,230.0000 Meters				**₹ 60,130.00**

INWARD
Inward No 5094 Dt 30/12/20
MRN No: 87027 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

INR Sixty Thousand One Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
50,957.43	9%	4,586.17	9%	4,586.17	9,172.34
Total: 50,957.43		4,586.17		4,586.17	9,172.34

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Two and Thirty Four paise Only**

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 8509 8324
E-Way Bill Date:	30/12/2020 04:04 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	30/12/2020 04:04 PM [12Kms]
Valid Until:	31/12/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	HYDERABAD,TELANGANA-500076
Document No.	SAL/20-21/1259
Document Date	30/12/2020
Transaction Type:	Regular
Value of Goods	₹ 60129.77
HSN Code	85446020 - GLOSTER CU. WIRE COILS
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123	Hyderabad	30/12/2020 04:04 PM	36AACFP6807A1ZL	-	-

191285098324

INWARD

Inward No 5094 Dt. 30/12/20

MRN No: 87027 Dt.

Received By Sign

Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

Purchase Order

72932
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			
Premier Engineering Corporation	**Doc No**	72932	177201
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-12-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,150.00	44.00	18.00	48,634.88
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,150.00	44.00	18.00	22,797.60
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,150.00	44.00	18.00	33,436.48
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,150.00	44.00	18.00	15,198.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,690.00	44.00	18.00	71,102.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,690.00	44.00	18.00	71,102.08
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,690.00	44.00	18.00	35,551.04
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,095.00	44.00	18.00	81,179.28
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,095.00	44.00	18.00	81,179.28
				Total Order Value . . .		**460,181.12**

Rupees : Four Lakh(s) Sixty Thousand One Hundred Eighty One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl

Part bill received
@ 1210 - 23/12 - 3,63,122/-
Bal amt - 97,059/-
29/12/20

Part Bill Recived
@ 1260 - 30/12/20 - 35,552 @ 1259 - 30/12/20 - 60,130/-

Bk Receivable - 1,377/-

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For, ***Premier Engineering Corporation***

Name :

Date : __/__/____

Purchase Order

 22-12-2020 11:34:53 Original / Office Copy / Purchase Div.Copy

ance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for SA -601 to 608 B -601 to 605 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

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

72933 72952

73171

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/11614**
Ref.: **3372 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*12,700.00*	**₹ 14,986.00**
Input CGST	*1,143.00*	
Input SGST	*1,143.00*	

n Account of :
Being amount credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of type clamps against vide bill no:3372 inv dt:30.12.2020 po.no:73333 po.dt:28.12.2020 scan id:61421

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

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61421

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73333	PO / WO Date.	28/12/2020
Supplier Name	Sree venkata durga	PO/WO amount	14,573/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3372	30/12/2020	14,986/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,986/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87026	□ 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:	14,986/-
Amount E – PO / WO value:	14,573/-
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 bel~~ow)
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 21 JAN 2021	[signature]
Date	12/01/2021	12/1					

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

GST 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.: 3372
Date : 30/12/2020
P. O. No. & Date : 73333 / 177242
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bracket	20 Nos	58 EACH		1160
2)	7216	12" Bracket	80 Nos	45 EACH		3600
3)	7216	10" Bracket	40 Nos	40 EACH		1600
4)	7318	1¼" U Bolt	30 Nos	8 EACH		240
5)	7318	4" U Bolt	100 Nos	12 EACH		1200
6)	7318	1" U Bolt	100 Nos	7.5 EACH		750
7)	7318	8mm A Bolt	50 Nos	4 EACH		200
8)	7307	4" U CLAMP	60 Nos	12 EACH		720
9)	7307	3" U CLAMP	35 Nos	10 EACH		350
10)	7216	6" Bracket	20 Nos	31.50 EACH		630
11)	7318	3" U Bolt	80 Nos	10 EACH		800
12)	7318	3/4" U Bolt	100 Nos	7.5 EACH		750
13)	7318	1/2" U Bolt	100 Nos	7 EACH		700
				Transportation		
				TOTAL		12700
				SGST @ 9%		1143
				CGST @ 9%		1143
				IGST @		
				ROUND OFF		
				G. TOTAL		14986

MODI PROPERTIES PVT. LTD. INWARD No: 12961 Date: 5/1 Sign: SEC'BAD

15093 INWARD 30/12/20
Inward No. 84 020
MRN No.
Received Sign 11:12 am
Modi Properties Pvt. Ltd
Sy. No. 82/

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

8977633166

Rupees ~~Fourteen Thousand~~ Nine Hundred & Eighty Six Only

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.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

INWARD

Purchase Order

 28-12-2020 15:27:02 Or

73333
23.12.20 11:33:23

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	**Doc No**	73333	177242
	Doc Date	28-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	08-12-2020	
040-66568520 9885057887	**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"*	20.00	58.00	0.00	18.00	1,368.80
2	9598 - Tools - Bracket - NA - Nos *12"*	80.00	45.00	0.00	18.00	4,248.00
3	9598 - Tools - Bracket - NA - Nos *10"*	40.00	40.00	0.00	18.00	1,888.00
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 *4"*	100.00	8.50	0.00	18.00	1,003.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.50	0.00	18.00	885.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	4.00	0.00	18.00	236.00
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	9598 - Tools - Bracket - NA - Nos *6"*	20.00	31.50	0.00	18.00	743.40
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	80.00	10.00	0.00	18.00	944.00
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
				Total Order Value . . .		**14,573.00**

Rupees : Fourteen Thousand Five Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 28-12-2020 15:27:02 Original / Office Copy / Purchase Div.Copy

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 A 1 flats externalline south side use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	26-12-2020
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177242
Material required before date: 29-12-2020		ID No.	62615

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos		
2	Base Channel Clamp	12"	80	nos		
3	Base Channel Clamp	9"	40	nos		
4	Base Channel Clamp	6"	20	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt	3"	80	nos		
7	"U" bolt 73333	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	50	nos		
12	Universal Clamp Patti	4"	60	nos		
13	Universal Clamp Patti	3"	35	nos		

Remarks: Towards A-1flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-12-2020	Sign. & Date	

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/11615**
Ref.: **C2066 dt. 24-Nov-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rastrapati Road
Secunderabad

Particulars		Amount
Plumbing GST 18%	*4,237.00*	**₹ 42,700.00**
Plumbing GST 12%	*33,660.70*	
Input CGST	*2,400.97*	
Input SGST	*2,400.97*	
OIE-Rouned Off	*0.36*	

n Account of :

Being amount credited to Shri Ganesh Pumps & MAchinery Centre towards purchase of panel box against vide bill no:C2066 inv dt:24.11.2020 po.no:72357 po.dt:21.11.2020 scan id:61418

Amount (in words) :

Indian Rupees Forty Two Thousand Seven Hundred Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 61418

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72357	PO / WO Date.	21/11/2020
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	Rs. 42,700/-
Firm/Company	Modi Properties PVT LTD	Project	Greens Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C2066	24/11/2020	Rs. 42,700/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 42,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	□ Yes □ No
2.	-	-	-	□ Yes □ N
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. 42,700/-
Amount E – PO / WO value:	Rs. 42,700/-
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. /- ☑ No
Payment – due date	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	12/1/21	12/1/21					2 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

Qnews

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

16670

Serial No.of Invoice : C2066	GST Registration No. :	D.C. No : 72357	Date : 21-11-2020
Date of Invoice : 24/11/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	GREEN TOWERS
M.G ROAD, SEC'BAD-500003	BEGUMPET MAIN ROAD, HYD
MOB-9502211011	CONT-9502177288
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	2.000	NO	16830.35		33660.70	6.00	2019.64	6.00	2019.64		
2	PANEL BOX	85369010	2.000	NO	2118.64		4237.28	9.00	381.36	9.00	381.36		
							37897.98						
	Add : CGST-				6.00%		2019.64						
	Add : SGST-				6.00%		2019.64						
	Add : CGST-				9.00%		381.36						
	Add : SGST-				9.00%		381.36						
	Add : ROUND OFF-						0.02						
			4.000			0.00			2401.00		2401.00		0

G21NYK000046

G21NYK000049

SONATA SOFTWARE LIMITED * HYD * Date: 30/11/2020

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7311 Date 8/1

Rupees Forty Two Thousand Seven Hundred Only	Total : 42700.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 24-11-2020 10:50:59 AM

72357

16.11.20 11:23:59

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			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	72357	16679
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	21-11-2020	
	Quote No	NIL	
9849095161	**Quote Date**	21-11-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *3HP*	2.00	18,850.00	0.00	0.00	37,700.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 PHASE*	2.00	2,500.00	0.00	0.00	5,000.00
				Total Order Value . . .		**42,700.00**

Rupees : Fourty Two Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

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

Authorised Signatory

24/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Estimate

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			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	72357	16679
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	21-11-2020	
	Quote No	NIL	
9849095161	**Quote Date**	21-11-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *3HP*	2.00	18,850.00	0.00	0.00	37,700.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *3 PHASE*	2.00	2,500.00	0.00	0.00	5,000.00
				Total Order Value . . .		**42,700.00**

Rupees : Fourty Two Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Purushotham-9502177288

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

21/11/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MPPL	Date:	19.11.20
Site & Phase :	Green Towers	Time:	09.30 AM
Supplier		Req. No.	16679
Material required before date:	Urgent	ID No.	61681

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages - 3 Phase	3HP	02	Nos.	→ 18,850/-	Including.
2	Starter panel for pump	3 Phase	02	Nos.	→ 2,500/-	Including.
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	Nil	Rft		
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet		
5	Coupler	1 ¼"		No.		
6	Ball valve – Plason	1 ¼"		No.		
7	Non return valve	1 ¼"		No.		
8	3 core multi stand wire			Meters		
9	Relevant GI fittings			Set		

Remarks:

A. Depth of borewell - 300 ft.
B. Depth for installation of pump - 285 ft. (15 ft less than bore depth).
C. Water struck at 20 ft.
D. Yield of water: Excellent (more than 2")
E. Horizontal distance to storage tank: ft.
F. Vertical distance to storage tank: ft.
G. Location of borewell:

72357.

Prepared By	Meenakshi	Approved by	
Sign.& Date	19.11.2020	Sign. & Date	

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

19/11/2020

APPROVED BY
19 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/11616**
Ref.: **PS/20-21/721 dt. 5-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*3,789.50*	**₹ 4,472.00**
Input CGST	*341.06*	
Input SGST	*341.06*	
OIE-Rouned Off	*0.38*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of non return valve against vide bill no:PS /20-21/721 inv dt:05.01.2021 po.no:73461 po.dt:02.01.2021 scan id:61416

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Seventy Two Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature