

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : , Code :

Purchase Voucher

No. : PUR/11695
Ref.: 7 dt. 3-Nov-20

Dated : 23-Jan-21

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	32,593.00	₹ 96,150.00
LSRD-Allowance for Equipment	32,593.00	
LSRD-Allowance for Consumables	16,297.00	
Input CGST	7,333.47	
Input SGST	7,333.47	
OIE-Rounded Off	0.06	

On Account of :

being amount credited N Krishna southside entance arch maingate and kiosk 2 coatd work done from 23/10/2020 to 31/10/202 0

Amount (in words) :

Indian Rupees Ninety Six Thousand One Hundred Fifty Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11696**Ref.: **2420 dt. 13-Jan-2021**Dated : **23-Jan-2021**Party's Name: **SUP-Shubham Enterprises**

5-2-288/D,Hyderbasti,Lane Opp Arya Samaj

Secunderabad

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	44,665.00	₹ 52,705.00
Input CGST	4,019.85	
Input SGST	4,019.85	
OIE-Rounded Off	0.30	

On Account of :

being amount credited to shubham enterprises towards purchase of electrical material against invoice no 2420 dt 13.1.2021 vide PO no 73831 dt 13.1.2021.

Amount (in words) :

Indian Rupees Fifty Two Thousand Seven Hundred Five Only

for SUP-Shubham Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 63023

Date	20/01/2021	Prepared by:	MINISH
PO No	73831	PO / WO Date.	13/01/2021
Supplier Name	Shubham Enterprises	PO/WO amount	52,701/-
Bill No/Company	Modi Properties Pvt Ltd	Project	MFP.
Bill No.	2420	Bill Date	13/01/2021
		Bill amount	52,705/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 52,705/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1.			87537.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits: Transportation charges -

Amount C - Other Debits: -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 52,705/-

Amount E - PO / WO value: 52,701/-

Amount F - Difference (A - E): GST-18% 4/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Variance between PO / Bill acceptable?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Material received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Amount - due date	22/01/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
				21 JAN 2021	Keerthi		
				MINISH PRAKASH MANAGER PROCUREMENT			

APPROVED BY
25 JAN 2021
M. JAYA PRAKASH
Manager Accounts

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

GSTIN : 36AMRPG2711.M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2420 Date : 13-Jan-2021 P.O. No. : 73831 // 177282 Date : 13-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : @ MALLAPUR, NACHARAM Date : 13-Jan-2021

State : Telangana State Code : 36 Vehicle No. : BY AUTO E-Way Bill No. : 1912 9016 3266

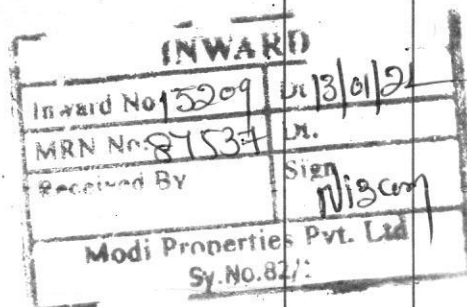
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	100.00 NOS.		9.00		900.00
2 6M METAL BOX	8538	408.00 NOS.		34.00		13,872.00
3 8M METAL BOX	8538	74.00 NOS.		38.00		2,812.00
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	150.00 NOS.		61.31		9,196.00
5 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	615.00 NOS.		7.71		4,742.00
6 2M METAL BOX	8538	64.00 NOS.		17.00		1,088.00
7 XA -BLADE DOUBLE	8208	100.00 NOS.		9.00		900.00
8 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	460.00 NOS.		24.25		11,155.00
						44,665.00
						CGST TAX 9 % 4,019.85
						SGST TAX 9% 4,019.85
						ROUNDED 0.30
						52,705.00



Indian Rupees Fifty Two Thousand Seven Hundred Five Only

Despatched Through :

Destination :

SUDHAKAR **Honeywell**
PIPES AND FITTINGS THE POWER OF CONNECTED

norisys[®]



Bharat M.S. Pipes

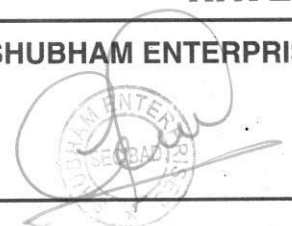
SUDHAKAR
WIRES AND CABLES



HAVELLS

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

E.&O.E.

For **SHUBHAM ENTERPRISES**



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 9016 3266
 E-Way Bill Date: 13/01/2021 01:08 PM
 Generated By: 36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES
 Valid From: 13/01/2021 01:08 PM [100Kms]
 Valid Until: 13/01/2021

Part - A

GSTIN of Supplier: 36AMRPG2711M1ZT, SHUBHAM ENTERPRISES
 Place of Dispatch: , TELANGANA-500003
 GSTIN of Recipient: 36AAB CM476 1E1ZM , MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: SECUNDERABAD, TELANGANA-500003
 Document No: 2429
 Document Date: 13/01/2021
 Transaction Type: Regular
 Value of Goods: ₹ 52705
 HSN Code: 3917 - PVC PIPE(+3)
 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	AP10W6741		13-01-2021 01:08 PM	36AMRPG2711M1ZT	-	-



191290163266

Purchase Order



73831

16.01.21 10:36:43

Page(s) 1 Of 2

13-01-2021 11:37:33

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

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

Doc No 73831 177282

Doc Date 13-01-2021

Quote No Nil

Quote Date 24-12-2020

SupplyType Supply

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2 4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
3 4617 - Electrical - other - Metal box - 8way - nos	74.00	38.00	0.00	18.00	3,318.16
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	150.00	100.50	39.00	18.00	10,850.99
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	460.00	39.11	38.00	18.00	13,161.92
6 4500 - Electrical - conducting - PVC bend - other - nos 1.5	615.00	12.43	38.00	18.00	5,592.68
7 4613 - Electrical - other - Metal box - 2way - nos	64.00	17.00	0.00	18.00	1,283.84
8 9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
Total Order Value . . .					52,700.55

Rupees : Fifty Two Thousand Seven Hundred and Paise Fifty Five 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

Penalty 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 A 1001 to 1008 B 1001 & 1005 purpose

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Contact

Requisition Form - Electrical Conducting - Internal									
Company	MPL	Site & Phase	May Flower Platinum						
Req. no.	177282	Req. Date	12.01.2021	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
Material required before	15.01.2021	ID no.	G 3024	Quantity required					
Prepared by:	K. Sravani Reddy	Approved by (sign):		Type IV 2140 Sft 4BHK flats requirement					
Flat / Block no:	Flat nos- A 1001 to 1008 & B 1001& 1005			for Type II 1500 ft 3BHK Order Value					
Type I 1500 ft 3BHK Order Value:	6 Flats			Type III 1800 Sft 3BHK flats requirement					
Type III 1800 Sft 3BHK Order Value:	4 Flats			Qty required for Type I 1500 ft 3BHK Order Value					
Type IV 2140 Sft 3BHK Order Value:				Units					
S No.	Item Description								
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	150.0	50	150.00	✓
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	510.0	50	460.00	✓
3	PVC Bends	Nos	60.0	70.0	0	640.0	25	615.00	✓
4	Insulation Tapes	Nos	10.0	10.0	0	100.0	0	100.00	✓
5	Hacksaw blade - two side	Nos	10.0	10.0	0	100.0	0	100.00	✓
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	10.0	0	10.00	✓
7	DB For Changeover-4 way	Nos	1.0	1.0	0	10.0	0	10.00	✓
8	8 Way Metal Box	Nos	7.0	8.0	0	74.0	0	74.00	✓
9	6 Way Metal Box	Nos	40.0	42.0	0	408.0	0	408.00	✓
10	2 Way Metal Box	Nos	6.0	7.0	0	64.0	0	64.00	✓
11	Nails- 2 1/2"	kg	1.0	1.0	0	10.0	0	10.00	✓
	Total					2066.00	125.00	1991.00	

APPROVED
 13 JAN 2021
 MANISH PARIKH
 MANAGER, PROCUREMENT

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

73831

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11697**
Ref.: **15337 dt. 12-Jan-2021**

Dated : 23-Jan-2021

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Cement GST 28%	1,27,972.00	₹ 1,63,804.00
Input CGST	17,916.08	
Input SGST	17,916.08	
OIE-Rounded Off	(-)0.16	
On Account of :		
being amount credited to SLLP towards purchase of cement bags against invoice no 15337 dt 12.1.2021 vide PO no 71414 dt 19.10.2020		
Amount (in words) :		
Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Four Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 63016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	71A14		PO / WO Date.	19.10.20			
Supplier Name	Lummit Sales LLP		PO/WO amount	1,63,804.16			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15337	12-1-20	1,63,804.16				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,63,804.16				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13067	12-1-21	87486	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			←				
Amount C –Other Debits :			←				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,63,804.16				
Amount E – PO / WO value:			1,63,804.16				
Amount F – Difference (A – E): GST-18%			←				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		25/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Prabhakar		
Date		20/1/21	21 JAN 2021		23/1/21		

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/-

APPROVED BY
25 JAN 2021
PRABHAKAR.P
Accounts Manager

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15337	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	12-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	71414	
				PO Date.	19-10-2020	
				Req ID	60783	
				Req Date	15-10-2020	
				Loc Req No	177029	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	520	246.10	127,972.00	28	35,832.16
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	127,972.00		35,832.16
	17,916.08	17,916.08	Total Invoice Amount	163,804.16		
Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-10-2020 11:50:00 AM

Original



71414

10.10.20 12:36:43

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	71414	177029
Doc Date	19-10-2020	
Quote No	NIL	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO-71413



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

19/10/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

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

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	71414	177029
	Doc Date	19-10-2020	
	Quote No	NIL	
	Quote Date	19-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
Total Order Value . . .					163,804.16

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71413

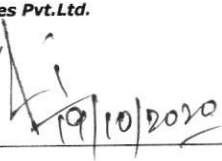
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____



Name : _____

Date : ___/___/___

Requisition Form - Cement, Recron, Plasticizer		Site & Phase	May Flower Patinum	
Company	MPL	Req. Date	15/Oct/2020	
Req. no.	177029	ID no.	60783	
Material required before	18/Oct/2020	Approved by (sign)	Subba Reddy	
Prepared by:	k. Sravani			
Flat / Block no:	Towards site work purpose			
S No.	Item Description	Qty required	Qty Available at site	Balance Qty to be ordered in Bags
	Units			
1	Cement - PPC	700	200	500
2	Cement - OPC	-	540	-
3	Recron	-	-	-
4	Plasticizer	-	-	-
	Notes:			
	1 Round off cement to nearest load size			
	2 Round off Recron to nearest packing size			
	3 Round off plasticizer to nearest packing size			
				Inward No
				Date

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

PO
16/10/2020

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details		DC No.	13067
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-01-2021
GSTIN : 36AABCM4761E1ZM		PO No.	71414
		PO Date.	19-10-2020
		Req ID	60783
		Req Date	15-10-2020
		Loc Req No	177029
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			



INWARD

Inward No: 14493	Date: 24/10/20
MRN No: 87486	
Received By: [Signature]	Sign: N3cm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY
1 of 1 : 12-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	15337
Modi Properties Private Limited.		Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71414
GSTIN : 36AABCM4761E1ZM		PO Date.	19-10-2020
		Req ID	60783
		Req Date	15-10-2020
		Loc Req No	177029

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	246.10	127,972.00	28	35,832.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		127,972.00		35,832.16
	17,916.08	17,916.08	Total Invoice Amount		163,804.16		

Rupees : One Lakh(s) Sixty Three Thousand Eight Hundred Four and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14493	Di: 24/10/20
MRN No: 87486	Di.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11698
Ref.: 152 dt. 7-Jan-2021

Dated : 23-Jan-2021

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

Particulars		Amount
RMC GST 18%	1,46,440.80	₹ 1,72,800.00
Input CGST	13,179.67	
Input SGST	13,179.67	
OIE-Rounded Off	(-)0.14	
On Account of :		
being amount credited to cemex infra towards purchase of RMC against invoice no 152 dt 7.1.2021 vde PO no 73345 dt 29.12.2020		
Amount (in words) :		
Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only		

for SUP-Cemex Infra

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Debit Note Voucher

No. : **DN/10059**

Ref.: **152 dt. 17-Jan-2021**

Dated : **25-Jan-2021**

Party's Name: **SUP-Cemex Infra**

SY . No 312 Rampally Village

Keesara Mdl, Medchal Dist

GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars	Amount
RMC-Exempted	₹ 735.00
On Account of :	
being short material received against invoice no 152 dt 17.1.2021 vide O no 73345 dt 29.12.2020	
Amount (in words) :	
Indian Rupees Seven Hundred Thirty Five Only	

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 20: 63034

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	73345		PO / WO Date.	29/12/20			
Supplier Name	Cemex Indog		PO/WO amount	1,80,000/-			
Firm/Company	M&S Superstar Ref. H		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	152	7/1/21	1,72,800/-				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,72,800/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges							
Amount C -Other Debits : Short fall				785/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,72,065/-			
Amount E - PO / WO value:				1,80,000/-			
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		25/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Keethans		
Date		21/1/21			23/1/21		

Powering Report attached

APPROVED BY
M. JAYA PRAKASH
Accounts

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 152	Dated 7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4312 4323	Other Reference(s)
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 73345 177244	Dated 29-Dec-2020
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Pump Ready Mix Concrete		48.00 cum	3,050.85	cum	1,46,440.80
	<i>SGST</i>				9 %	13,179.67
	<i>CGST</i>				9 %	13,179.67
	<i>Less :</i>					(-)0.14
	<i>Round Off</i>					
	Total		48.00 cum			Rs 1,72,800.00



Amount Chargeable (in words)

E. & O.E

NR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	1,46,440.80		13,179.67		13,179.67	26,359.34

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

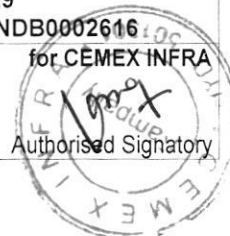
Declaration

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

for CEMEX INFRA

 Authorised Signatory

This is a Computer Generated Invoice



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	50cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	50cum
Slab no.:	For A block terrace OHT & Pergolas casting purpose	PO Nos.	73345	C. Actual quantity poured:	48cum
Requisition nos.:	177244	Supplier:	Cemex infra	D. Difference (C-A):	-2cum
Sign of security	NIZAM	Sign of Admin	Sevani. K	Sign of Project manager	<i>[Signature]</i>
Date	31/12/2020	Date	31/12/20	Date	31/12/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube)	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	29.12.2020	08:00	6cum	4312	14400	14460		15070	87044
2.	29.12.2020	08:15	6cum	4313	14400	14560		15071	87046
3.	29.12.2020	13:05	6cum	4314	14400	14660		15072	87047
4.	30.12.2020	11:20	6cum	4319	14400	14460		15083	87048
5.	30.12.2020	12:10	6cum	4320	14400	14360	40	15084	87049
6.	30.12.2020	13:35	6cum	4321	14400	14130	270	15085	87051
7.	30.12.2020	14:05	6cum	4322	14400	14260	140	15086	87052
8.	30.12.2020	15:00	6cum	4323	14400	14360	40	15087	87053
9.									
10.									
11.									
12.									
Total			48cum		115200cum	114710kgs	490kgs		
Remarks:									

RMC pour report

Purchase Order

Page(s) 1 Of 1

29-12-2020 11:21:27 AM

Original



73345

23.12.20 11:33:23

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
8367099999
9848210686

Doc No 73345 177244
Doc Date 29-12-2020
Quote No NIL
Quote Date 29-12-2020
SupplyType Supply

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	50.00	3,600.00	0.00	0.00	180,000.00
Total Order Value . . .					180,000.00

Rupees : One Lakh(s) Eighty Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 'Cemex' Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order Towards A-Block Terrace OHT&Pergolas Casting use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ___/___/___

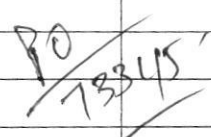
Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.12.2020
Site & Phase :	May Flower Platinum	Time:	14:40
Supplier		Req.No.	177244
Material required before date:	28.12.2020	ID No.	62595

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	50	Cu-m		
2						
3						
4						
5						
6						
7						
8						
9						



APPROVED
 29 DEC 2020
 MINISH PARIKH
 MANAGER PROCUREMENT



 PO
 13315

Remarks: Towards A-Block Terrace OHT & Pergolas casting Purpose.

Prepared By	R. Ashok	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 BY
 31 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4312**

Date: 29-12-2020

To: _____
M/s May Flower platinum - [Modi Properties]

Vehicle No: - TS08UF-6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time: 07:30	6m ³ .	6m ³ .	pump

INWARD

Inward No	5070	Date	29/12/20
MRN No	82024	DI.	
Received By		Sign	Nizam
Modi Properties Pvt. Ltd Sy.No.82/:			

44814
SP
R

Receiver's Signature _____

P. Sanyalva
Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 26098

VEHICLE No.: TS08 UE 6885



GROSS 26190

Kgs.

DATE: 29:12:2020 TIME: 07:57:53



TARE 11730

Kgs.

DATE: 29:12:2020 TIME: 12:24:05



NETT 14460

Kgs.

INWARD

WEIGH No. 5070 Dt. 29/12/20

Received Rs.

100.00

Received By

Sign

Nigam

Operator's Signature

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

Sy. No. 82/



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 29/12/2020

D.C.No. **4313**

To: _____
M/s may flower platinum - mallepur

Vehicle No : TS080E 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	<u>Time</u> 07:46	6m ³	12m ³	pump

INWARD

Inward No: <u>3071</u>	Date: <u>29/12/20</u>
MRN No: <u>87046</u>	Dr. _____
Received By _____	Sign <u>Rizcom</u>

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

44315
511
R

Receiver's Signature

Kraha
Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 26101

VEHICLE No.:

TS08 UE 5535



GROSS 26810

Kgs.

DATE: 22:12:2020

TIME: 08:37:26



TARE 12250

Kgs.

DATE: 22:12:2020

TIME: 14:30:05



NETT 14560

Kgs.

INWARD

Card No. 1591

06/12/20

Received Rs.

100.00 ARN No: 27040 Dr.

Received By

Sign

Migam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Madhu Enterprises Pvt. Ltd.

Sy. No. 82

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4314**

Date : 24/12/2020

To: _____
M/s my flower platinum mallapur

Vehicle No : TS 0802 508

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M25	Time 12:35	6m ³	18m ³	part

INWARD

Inward No. 5072	12/29/20
MRN No. 8104	
Received By	Sign
	<u>nlizum</u>
Modi Properties Pvt. Ltd	
Sy.No.82/	

Receiver's Signature

Modi Properties Pvt. Ltd
Sy.No.82/

4316
SFI
R

Authorized Signature

[Handwritten Signature]



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 30/12/2020

D.C.No. **4319**

To.

M/s

May Flower Platinum - Malpura

Vehicle No :

TS080E5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time: 11:20	6m ³	6m ³	Pump

INWARD

Inward No: 5083 30/12/20

MRN No: 87048 LN

Received By: _____ Sign: [Signature]

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



44311
SP1

[Signature]
Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 26240

VEHICLE No.: T508 UE 5548



GROSS 24050

Kgs.

DATE: 30/12/2020

TIME: 11:47:33



TARE 11590

Kgs.

DATE: 30/12/2020

TIME: 12:57:10



NETT 14460

Kgs.

Vehicle No: 5085 on 30/12/20
ARN No: 81048 LN.

Received Rs.

100.00 received BY

Sign:

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 30/12/2020

D.C.No. **4320**

To: _____
M/s may flower platinum - mallepur

Vehicle No: TS08UC 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	<u>Timer</u> 11:38	6m ³	12m ³	pump

INWARD
Inward No: 15087 u.30/12/20
MRN No: 81049 Lt.
Received By: _____ Sign: [Signature]
Modi Properties Pvt. Ltd
Sy.No.82/:

44318
5/1
K

Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9948660888

Madhu (Hyd) Computer 9246556148

SERIAL No.:

26243

VEHICLE No.:

TS08 UE 5534



GROSS

26500

Kgs.

DATE:

30:12:2020

TIME:

12:06:42



TARE

12140

Kgs.

DATE:

30/12/2020

TIME:

13:40:15



NETT

14360

Kgs.

ARN No: 81049

Dr:

Received Rs.

100

Received BY

Sign:

Nigam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Madhu Properties Pvt. Ltd
Sy. No. 82



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 26149

VEHICLE No.: TS08 UE 5548

GROSS 26010

Kgs.

DATE: 29:12:2020

TIME: 13:18:22

TARE 11350

Kgs.

DATE: 29:12:2020

TIME: 18:10:27

NETT 14660

Kgs.

SRN No: 87047
Date: 29/12/20
In.

Received Rs. 100.00

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 30/12/2020

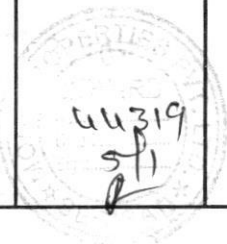
D.C.No. 4321

To:
M/s may flower platinum (Mallapur)

Vehicle No : 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(03)	M-25	Time : 01.05	6 M ³	18 M ³	Runy

INWARD
 Inward No: 3085 Dt: 30/12/20
 MRN No: 84051 Dt:
 Received By: [Signature] Sign: [Signature]
 Medi Properties Pvt. Ltd
 Sy.No.82/:



Receiver's Signature

Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 30/12/2020

D.C.No. **4322**

To.

M/s May Flower platinum = mallypur

Vehicle No :

TS08VB 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	times 17:35	6m3	24m3	pump

INWARD

Inward No/5086	Dt: 30/12/20
MRN No/87052	Lt.
Received By	Sign: <u>[Signature]</u>

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

4322
511
[Signature]

Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.

26266

VEHICLE No.:

TS08 UE 5532



GROSS

26100

Kgs.

DATE:

30:12:2020

TIME:

14:14:12



TARE

11840

Kgs.

DATE:

INWARD 30:12:2020

TIME:

14:52:27



NETT

14260

Kgs. No. 5086

030/12/20

Received Rs.

1000 received By

Sign

nlizom

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd
Sy. No. 87

24 HOURS SERVICE



CEMEX INFRA
CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **4323**

Date: 30/12/2020

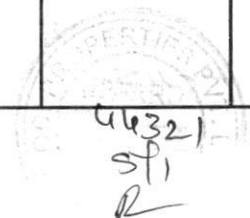
To: may flower platinum - mallapuda

Vehicle No : TS08UE5507

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-25	Time 2:30	6m ³	30m ³	Plump

INWARD

Inward No: 5087	Di: 30/12/20
MRN No: 87053	Di.
Received By	Sign: <i>Olizom</i>



Receiver's Signature

Modi Properties Pvt. Ltd
By No 82/

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weightbridge Supplied by : SRIVEN INDUSTRIES 96486660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 26275 VEHICLE No.: TS08 UE 5547



GROSS : 27150 Kgs. DATE: 30:12:20 TIME: 15:04:40



TARE : 12790 Kgs. DATE: 30:12:20 TIME: 16:02:42



NETT : 14360 Kgs. No. 5087 Dt. 30/12/20

Received Rs.

ARN No. 87053
100-08
received By

Signature

Nizum

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd
Sy. No. 827

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No: 26256

VEHICLE No.: TSOB UE 5541



GROSS 25920

Kgs.

DATE

30:12:2020

TIME:

13:29:26



TARE 11790

Kgs.

DATE

30:12:2020

TIME:

14:07:18



NETT 14130

IR No: 5085 Dt: 30/12/20
 No: 8705 Dt: 30/12/20
 100% Paid By
 Modi Properties Pvt. Ltd
 Sy.No. 82/

Received Rs.

Sign:

[Signature]

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11699**
Ref.: **1517 dt. 15-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,66,496.00	₹ 1,96,465.00
Input CGST	14,984.64	
Input SGST	14,984.64	
OIE-Rounded Off	(-).28	

On Account of :
being amount credited to ganesh tiles and sanitary towards purchase of tiles agianst invoice no 1517 dt 15.1.2021 vide PO no 72610 dt 3.12.2020

Amount (in words) :
Indian Rupees One Lakh Ninety Six Thousand Four Hundred Sixty Five Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 63050

PURCHASE DIVISION
Advice for approval for credit to supplier

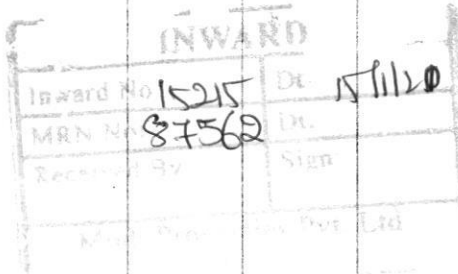
Date:	21/1/21		Prepared by:	PRABHAKAR.P			
PO/WO no.	42610		PO / WO Date.	2/12/21			
Supplier Name	Ganesh files & Printing		PO/WO amount	12,72,148.56			
Firm/Company	MPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15/7	15/1/21	1,96,465.00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,465.00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87562	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,96,465.00				
Amount E – PO / WO value:			12,72,148.56				
Amount F – Difference (A – E): GST-18%			10,75,683.56				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No					
Payment – due date		25/1/21					
Remarks: — Short material received —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		21/1/21			23/1/21		

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/-

APPROVED BY
M. S. JANA PRAKASH
Manager Accounts
25 JAN 2021

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshthelessanitary@gmail.com		Invoice No. 1517	Dated 15-Jan-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 1517	Mode/Terms of Payment CREDIT
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1517	Other Reference(s) NAGARAJU/VASAVI
		Buyer's Order No. 72610.	Dated 3-Dec-2020
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	86 Box	1,936.00	Box	1,66,496.00
						CGST @ 9% 14,984.64
						SGST @ 9% 14,984.64
						Rounding Off New (-)0.28
						Less :
						Total
			86 Box			1,96,465.00 Rs



Amount Chargeable (in words)
One Lakh Ninety Six Thousand Four Hundred Sixty Five INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
 1. good once Sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Jaquar customer care number: 1800 121 6806

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200001801231**
 Branch & IFS Code : **Sanikpuri & Pfdr0000126**

for Ganesh Tiles & Sanitary
 Authorised Signatory

K. Soravani



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1312 9061 7710
 E-Way Bill Date: 15/01/2021 10:51 AM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 15/01/2021 10:51 AM [16Kms]
 Valid Until: 16/01/2021

Part - A

GSTIN of Supplier: 36AHOPR0248J1ZY,GANESH TILES & SANITARY
 Place of Dispatch: Ranga Reddy,TELANGANA-500094
 GSTIN of Recipient: 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: NACHARAM,TELANGANA-500003
 Document No: 1517
 Document Date: 15/01/2021
 Transaction Type: Regular
 Value of Goods: ₹ 196465.28
 HSN Code: 6907 - TILES
 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	TS15UD0966	Ranga Reddy	15/01/2021 10:51 AM	36AHOPR0248J1ZY	-	-



131290617710

INWARD	
Inward No:	Dt:
MRN No:	St:
Received By:	Sign:
Modi Properties Pvt. Ltd	

Purchase Order

03-Dec-20 12:22:26 PM

Orig



72610
25.11.20 1:28:07

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

Supplier Details		Doc No	72610	177166
Ganesh Tiles & Sanitary		Doc Date	03-12-2020	
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.		Quote No	Nil	
GSTIN 36AHOPR0248J1ZY		Quote Date	01-12-2020	
9885329687	9949216347	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2 9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3 9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
Total Order Value . . .					1,272,148.56
Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date With in 15 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.6,36,074-00 by cheque/RTGS, Dated.....

Other Terms We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Part bill received

@ 1379 - 28/12/20 - 8,63,227/-

Bill amt - 4,08,221/-

Nth

Part material received

Inv no: 1517

dt: 15/1/21

amt: 1,96,465/-

Bill received

21/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ___/___/___

Material Form - Vetrified tiles for flooring

MPPL		Site & Phase		May Flower Platinum							
Req. no.	177166	Req. Date	01-12-2020								
Material required before	10-12-2020	ID no.	E-1952								
Prepared by:		Approved by (sign):									
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407, A-501, A-502, A-504, A-505, A-506, A-507, A-603, A-604, A-605, A-606, A-608, A-701, A-704, A-705, A-706 A-708, A-801, A-804, A-805, A-806, A807, A-808, A-904, A-906, A-908, A-1005, A1006, B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905, C-502, C-702, C-705										
Type 1800 sft 3BHK Order Value:	25	Flats									
Type 1500 sft 3BHK Order Value:	25	Flats									
Type 2140 sft 3BHK Order Value:	1	Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0	-	30,900.0		

01 DEC 2020

Modi Properties Pvt Ltd Maytower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11700

Ref.: 828/20-21 dt. 6-Jan-2021

Dated : 23-Jan-2021

Party's Name: SUP-Vasant Enterprises

5-5-100 Ranigunj,

Secunderabad

GSTIN/UIN : 36AAIFV6997M1Z1

Particulars		Amount
Steel GST 18%	20,67,815.00	₹ 24,54,742.00
OE-Hamali Charges-18%	12,475.00	
Input CGST	1,87,226.10	
Input SGST	1,87,226.10	
OIE-Rounded Off	(-)0.20	

Account of :

being amount credited to Vasant enterprises towards purchase of steel against invoiceno 828/20-21 dt 6.1.2021 vide Po no 73557 dt 7.1.2021

Amount (In words) :

Indian Rupees Twenty Four Lakh Fifty Four Thousand Seven Hundred Forty Two Only

for SUP-Vasant Enterprises

Prepared By: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 63085

Scan Completed

Date:	19/1/21	Prepared by:	NEHA				
PO/WO no.	73587	PO / WO Date.	7/1/21				
Supplier Name	Vasant Enterp.	PO/WO amount	2,430,813				
Firm/Company	M P P L	Project	M F P				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	828	6/1/21	2,44,00				
3			24,40,021				
4			/				
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,40,021				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87311	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			Kanta & Hado chry	14720			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,54,742			
Amount E – PO / WO value:				24,30,813			
Amount F – Difference (A – E): GST-18%				9208			
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		7/1/21					
Remarks: Excess Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Keethana		
Date	19/1/21	19/1/21	19/01/2021		23/1/21		

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/-

APPROVED BY
M. JAYA PRAKASH
Accounts Manager
5 JAN 2021

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **828/20-21** TAX INVOICE Date: **06.01.21**

M/s. **MODI PROPERTIES PVT. LTD**
5-4-187/334, IInd floor,
MG ROAD, SEC-BAD-500003.
GST No. **36AA BCM 4761E1ZM**

Y. Order No. : **73557** Dt. **06.01.21**
D.C. No. : **419** Dt. **06.01.21**
Desp. Per :
Truck No. : **AP29TA5155**
Payment Due on : **IMMEDIATELY**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
①	STEEL TMT 8MM	7214	10050 Kgs	52.00	EACH	522600	00
②	STEEL TMT 10MM	7214	10030 Kgs	51.50	EACH	516545	00
③	STEEL TMT 12MM	7214	10080 Kgs	51.00	EACH	514080	00
④	STEEL TMT 16MM	7214	10090 Kgs	51.00	EACH	514590	00
			40250 Kgs			2067815	00

Rupees **TWENTY FOUR LAKHS FIFTY FOUR THOUSAND SEVEN HUNDRED FOURTY TWO ONLY.**

Kanta/Hamali/Others **400/-**
40.25m x 300 **12075/-**

Freight Charges **—**

Total **2080290 00**

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

CGST@ **9 %** **187226 10**
SGST@ **9 %** **187226 10**
IGST@ **%**



GST No. **36AAIFV6997M1Z1** G.Total **2454742 00**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction E. & O. E. For VASANT ENTERPRISES

(Signature)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 828/20-21	TAX INVOICE	Date: 06.01.21
M/s. MODE PROPERTIES PVT. LTD 5-4-187/334, IInd floor, MG ROAD, SEC-BAD-500003.	Y. Order No. : 73557	Dt. 06.01.21
	D.C. No. : 419	Dt. 06.01.21
	Desp. Per :	
	Truck No. : AP29TA5155.	
GST No. 36AA BCM 4761E17M	Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
①	STEEL TMT 8MM	7214	10050 Kgs	52.00	EACH	522600	00
②	STEEL TMT 10MM	7214	10030 Kgs	51.50	EACH	516545	00
③	STEEL TMT 12MM	7214	10080 Kgs	51.00	EACH	514080	00
④	STEEL TMT 16MM	7214	10090 Kgs	51.00	EACH	514590	00
			<u>40250 Kgs</u>			<u>2067815</u>	<u>00</u>

Rupees TWENTY FOUR LAKHS FIFTY FOUR THOUSAND SEVEN HUNDRED FOURTY TWO ONLY.	Kanta/Hamali/ Others	400/-	12075/-
	Freight Charges	—	
	Total	2080290 00	
	Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST @ 9 %	187226 10
	SGST @ 9 %	187226 10	
	IGST @ %		
GST No. 36AAIFV6997M1Z1	G. Total	2454742 00	

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

Received
(Signature)

DELIVERY CHALLAN

Ph : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers In : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 411/20-21.

Date 06.01.21

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 34, 2nd FLOOR, M.G. ROAD, SEC. BAD - 500003.

Customer TIN No. 36AABCM4961E17M P.O. No. 73587 Date 6.01.21 Vehicle No. AP29TA5155.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
①	STEEL TMT 8MM	10050 Kgs		
②	STEEL TMT 10 MM	10030 Kgs		
③	STEEL TMT 12 MM	10080 Kgs		
④	STEEL TMT 16 MM	10090 Kgs		
		Total wt: 40250 Kgs		
		+ Kanta		
		+ Unloading		
		+ GST		

INWARD

INWARD No	1027/01/21
MRN No:	121
Received By	Sign: Nizam
Modi Properties Pvt Ltd	
Sy. No R211	

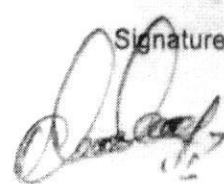
VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

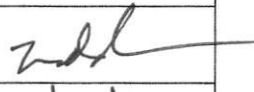
TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature



Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40097
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	53720
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40010
Requisition nos.:	177260	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13710
PO No(s).	73587	Close PO	Yes	E. Difference (D-A)	26387
Supplier:	Vasanth enterprises	Vehicle no.	AP29TA5155	MRN No.	87311
Delivery date	08.01.2021	Delivery time	10;30	Inward no.	15147
Sign of security ate	NIZAM 08/01/2021	Sign of Admin Date	Sravani.K 8/01/2021	Sign of Project manager Date	 8/01/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	2233	10050
2.	10 mm	7.50	1337	10030
3.	12 mm	10.67	944	10080
4.	16 mm	18.96	532	10090
5.	20 mm			
6.	25 mm			
	32 mm			
8.	Other			
Total:				40250
Remarks:	DC NO;419			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc., to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.



Purchase Order

Page(s) 1 Of 1,

07-01-2021 10:24:26 AM

Orli



73587

31.12.20 3:36:41

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No 73587 177260
Doc Date 07-01-2021
Quote No NIL
Quote Date 07-01-2021
SupplyType Supply

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	10,062.00	52.00	0.00	18.00	617,404.32
2 8114 - Steel - rebar - TMT - 10mm - kgs	10,005.00	51.50	0.00	18.00	608,003.85
3 8115 - Steel - rebar - TMT - 12mm - kgs	10,020.00	51.00	0.00	18.00	603,003.60
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,010.00	51.00	0.00	18.00	602,401.80

Total Order Value . . . 2,430,813.57

Rupees : Twenty Four Lakh(s) Thirty Thousand Eight Hundred Thirteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications. These order for Tot-lot slab-01&col-02 rainwater harvesting tanks,part-01 OHT Steel reinforcement use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Contact Mr Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
07/01/2021

Name :

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Date : / /

Requisition Form - Steel									
Company	MPL	Site & Phase	MFP						
Req. no.	177260	Req. Date	02-01-2021						
Material required before	05-01-2021	ID no.	62166						
Prepared by:	sobhanbabu	Approved by (sign):	Subba Reddy						
Flat / Block no:	For Tot-lot slab-01 & col-02, rainwater harvesting tanks, part-1 OHT steel Reinforcement work purpose								
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	2210.00	60.00	2150.00	10062.00			
2	Steel	10 mm	1402.00	50.00	1352.00	10004.80			
3	Steel	12 mm	990.00	50.00	940.00	10020.40			
4	Steel	16 mm	588.00	60.00	528.00	10010.88			
5	Steel	20 mm	0.00	80.00	0.00	0.00			
6	Steel	25 mm	0.00	40.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00			
	Total					41098.08			
Notes:									
Please Send Straight Bars as we dont have much space for stocking at site.									
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

APPROVED BY
 04 JAN 2021
 S. P. SOBHAM M. C. D. I.
 MANAGING DIRECTOR

APPROVED
 04 JAN 2021
 S. P. SOBHANBABU
 PURCHASER
 Sr. MANAGER

30 kgd
 or 11