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

Purchase Voucher

No. : **PUR/11701**
Ref.: **1516 dt. 15-Jan-2021**

Dated : **27-Jan-2021**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,89,580.00*	**₹ 4,59,704.00**
Input CGST	*35,062.20*	
Input SGST	*35,062.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to ganesh tiles and sanitary towards purchase of tiles against invoice no 1516 dt 15.1.2021 vide PO no 73416 dt 2.1.21

Amount (in words) :

Indian Rupees Four Lakh Fifty Nine Thousand Seven Hundred Four Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 63235

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73416	PO / WO Date.	21/1/21
Supplier Name	Ganesh [illegible] Industry	PO/WO amount	4,59,704.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1516	18/1/21	4,59,704-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,59,704-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87557	☑ 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:				4,59,704-40
Amount E – PO / WO value:				4,59,704-40
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	25/ /
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓		[signature]	[signature]
Date		21/ /	21/01/2021	APPROVED BY 22 JAN 2021 MOHAN MODI MANAGING DIRECTOR			APPROVED BY 22 JAN 2021 M. JAYA PRAKASH Sr. Manager-Accounts

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

(ORIGINAL FOR RECIPIENT)

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 : ganeshtilessanitary@gmail.com	Invoice No. **1516**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1516**	Other Reference(s) **Vasavi/nagaraju**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73416**	Dated **2-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**860 Box**	453.00	Box	**3,89,580.00**
	CGST @ 9%			9	%	**35,062.20**
	SGST @ 9%			9	%	**35,062.20**
	Less : ***Rounding Off New***					**(-)0.40**
	Total		**860 Box**			**4,59,704.00 Rs**

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

Four Lakh Fifty Nine Thousand Seven Hundred Four INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

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 6808

for Ganesh Tiles & Sanitary

Authorised Signatory

GANESH TILES & SANITARY SEC'BAD

INWARD
Inward No 15214 Dt 15/1/21
MRN No: 87557 Dt.
Received By Sign
Modi Properties Pvt. Ltd

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 93568
Date 20/1

K. Sravani

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 9061 6195
E-Way Bill Date:	15/01/2021 10:47 AM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	15/01/2021 10:47 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	NACHRAM,TELANGANA-500003
Document No.	1516
Document Date	15/01/2021
Transaction Type:	Regular
Value of Goods	₹ 459704.4
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 10:47 AM	36AHOPR0248J1ZY	-	-

191290616195

INWARD
Inward No 15914 Dt 15/1/21
MRN No: 87557 Dt.
Received By Sign
Modi Properties Pvt. Ltd

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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 : ganeshtilessanitary@gmail.com

Invoice No. **1516**	Dated **15-Jan-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1516**	Other Reference(s) **Vasavi/nagaraju**
Buyer's Order No. **73416**	Dated **2-Jan-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam., 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**860 Box**	453.00	Box	**3,89,580.00**
	CGST @ 9%			9	%	**35,062.20**
	SGST @ 9%			9	%	**35,062.20**
	Less : ***Rounding Off New***					**(-)0.40**
	Total		**860 Box**			**4,59,704.00 Rs**

INWARD
Inward No 15214 Dt 15/01/21
MRN No: 87557 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82

Amount Chargeable (in words) E. & O.E
Four Lakh Fifty Nine Thousand Seven Hundred Four INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

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 6808

for Ganesh Tiles & Sanitary
GANESH TILES & SANITARY SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-Jan-21 2:55:31 PM Or 73416
31.12.20 3:26:34

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			
Ganesh Tiles & Sanitary	**Doc No**	73416	177252
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	860.00	453.00	0.00	18.00	459,704.40
					Total Order Value . . .	**459,704.40**

Rupees : Four Lakh(s) Fifty Nine Thousand Seven Hundred Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.2,29,850-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A107,108,B105,A106-608,B601,605, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ______________

Date : __/__/____

Estimate/Draft PO

 30-Dec-20 1:17:09 PM

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			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc No**	73416	177252
	Doc Date	30-12-2020	
GSTIN 36AHOPR0248J1ZY	**Quote No**	Nil	
9885329687 9949216347	**Quote Date**	30-12-2020	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	860.00	453.00	0.00	18.00	459,704.40
			Total Order Value . . .			**459,704.40**

Rupees : Four Lakh(s) Fifty Nine Thousand Seven Hundred Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.2,29,850-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A107,108,B105,A106-608,B601,605, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

30/12/20

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

Req. no.		MPPL		Site & Phase		May Flower Platinum						
Material required before		177252		Req. Date		29-12-2020						
Prepared by:		04-01-2021		ID no.	62709							
Flat / Block no:		.		Approved by (sign):								
		Towards A-107, A-108, B-105 , A-601 to A-608, B-601, B-605										
Type 1800 sft 3BHK Order Value:		6	Flats									
Type 1500 sft 3BHK Order Value:		7	Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 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	-									
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-			
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-									
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	4,500.0	5,500.0	-	10,000.0	-	10,000.0			
	Total						10,000.0	-	10,000.0			

7346

APPROVED
30 DEC 2020
S. PRABHAKAR
MANAGER PURCHASE

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

860

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

Purchase Voucher

No. : **PUR/11702**
Ref.: **EE2021-0373 dt. 18-Jan-2021**

Dated : **27-Jan-2021**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*579.60*	**₹ 684.00**
Input CGST	*52.16*	
Input SGST	*52.16*	
OIE-Rouned Off	*0.08*	

On Account of :

being amount credited to elegant enterprises towards purchase of electrical material against invoice no EE2021-0373 dt 18.1.2021 vide PO no 73922 dt 18.1.2021

mount (in words) :

Indian Rupees Six Hundred Eighty Four Only

for SUP-Elegant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID :- 63222

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/2021	Prepared by:	NEHA
PO/WO no.	73922	PO / WO Date.	18/01/2021
Supplier Name	Elegant Enterprises	PO/WO amount	684/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	0373	18/01/2021	684/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			684/-

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:	684/-
Amount E – PO / WO value:	684/-
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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	22/01/2021	21/1/21					

APPROVED BY 21 JAN 2021 M. ... PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0373	Vehicle/LR Number : Not Applicable
Invoice Date : 18 January 2021	Date of Supply : 18 January 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73922 — Date : 22.01.2021
	Delivery Location : Head Office, M. G. Road, Secunderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 16Amps 3Pin Plug Top-38637	8536	12.00	No's	9.00	9.00	0.00	48.30	579.60
	Aluminium Service Wire								

INWARD
Inward No: 719 Dt: 18/01/21
MRN No: Dt:
Received By: Sign:

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Six Hundred Eighty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 13566 Date 20/1

Total Amount Before Tax:	579.60
Add : CGST :	52.16
Add : SGST :	52.16
Add : IGST :	0.00
R/o + Transportation :	0.07
Total Amount :	Rs. 684.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 18-01-2021 3:06:30 PM

73922
16.01.21 10:36:44

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	73922	182533
	Doc Date	18-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	18-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4645 - Electrical - other - Socket - other - nos *16 ams 3 pin Plug top*	12.00	48.30	0.00	18.00	683.93
					Total Order Value . . .	**683.93**

Rupees : Six Hundred Eighty Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / All items shall be of Anchor 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 Transport cost shall be borne by us.

Warranty 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 2nd loor Ac fittings purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15.01-21
Site & Phase :	HEAD OFFICE	Time:	12:00 PM
Supplier		Req. No.	182533
Material required before date:	Urgent	ID No.	63099

No	Description	Size	Quantity	Units	Inward No	Date
1	6 modular plate	std	6	NOS		
2	Fan regulators	std	6	Nos		
3	3 pin socket	6 amp	20	Nos		
4	switches 73857	6 amp	30	Nos		
5	sockets	16 amp	10	Nos		
6	switches 73922	16 amp	10	Nos		
7	3 pin plug (top)	16 amp	12	Nos	– 48.	3
8	2pin plates	Std	6	Nos		
9	Dummy switches	std	30	Nos		
10						

Remarks :For 2nd floor cr cabins and passage

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	15-01-21	Sign. & Date	

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

APPROVED
15 JAN 2021
PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/11703**
Ref.: **813 dt. 19-Jan-2021**

Dated : **27-Jan-2021**

Party's Name : **SUP-Venkataramana Stationery & Binding Works**

GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-12%	*60.00*	**₹ 67.00**
Input CGST	*3.60*	
Input SGST	*3.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to Venkatramana stationery towards purchase of stationery against invoice no 813 dt 19.1.2021 vie PO no 73660 d 8.1.21

Amount (in words) :

Indian Rupees Sixty Seven Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: sangeetha

Approved by

Receiver's Signature

8 Com ID:- 63214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73660	PO / WO Date.	8/1/21
Supplier Name	Venkataramana Stationery & Binding works.	PO/WO amount	.67
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	813.	19/1/21.	67
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87651.	☑ 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:	67
Amount E – PO / WO value:	67
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	**23.1.2021**

Remarks:

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

APPROVED BY
21 JAN 2021
M. [illegible] PRAKASH
Sr. Manager Accounts

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LTD

GSTIN 36AABCM4761E1ZM

Order No 73660 Date 19/1/2021

Delivery Challan No Date

Bill No. 813-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp Pad Ink Red		1	30	30				
2	" " Blue		1	30	30				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	60				
				SUB Total					
				CGST	3.60				
				SGST	3.60				
				Grand Total	67.20			67	20

INWARD
Inward No 15232 Dt 18/01/21
MRN No: 87651 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No.82/

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13570
Date 20/1
Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 08-01-2021 15:22:50

73660
09.01.21 11:04:30

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			
Venkatramana Stationery & Binding works	**Doc No**	73660	177273
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	08-01-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7592 - Stationery - other - stamp pad - NA - nos *stamp ink red*	1.00	30.00	0.00	12.00	33.60
2	7592 - Stationery - other - stamp pad - NA - nos *stamp ink blue*	1.00	30.00	0.00	12.00	33.60
				Total Order Value . . .		**67.20**

Rupees : Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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 Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 09/01/2021

Contact ...

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177273
Material required before date:	11-01-2021	ID No.	62925

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers red /black	Std	05	boxes		
2	Pens blue /black /red	Std	05	boxes		
3	Stamp pads	Std	03	Nos		
4	Binder clips big /small	Std	05	boxes		
5	Stamp ink blue /red	Std	02	Nos		
6	Mouse pads	Std	06	Nos		
7	highlighters	std	01	box		
8						
9						
10						
11						
12						

73659

73660

APPROVED

09 JAN 2021

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: for A site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/11704**
Ref.: **15395 dt. 13-Jan-2021**

Dated : **27-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
Doors, Door Franes & Hardware GST 18%	*7,920.00*	**₹ 9,346.00**
Input CGST	*712.80*	
Input SGST	*712.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of hardware -SS cylindrical/door panel against invoice no 15395 dt 13.1.2021 vide PO no 73817 dt 12.1.2021

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: - 62918

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73817	PO / WO Date.	12/1/21
Supplier Name	sslp.	PO/WO amount	9,346.
Firm/Company	Head office.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15395	13/1/21	9,346
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,346.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13114	13/1/21.		□ 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:	9,346
Amount E – PO / WO value:	9,346
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	**23.1.2021**
Remarks:	

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

APPROVED BY 27 JAN 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	15395
Modi Properties Pvt. Ltd.	Invoice Date.	13-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73817
	PO Date.	12-01-2021
	Req ID	63046
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	182530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,920.00	1,425.60
	712.80	712.80	Total Invoice Amount	9,345.60	

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73401
15/1
Sign. S

Authorised signatory

Purchase Order

 12-Jan-21 4:30:27 PM Orig 73817
16.01.21 10:36:43

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	**Doc No**	73817	182530
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	2.00	2,660.00	0.00	18.00	6,277.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	2.00	541.00	0.00	18.00	1,276.76
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	6.00	218.00	0.00	18.00	1,543.44
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	2.00	105.00	0.00	18.00	247.80
					Total Order Value . . .	**9,345.60**

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for HO 3rd floor toilet, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)			E										
Company		MPPL		Site & Phase		HO							
Req. no.				Req. Date	182530	12.01.2021							
Material required before		15.01.2021		ID no.	G3046								
Prepared by:		Meenakshi		Approved by (sign):		Vijay Raj							
Flat / Block no:		HO - 3rd Floor Toilet											
3BHK Order Value:		1	Flats										
3BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required for - 3BHK Order Value:	Qty required for - 3BHK Order Value:	3BHK Order Value: - requirement	3BHK Order Value: - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No.	Inward Date
1	Panel Doors-37"x80"	nos	-	-	1	-	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	-	-	1	-	-	-	-	-	-		
3	Panel Doors-32"x80"	nos	-	-	1	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	1	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	2	-	1	-	2	-	2	29.6	2.8		
6	Mortise Lock	nos	-	-	1	-	-	-	-	-	-		
7	Cylindrical Locks	nos	2	-	1	-	2	-	2	-	-		
8	SS Hinges-4" with screws	nos	6	-	1	-	6	-	6	-	-		
9	Magnetic Door Stopper	nos	2	-	1	-	2	-	2	-	-		
	Total						12	-	12	29.6	2.8		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

7381

APPROVED
12 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details	DC No.	13114
Modi Properties Pvt. Ltd.	DC Date.	13-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73817
	PO Date.	12-01-2021
	Req ID	63046
	Req Date	12-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182530

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	6
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	2
5			
6			
7			
8			
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10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 715 Dt: 15/01/21		
17	MRN No: Dt:		
18	Received By: Sign:		
19	Samarjit		
20	MODI PROPERTIES		
21			
22			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 4477 Date: 18/1 Sign: *SEC'BAD*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	15395
Modi Properties Pvt. Ltd.	Invoice Date.	13-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73817
	PO Date.	12-01-2021
	Req ID	63046
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	182530

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2660.00	5,320.00	18	957.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	2	541.00	1,082.00	18	194.76
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,920.00		1,425.60
	712.80	712.80	Total Invoice Amount	9,345.60		

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/11705**
Ref.: **15405 dt. 15-Jan-2021**

Dated : **27-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
Electrical GST 18%	*510.00*	**₹ 602.00**
Input CGST	*45.90*	
Input SGST	*45.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 15405 dt 15.1.2021 vide PO no 73256 dt 24.12.2020

Amount (in words) :

Indian Rupees Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature