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

Purchase Voucher

No. : **PUR/11620**
Ref.: **283 dt. 9-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad

Particulars	Amount
Gardending-COMP	**₹ 5,247.00**

On Account of :

Being amount credited to Y Pushpalatha towards purchase of supply of carpet grass against vide bill no:283 inv dt:09.01.2021 po.no:73379 po.dt:29.12.2020 scan id:61406

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Seven Only

for SUP-Y Pushpalatha

Prepared by: keerthana

Approved by

Receiver's Signature

E.

Scan ID: 61406

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	73379	PO / WO Date.	29/12/20
Supplier Name	Y - Pushpaltha	PO/WO amount	3922
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	283	9/1/21	3922
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3922

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	44	4/1/21	87144	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1325
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5247
Amount E – PO / WO value:	3922
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	15/1/21
Remarks:	

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

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/-

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
Mallapur ~~Hyd.~~

Party GST No.:

Sl.No. 283 Date : 9/01/2021
D/C. No. 44 Date : 4/1/21
P.O.No. 73379 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass -		370 sft		5247 =	00
				TOTAL	5247 =	00

MODI PROPERTIES PVT LTD
INWARD
No. 73215
Date 19/1
Sign. CO

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: five Thousand two Hundred forty seven only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LTD (MPL) Maltapur

Party GST No.: 73379

D.C..No. 44

Date : 04/01/2021

P.O.No. 73379

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	370 SFt
2	Transport Extra.	

INWARD

Inward No 5114 Dt. 4/01/21

MRN No: 8714 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD No. 44899 Date 8/1 Sign. SEC'BAD

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

 30-12-2020 15:49:16

Purchase Order

73379
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			
Y PUSHPALATHA	**Doc No**	73379	177250
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	29-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	370.00	10.00	0.00	6.00	3,922.00
					Total Order Value . . .	**3,922.00**

Rupees : Three Thousand Nine Hundred Twenty Two 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	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate hoarding side curb stone inside 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 ***Y PUSHPALATHA***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-12-2020
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier		Req.No.	177250
Material required before date:	30-12-2020	ID No.	62654

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	std	370	sft		
2						
3	73379					
4						
5						
6						
7						
8						
9						

Remarks: towards main gate hoarding side curb stone inside use purpose

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-12-2020	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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11621**
Ref.: **83 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad

Particulars		Amount
Steel GST 18%	*15,416.00*	**₹ 18,191.00**
Input CGST	*1,387.44*	
Input SGST	*1,387.44*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to Dilpreet Tubes PVT LTD towards purchase of MS round pipe against vide bill no:83 inv dt:30.12.2020 po.no:72609/72906/72317 po.dt:23.12.2020 scan id:61405

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Ninety One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by. keerthana

Approved by

Receiver's Signature

Scan ID: 61405

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72609/72906/73217	PO / WO Date.	23/12/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 20,142/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	83	30/12/2020	Rs. 18,190/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,190/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	83	30/12/2020	87036	☑ 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. 18,190/-
Amount E – PO / WO value:	Rs. 20,142/-
Amount F – Difference (A – E):	Rs. -1,952/-
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]			[signature]		[signature]
Date	12/1/21	12/1					21 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/83
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **72906** Date: **11-12-2020**
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : 73217 dt 23/12/20 72609 dt 01/12/20 Date:
GSTIN : **36AABCM4761E1ZM**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.095 M\T	54,000.00	5,130.00
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 M\T	46,510.64	2,186.00
3	STEEL TUBES (HSN: 7306)	7306		0.135 M\T	60,000.00	8,100.00
						15,416.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,387.00
	SGST Output @ 9%					1,387.00
						18,190.00

INWARD
Inward No 5080 Dt 30/12/20
MRN No: 8086 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 12960
Date: 5/1
Sign:

Total Invoice Value in Words E & O E

Indian Rupees Eighteen Thousand One Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	7,316.00	9%	658.23	9%	658.23	1,316.46
7306	8,100.00	9%	728.77	9%	728.77	1,457.54
Total	**15,416.00**		**1,387.00**		**1,387.00**	**2,774.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD.

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/ **83**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **72906** Date: **11-12-2020** L R No. : 73217 23/12/20 72609 01/12/20 Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.095 M\T	54,000.00	5,130.00
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 M\T	46,510.64	2,186.00
3	STEEL TUBES (HSN: 7306)	7306		0.135 M\T	60,000.00	8,100.00
						15,416.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,387.00
	SGST Output @ 9%					1,387.00
						18,190.00

INWARD
Inward No 5080 Dt 30/12/20
MRN No: 87686 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words

E & O E

Indian Rupees Eighteen Thousand One Hundred Ninety Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	7,316.00	9%	658.23	9%	658.23	1,316.46
7306	8,100.00	9%	728.77	9%	728.77	1,457.54
Total	**15,416.00**		**1,387.00**		**1,387.00**	**2,774.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy Four Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : **Axis Bank Ltd.** Bank A/c No. : **917030062563088** Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Purchase Order

Page(s) 1 Of 1   01-12-2020 15:37:18

72609
25.11.20 1:28:07

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

Supplier Details				
Dilpreet Tubes		**Doc No**	72609	177171
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	01-12-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	30-11-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	60.00	46.50	0.00	18.00	3,292.20
			Total Order Value . . .			**3,292.20**

Rupees : Three Thousand Two Hundred Ninty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for door frames bottom fixing at A block 10th floor purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/12/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-12-2020
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177171
Material required before date:	07-12-2020	ID No.	61971

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle 3'0" length -- Sunny	3/4"	20	nos		
2	18'		10	lengths		
3						
4						
5						
6	72609					
7						
8						
9						

Remarks: towards bed rroom door frames bottom fixing use purpose 10th floor A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-12-2020	Sign. & Date	

APPROVED
1? JAN 2021
MANAGER PROCUREMENT
01/12/2020

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

Purchase Order

72906
05.12.20 12:14:14

 11-12-2020 16:34:20

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			
Dilpreet Tubes	**Doc No**	72906	177192
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2.7mm thick - 10 lengths*	130.00	60.00	0.00	18.00	9,204.00
			Total Order Value . . .			**9,204.00**

Rupees : Nine Thousand Two Hundred Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 13kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H Frames fabrication purpose for plumbing line.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-12-2020
Site & Phase :	May Flower Platinum	Time:	14;41
Supplier		Req.No.	177192
Material required before date:	11-12-2020	ID No.	62176

No	Description	Size	Quantity	Units	Inward No	Date
1	MS ROUND PIPE 2.7MM THICKNESS	1''	10	NOS	60+181	Wt: 13 Kgs
2						
3						
4	₹2906					
5						
6						
7						
8						
9						
10						

Remarks: Towards H Frame Fabrication use purpose for plumbing line

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-12-2020	Sign. & Date	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

Purchase Order

 23-12-2020 15:39:53 Orig

73217
23.12.20 11:29:46

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			
Dilpreet Tubes	**Doc No**	73217	177213
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	23-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *20 lengths*	120.00	54.00	0.00	18.00	7,646.40
			Total Order Value . . .			**7,646.40**

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 6kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for bedroom door frames fixing purpose at 5th floor part 2 & 4th floor.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/12/2020

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-12-2020
Site & Phase :	May Flower Platinum	Time:	12.25
Supplier		Req.No.	177213
Material required before date: 21-12-2020		ID No.	62419

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 3 mm thickness	3/4"	20	nos	54 718	6/12
2						
3						
4	73217					
5						
6						
7						
8						
9						
10						

Remarks: towards bed rrom door frames bottom fixing use purpose 5th floor part -2 - 4th floor

APPROVED
24 DEC 2020
MANISH PARIKH
MANAGER PROCUREMENT

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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11622**
Ref.: **CI1444/2020-21 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills

Particulars		Amount
False Celing GST 18%	*42,000.00*	**₹ 49,560.00**
Input CGST	*3,780.00*	
Input SGST	*3,780.00*	

On Account of :

Being amount credited to Vensai Global Pvt Ltd towards purchase of pvc fall ceiling,lappam patti against vide bill no:CI1444/2020-21 inv dt:08.01.2021 po.no:73331 po.dt:05.01.2021 scan id:61403

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

for SUP-Vensai Global Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 61403

Date:	12/1/21	Prepared by:	NEHA
PO/WO no.	73331	PO / WO Date.	5/1/21
Supplier Name	Vensai Global Pvt Ltd	PO/WO amount	49560
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C11 444/20-21	8/1/21	49560
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49560

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87300	☑ 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:	49560
Amount E – PO / WO value:	49560
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. 49560 /- ☐ No
Payment – due date	Adv cheq issd

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/1/21	12/1					

APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

12 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/-

INVOICE

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1444/2020-21**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 Delivery Location May Flower Platinum,Sy 82/1, Mallapur, Nacharam PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **73331**	Delivery Note Date
	Despatched through **AUTO**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *10*		**1,000 SFT**	30.00	SFT	**30,000.00**
2	**PROFILES** *C 150*		**1,500 FEET**	8.00	FEET	**12,000.00**
						42,000.00
	CGST@9%			9	%	**3,780.00**
	SGST@9%			9	%	**3,780.00**
	Total					**₹ 49,560.00**

INWARD
Inward No 3156 Dt 8/01/21
MRN No: 87300 Dt.
Received By Sign 11/13 am
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73218
Date: 11/1

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold will not be taken back 2.Any Damages After Dispatch will not be Consider

This is a Computer Generated Invoice

Purchase Order

 05-01-2021 17:26:09

73331
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			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc No**	73331	177237
	Doc Date	05-01-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 100 nos x 10' length*	1,000.00	30.00	0.00	18.00	35,400.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150 nos x 10' length*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 49,560/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 602 to 608 & B- 605 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/01/2021

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-12-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177237
Material required before date:	26-12-2020	ID No.	62554

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5	73331					
6						
7						
8						
9						
10						

Remarks: towards A-602, A-603, A-604, A-605, A-607, A-608, B-605 luxury flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-12-2020	Sign. & Date	APPROVED FOR CONSTRUCTION 30 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 30-12-2020 14:32:04 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			
Vensai Global PVT LTD	**Doc No**	73331	177237
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	03-09-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 100 nos x 10' length*	1,000.00	30.00	0.00	18.00	35,400.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150 nos x 10' length*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

APPROVED FOR CONSTRUCTION
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation dt. 03/09/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 49,560/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 602 to 608 & B- 605 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/01/2021

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
30/12/2020	To
MINISH	MD SIR
	Regarding the PVC false Ceiling rates increased by RS. 2/- per Running feet. I enquired the Same from different Vendor. Please Kindly Approve the rates.
	APPROVED FOR CONSTRUCTION 30 DEC 2020 SOHAM MODI MANAGING DIRECTOR
	White - plain. Congated.

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

Purchase Voucher

No. : **PUR/11623**
Ref.: **PS/20-21/705 dt. 1-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%	*5,575.20*	**₹ 6,579.00**
Input CGST	*501.77*	
Input SGST	*501.77*	
OIE-Rouned Off	*0.26*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of wall mixer bend against vide bill no:PS /20-21/705 inv dt:01.01.2021 po.no:73227 po.dt:26.12.2020 scan id:61539

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventy Nine Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 61539

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	43227	PO / WO Date.	23-12-20
Supplier Name	Praful Sanitary.	PO/WO amount	6,578.74
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/405	1/1/21	6,579.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,579-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	87135	✓ □ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,579-00
Amount E – PO / WO value:	6,578-74
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		13/1/21					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
PS/20-21/ 705	**1-Jan-2021**
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
73227	**26-Dec-2020**
Despatch Document No.	Delivery Note Date
Invoice	**1-Jan-2021**
Despatched through	Destination
Self	**May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**23 No:**	404.00	No:	40 %	**5,575.20**
	Output CGST							**501.77**
	Output SGST							**501.77**
	ROUNDING OFF							**0.26**
	Total			**23 No:**				**₹ 6,579.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,575.20	9%	501.77	9%	501.77	1,003.54
99		9%		9%		
Total	**5,575.20**		**501.77**		**501.77**	**1,003.54**

Tax Amount (in words) : **Indian Rupees One Thousand Three and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. SEC'BAD INWARD No. 73093 Date 8/1

INWARD
Inward No 5105 Dt. 4/01/21
MRN No. 87135 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

 26-12-2020 12:27:24 Orig

73227
23.12.20 11:29:46

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

Supplier Details			
Praful Sanitary	**Doc No**	73227	177225
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7046 - Plumbing - CP - Wall Mixer Bend - NA - nos	23.00	404.00	40.00	18.00	6,578.74
					Total Order Value . . .	**6,578.74**

Rupees : Six Thousand Five Hundred Seventy Eight and Paise Seventy Four 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 C 301 to 306 B 302,303,304 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 ***Praful Sanitary***

Name : __________

Date : __/__/___

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats				
Company	MPPL	Site & Phase	May Flower Platinim	
Req. no.	177225	Req. Date	21-12-2020	
Material required before	24-12-2020	ID no.	62486	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards C-301 to C-306,,B-302, B-303, B-304**			
3BHK 1500 sft Order Value:	4	Flats		
3BHK 1800 sft Order Value:	3	Flats		
4BHK 2140 sft Order Value:	1	Flats		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	0	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	4.0	4.0	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	360	-	360	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	20		20	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40		40	
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-		0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-		0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	60	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	40	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		0	

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-		0	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108	
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	280	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-		0	
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		0	
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		0	
28	C.pvc Clamp 1"	Nos			4.0	4.0	-		0	
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0	
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20	
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0	
32	Di waters	Nos	-	-	4.0	4.0	-		0	
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0	
34	C.Pvc.Brass elbowl 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	130	
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs	
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0	
	Total								1431	

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

Purchase Voucher

No. : **PUR/11624** Dated : **18-Jan-2021**
Ref.: **2573 dt. 4-Jan-2021**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road

Particulars		Amount
Electrical GST 18%	*1,798.80*	**₹ 2,123.00**
Input CGST	*161.89*	
Input SGST	*161.89*	
OIE-Rouned Off	*0.42*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of modular plate against vide bill no:2573 inv dt:04.01.2021 po.no:73340 po.dt:29.12.2020 scan id:61541

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID :- 61541

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73340	PO / WO Date.	29/12/20
Supplier Name	Reflections Electrical Pvt. Ltd	PO/WO amount	2,122-58
Firm/Company	Modi Properties Pvt. Ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2573	4/1/21	2,123-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,123-00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,123-00
Amount E – PO / WO value:	2,122-58
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		13/1/21					

APPROVED 13 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2573**	Dated **4-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2573**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73340/16781**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Main Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12M Plate Venia BP9712**	8538	18 %	**2.0000 nos**	89.10	nos	**178.20**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**20.0000 nos**	30.90	nos	**618.00**
3	**Fan Regulator Venia B1900**	8536	18 %	**6.0000 nos**	167.10	nos	**1,002.60**
							1,798.80
	OUTPUT CGST						**161.89**
	OUTPUT SGST						**161.89**
	Rounding Off						**0.42**
	Total			**28.0000 nos**			**₹ 2,123.00**

INWARD
Inward No: 661 Dt: 04/01/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73092
Date: 8/1
Sign:

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

INR Two Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	178.20	9%	16.04	9%	16.04	32.08
8536	1,620.60	9%	145.85	9%	145.85	291.70
Total	**1,798.80**		**161.89**		**161.89**	**323.78**

Tax Amount (in words) : **INR Three Hundred Twenty Three and Seventy Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73340
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73340	16781
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-12-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4624 - Electrical - other - Modular Plate - 12 Way - nos	2.00	297.00	70.00	18.00	210.28
2	4793 - Electrical - other - Modular Switch - 6 A - nos	20.00	103.00	70.00	18.00	729.24
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	557.00	70.00	18.00	1,183.07
					Total Order Value . . .	**2,122.58**

Rupees : Two Thousand One Hundred Twenty Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for ho second floor 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28.12.2020
Site & Phase :	HO	Time:	11:20 AM
Supplier		Req. No.	16781
Material required before date:	Urgent	ID No.	62623

No	Description	Size	Quantity	Units	Inward No	Date
1	12 MODULE PLATE	STD	2	NOS		
2	SWITCHES	6AMP	20	NOS		
3	FAN REGYLATORS	STD	6	NOS		
4	73340					
5						
6						
7						
8						
9						
10						

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : These material require for HO second floor cr cabins.

Prepared By	Meenakshi	Approved by	
Sign.& Date	28.12.2020	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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11625**
Ref.: **GP/20-21/472 dt. 6-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-GP Buildcon Materials**
G-1,Sai Srinivasa Towers,
Sripuri Colony,Kakaguda
Secunderabad

Particulars		Amount
Equipment GST 18%	*4,850.00*	**₹ 5,723.00**
Input CGST	*436.50*	
Input SGST	*436.50*	

On Account of :

Being amount credited to GP Buildcon Materials towards purchase of hammer drill against vide bill no:GP/20-21/472 inv dt:06.01.2021 po.no:73173 po.dt:22.12.2020 scan id:61545

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Twenty Three Only

for SUP-GP Buildcon Materials

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID - 61545

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73173	PO / WO Date.	02-12-20
Supplier Name	G.P. Buildcon Materials	PO/WO amount	5,723-60
Firm/Company	MPPL	Project	MPPL H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/472	6/1/21	5,723-60
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,723-60

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,723-60
Amount E – PO / WO value:	5,723-60
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	13/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 13 JAN 2021 MINISH PARIKH		[signature]		
Date		13/1/21					

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

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/472**	Dated **6-Jan-2021**
Delivery Note	
Buyer's Order No. **73173**	Dated **22-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Bike**	Destination **Mgroad**

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, 2 Nd Floor,Mgroad
Secunderabad-3
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH 200** *Slno:032026266*	84672100	**1 NOS**	4,850.00	NOS	**4,850.00**
	CGST @ 9 %			9	%	**436.50**
	SGST @ 9 %			9	%	**436.50**
	Total		**1 NOS**			**₹ 5,723.00**

INWARD
Inward No: 681 Dt: 07/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD
INWARD
No. 73109
Date 8/1
Sign
SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,850.00	9%	436.50	9%	436.50	873.00
Total	**4,850.00**		**436.50**		**436.50**	**873.00**

Tax Amount (in words) : **INR Eight Hundred Seventy Three Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-12-2020 12:00:48 PM Original /

73173
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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	73173	16759
Doc Date	22-12-2020	
Quote No	NIL	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5215 - Equipment - machinery - Hammer Drill - NA - nOS *Drilling Machine GBH-200*	1.00	4,850.00	0.00	18.00	5,723.00
		Total Order Value . . .			**5,723.00**

Rupees : Five Thousand Seven Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'Bosch Make'Brand.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 False ceiling wiring work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

22/12/2020

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		17-12-2020	
Site & Phase :	Head Office		Time:		17:30AM	
Supplier			Req. No.		16759	
Material required before date:		Urgent	ID No.		62375	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Drilling mechine GBH-200	STD	01	NOS	4850+18	
2						
3						
4						
5						
6						
7	17/12/2020	PO 73173				
8						
9						
10						

Remarks :Towards false celing wiring work purpose			
Prepared By	Meenakshi.N	Approved by	APPROVED BY 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Date	17-12-2020	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)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11626**
Ref.: **PS/20-21/727 dt. 6-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%	*1,450.02*	**₹ 1,711.00**
Input CGST	*130.50*	
Input SGST	*130.50*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of wate pipe against vide bill no:PS/20-21 /727 inv dt:06.01.2021 po.no:73541 po.dt:05.01.2021 scan id:61542

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eleven Only

for SUP-Praful Sanitary

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID:- 61542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73541	PO / WO Date.	5/1/21
Supplier Name	Praful Sanitary.	PO/WO amount	1,690.60
Firm/Company	Modi Properties Pvt. Ltd	Project	MMR4-H.0
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/727	6/1/21	1,711-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711-00

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

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,711-00
Amount E – PO / WO value:	1690.60
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		
Date		18/1					

APPROVED
13 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 727**	Dated **6-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73541**	Dated **5-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Jan-2021**
	Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Long Body Bib Cock**	8481	18 %	**1 No:**	930.00	No:	37.28 %	**583.30**
2	**CP Sink Cock**	8481	18 %	**1 No:**	1,350.00	No:	37.28 %	**846.72**
3	**Waste Pipe**	3917	18 %	**1 No:**	25.00	No:	20 %	**20.00**
								1,450.02
	Output CGST							**130.50**
	Output SGST							**130.50**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**3 No:**				**₹ 1,711.00**

INWARD
Inward No: 678 Dt: 06/01/21
MRN No: Dt:
Received By: Sign:
MODI PROP

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

Indian Rupees One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,430.02	9%	128.70	9%	128.70	257.40
3917	20.00	9%	1.80	9%	1.80	3.60
99		9%		9%		
Total	**1,450.02**		**130.50**		**130.50**	**261.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty One Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73108 Date 8/1 Sign.

Purchase Order

73541

31.12.20 3:28:56

 05-01-2021 15:28:49 Or

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

Supplier Details			
Praful Sanitary	**Doc No**	73541	16802
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7032 - Plumbing - CP - Long body - NA - nos	1.00	930.00	37.28	14.50	667.87
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	1,350.00	37.28	18.00	999.13
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	1.00	25.00	20.00	18.00	23.60
				Total Order Value . . .		**1,690.60**

Rupees : One Thousand Six Hundred Ninty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Classic' series,
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	On or before 10.12.15
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO pantry 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05.1.2021
Site & Phase :	HO	Time:	02.35 pm
Supplier		Req. No.	16802
Material required before date:	Urgent	ID No.	62846

No		Size	Quantity	Units	Inward No	Date
1	WAIST PIPE	STD	01	NOS		
2	**SINK COCK** 73541	STD	01	NOS		
3	LONG BODU TAP	STD	01	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : These material require for HO second floor pantry pyrpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	05-01-21	Sign. & Date	

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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 05-01-2021 15:28:49

73545
31.12.20 3:28:56

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

Supplier Details			
Summit Sales LLP	**Doc No**	73545	16800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	10.00	8.30	0.00	18.00	97.94
2	4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**315.94**

Rupees : Three Hundred Fifteen and Paise Ninty Four 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 Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 2nd floor use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

pB
Requisition Form

Company Name:	MPPL		Date:	05-01-2021
Site & Phase :	HEAD OFFICE		Time:	10:30 AM
Supplier			Req. No.	16800
Material required before date:		Urgent	ID No.	62834

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	STD	10	NOS		
2	Small Bombay brooms	STD	10	NOS		
3	Tapes	STD	10	NOS		
4	73548					
5						
6						
7						
8						
9						
10						

Remarks : FOR 2nd floor electrical work purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	05-01-2021	Sign. & Date	

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR/11627**
Ref.: **3406 dt. 7-Jan-2021**

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%	*11,375.00*	**₹ 13,423.00**
Input CGST	*1,023.75*	
Input SGST	*1,023.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to Sree Venkata Durgs Anjaneya Steel Tubes towards purchase of bracket,U Type clamps against vide bill no:3406 inv dt:07.01.2021 po.no:73573 po.dt:05.01.2021 scan id:61543

mount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Twenty Three Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

E Scan ID:- 61543

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA .C
PO/WO no.	78573	PO / WO Date.	05/01/2021
Supplier Name	Sree venkata durga Anjaneya	PO/WO amount	13,422.5/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3406	7/1/2021	13,422.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,422.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87299	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,422.5/-
Amount E – PO / WO value:	13,422.5/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		[signature]
Date	13/01/2021	13/1/21					

APPROVED
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/-

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
M.G Road.
Secunderabad

GST No. 36AABCM4761E1ZM

Invoice No. : 3406 Date : 7/1/2021
P. O. No. & Date : 73573 - 17/12/21 TS 10
Desp. Through : UB 3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)		18" Bracket	20	58/-		1160 =	00
2)		12" Bracket	80	45/-		3600 =	00
3)		15" Bracket	20	54/-		1080 =	00
4)		4 U Bolt -	100	12/-		1200 =	00
5)		1¼ U Bolt -	30	8/-		240 =	00
6)		1" U Bolt -	100	7/50		750 =	00
7)		8mm A/B -	50	4/50		225 =	00
8)		1¼ U Bolt -	30	8/-		240 =	00
9)		6 - Bracket -	20	31/50		630 =	00
10)		3" U Bolt -	80	10/-		800 =	00
11)		¾ U Bolt -	100	7/50		750 =	00
12)		½ U Bolt -	100	7/-		700 =	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 12203
Date: 11/1
Sign: [illegible]

INWARD
Inward No 1554 Dt. 8/1/21
MRN No. 87299 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/
633106

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

Transportation	
TOTAL	11375 = 00
SGST @	1023 = 75
CGST @	1023 = 75
IGST @	
ROUND OFF	
G. TOTAL	13422 = 50

Rupees Thirteen Thousand Four and Twenty two rupees Fifty Paise 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

Digvijay

Authorised Signatory

Purchase Order

 07-01-2021 12:25:57 Ori 73573

31.12.20 3:28:57

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	**Doc No**	73573	177261
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	05-01-2021	
	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 *15"*	20.00	54.00	0.00	18.00	1,274.40
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.00	0.00	18.00	283.20
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	100.00	12.00	0.00	18.00	1,416.00
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	4.50	0.00	18.00	265.50
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.00	0.00	18.00	283.20
9	9598 - Tools - Bracket - NA - Nos *6"*	20.00	31.50	0.00	18.00	743.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	80.00	10.00	0.00	18.00	944.00
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	7.50	0.00	18.00	885.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	7.00	0.00	18.00	826.00
			Total Order Value . . .			**13,422.50**

Rupees : Thirteen Thousand Four Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

 07-01-2021 12:25:57

Original / Office Copy / Purchase Div.Copy

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 5 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:	05-01-2021
Site & Phase :	May Flower Platinum	Time:	14.25
Supplier		Req.No.	177261
Material required before date:	07-01-2021	ID No.	62849

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	15"	20	nos		
4	Base Channel Clamp	6"	40	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt 73573	3"	80	nos		
7	"U" bolt	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						
13						

Remarks: Towards A-5flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-01-2021	Sign. & Date	

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

APPROVED 07 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE