

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11716**

Dated : 29-Jan-2021

Ref.: **15456 dt. 18-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%	5,842.00	₹ 6,894.00
Input CGST	525.78	
Input SGST	525.78	
OIE-Rounded Off	0.44	
On Account of :		
being amount credited to SLLP towards purchase of electrical material against invoice no 15456 dt 18.1.2021 vide PO no 73857 dt 15.1.2021		
Amount (in words) :		
Indian Rupees Six Thousand Eight Hundred Ninety Four Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: - 63742

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73857		PO / WO Date.		15/01/2021	
Supplier Name		S&LP		PO/WO amount		6,894/-	
Firm/Company		MOPC		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15456		18/01/2021		6,894/-	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,894	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13166	18/01/2021		☐ 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:						6894/-	
Amount E – PO / WO value:						6894/-	
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			28/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/2021	25/1					

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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15456	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021	
				PO No.		73857	
				PO Date.		15-01-2021	
				Req ID		63099	
				Req Date		15-01-2021	
				Loc Req No		182533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,842.00	1,051.56
		525.78	525.78	Total Invoice Amount		6,893.56	
Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order



73857

16.01.21 10:36:43

Page(s) 1 Of 2

16-01-2021 10:31:31

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73857	182533
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	6.00	57.00	0.00	18.00	403.56
2 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	6.00	195.00	0.00	18.00	1,380.60
3 4791 - Electrical - other - Modular socket - 6 A - nos	20.00	65.00	0.00	18.00	1,534.00
4 4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
5 4790 - Electrical - other - Modular socket - 15 A - nos	10.00	89.00	0.00	18.00	1,050.20
6 4794 - Electrical - other - Modular switch - 16 A - nos	10.00	55.00	0.00	18.00	649.00
7 4628 - Electrical - other - Modular Plate - 2 way - nos	6.00	30.00	0.00	18.00	212.40
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	30.00	11.00	0.00	18.00	389.40

Total Order Value . . . 6,893.56

Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of wipro brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd floor CR cabins and passage purpose

Completion Date NilFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Content

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	6 amp	30	Nos			
5	sockets	16 amp	10	Nos			
6	switches	16 amp	10	Nos			
7	3 pin plug (top)	16 amp	12	Nos			
8	2pin plates	Std	6	Nos			
9	Dummy switches	std	30	Nos			
10							
Remarks :For 2 nd 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



Summit Sales LLP

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

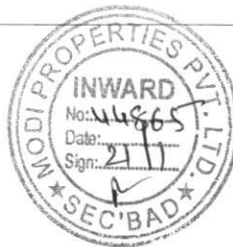
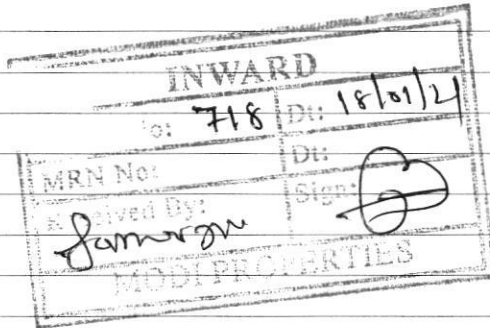
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details		DC No.	13166
Modi Properties Pvt. Ltd.		DC Date.	18-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73857
		PO Date.	15-01-2021
		Req ID	63099
GSTIN : 36AABCM4761E1ZM		Req Date	15-01-2021
		Loc Req No	182533
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	6
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
9			
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29			
30			



for Summit Sales LLP

Key
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

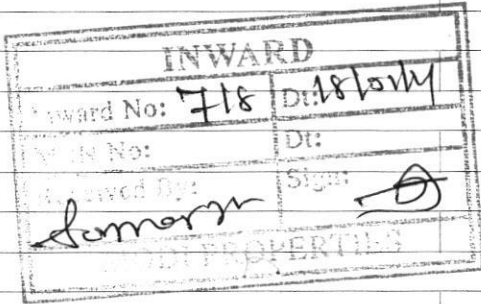
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15456			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-01-2021			
				PO No.	73857			
				PO Date.	15-01-2021			
				Req ID	63099			
				Req Date	15-01-2021			
				Loc Req No	182533			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56	
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60	
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00	
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40	
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20	
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00	
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40	
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40	
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	5,842.00	1,051.56
				525.78	525.78	Total Invoice Amount	6,893.56	
Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Receiver's Signature

Scan ID:- 63735

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/21		Prepared by:	NEHA			
PO/WO no.	43725		PO / WO Date.	11/01/21			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	5,623/-			
Firm/Company	Modi properties Pvt. Ltd		Project	May flower Platinum			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	148		19/01/21	5,623/-			
3							
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,623/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			87699	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,623/-			
Amount E – PO / WO value:				5,623/-			
Amount F – Difference (A – E): GST-18%				-			
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			29/01/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/01/21	22/1					

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

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

148

Dated

19-01-2021

PO / DOC No.

73725

D.C. No.

148

Vehicle No.

TS07UJ-0028

Destination

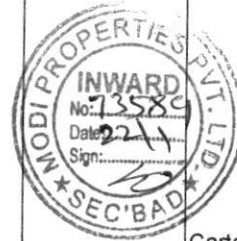
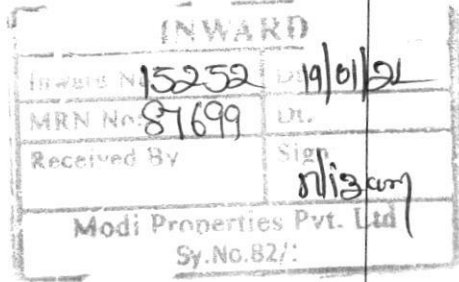
Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

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

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



Purchase Order



73725

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 15:16:29

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73725	177276
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70
Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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 WPC Doors section Fixing 6th floor part 2 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :
Contact

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

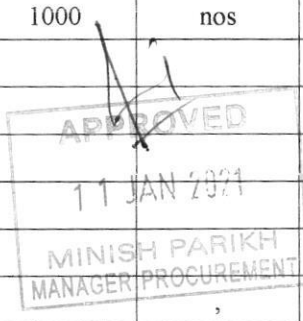
Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-01-2021		
Site & Phase :		May Flower Platinum		Time:		12.20		
Supplier				Req.No.		177276		
Material required before date:			12-01-2021		ID No.		62978	

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

73725



APPROVED

11 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards WPC doors section fixing and assembling purpose for 6th floor Part 2

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	09-01-2021	Sign. & Date	

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

DELIVERY CHALLAN

**#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF**

148

Dated	19-01-2021
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PO / DOC No.

73725

Vehicle No.

Cont. No.

TS07UJ-0028

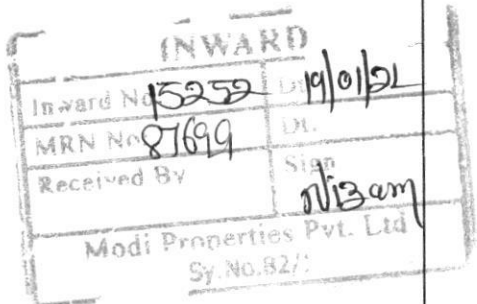
Billing Address :

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

Shipping Address :

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

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




367

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hvderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11719**Ref.: **GST/2020-21/114 dt. 20-Jan-2021**

Dated : 29-Jan-2021

Party's Name: **Ajay Mehta**

5-4-187/3&4 ,3rd Floor , Soham Mansion ,

MG Road ,Ranigunj ,Secunderabad

GSTIN/UIN : **36AATPM6413C1ZO**

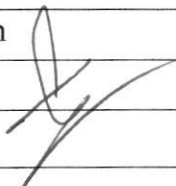
Particulars		Amount
OERD-Consultancy Charges	5,000.00	₹ 5,525.00
Input CGST	450.00	
Input SGST	450.00	
TDS-7.50% Professional Charges	(-)375.00	
Account of :		
being amount credited to Ajay mehta towards certification fee for expenditure incurred upto 31.12. 2020 on MPL against invoice no GST/2020-21/114 dt 20.1.2021		
Amount (in words) :		
Indian Rupees Five Thousand Five Hundred Twenty Five Only		

for SP-Ajay Mehta

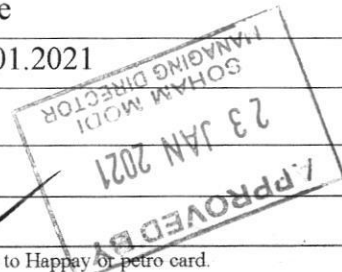
Approved by

Receiver's Signature

Request for payment

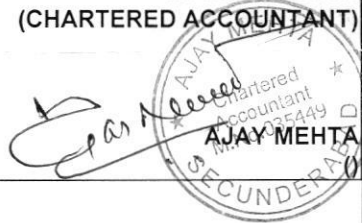
Division	Accounts		
Pay to	AJAY MEHTA		
Towards	Certification Charges		
Amount	5,475	Payment / cheque date	21.01.2021
Payment from company	Modi Properties Pvt Ltd.		
Project	Mayflower Platinum		
Type of payment	▪ Advance ▪ Part Payment ▪ Balance Payment ▪ Full Payment ▪ PDC Transfer ▪ Other:		
Payment mode	▪ Cheque ▪ Payorder ▪ RTGS/NEFT ▪ Cash ▪ Online payment ▪ Payment by Happay card ▪ Transfer to Happay card ▪ Transfer to petro card ▪ Other:		
Payment to be divided (attach statement)	▪ Yes ▪ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	Certification fees for expenditure incurred upto 31.12.2020 on Mayflower		
Platinum Total of Rs.5,900/- Less TDS @7.5%			
Requested by:	Approved by:	Sign	Date
M JAYAPRAKASH			21.01.2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver							
Name		AJAY MEHTA				Name		MODI PROPERTIES PRIVATE LIMITED					
GSTIN		36AATPM6413C1ZO				GSTIN		36AABCM4761E1ZM					
PAN		AATPM6413C				PAN		AABCM4761E					
Billing Address		5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003											
Place of Supply		TELANGANA (36)				Invoice Date		20/01/2021		Invoice No.		GST/2020-21/114	
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount			
						%	Amount	%	Amount				
1.	Certification fee for Expenditure incurred upto 31.12.2020 on Mayflower Platinum Project. SAC : 998224		5000	0	5000	9%	450	9%	450	5900			
Total Amount			5000	0	5000	450		450		5900			
Total Invoice Value (In Figures)											5900		
Total Invoice Value (In Words)			Rupees Five Thousand Nine Hundred Only										
Payment Terms													
In favour of		AJAY MEHTA											
Bank & Branch		HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.		00421000056613											
IFSC Code		HDFC0000042											
Comments													
Note										for AJAY MEHTA (CHARTERED ACCOUNTANT) 			
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com													

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11720

Ref.: CS-011 dt. 15-Jan-2021

Dated : 30-Jan-2021

Party's Name: **SP-Cool Solutions**

GSTIN/UIN : 36CGJPR0426E2ZH

Particulars		Amount
OIE-Repairs & Maintenance-Equipment -18%	24,725.00	₹ 29,176.00
Input CGST	2,225.25	
Input SGST	2,225.25	
OIE-Rounded Off	0.50	
On Account of :		
being amount credited to cool solutions towards copper pipe fitting and gas filling charges against invoice no CS-011 dt 15.1.21		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand One Hundred Seventy Six Only		

for SP-Cool Solutions

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER**MODI PROPERTIES PVT. LTD.**5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.**MAY FLOWER PLATINUM**Site Office: Sy. 82/1, Mallapur Main Road
HYDERABAD-500 076.

Voucher No. _____

A/c. _____

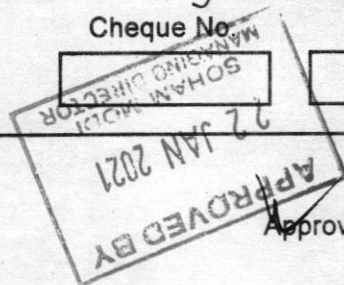
Date: 22/01/2021

Paid to		Rs.		Ps.	
towards		29,176		00	
COOL SOLUTION (Ac's)		/			
Ac's copper pipe filling and					
Gas filling work done by 10/01/2021					
Rupees		Twenty nine thousand one hundred			
		and seventy six pappas only.			
Paid by		Cheque No.	Dated	Drawn on Bank	
Cash					
				29,176-00	

Prepared by

Approved by

Receiver's Signature



TAX INVOICE

Cool Solution 1-4-27/71/A/1, Padma Sali Colony, Gandhi Nagar, Hyderabad-500080 Telanagana. CELL. 9177568117 GSTIN: 36CGJPR0426E2ZH E-Mail: COOLSOLUTIONHYD@GMAIL.COM		InvoiceNo: CS-011		15/01/2021		
		Delivery Note		Mode/Term opf Payment		
		Supplier Ref.		Other Reference(s)		
Buyer Modi Properties Private Limited, 2nd Floor 5 4-187/3 and 4, SOHAM MANSION. M G Road, Secunderabad-500003. GSTIN: 36AABCM4761E12M		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note date		
		Despatched Through		Destinatation		
		Terms of Delivery				
SL No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Copper Pipe Fitting	7412	70	220.00		15400.00
2	Foam 1/2 Inch	8415	20	40.00		800.00
3	Foam 1/4 Inch	8415	20	40.00		800.00
4	Clamps	2017	15	15.00		225.00
5	1.5 Ton Gas filling charges (Top up)	8414	5	1500.00		7500.00
						24725.00
	GST ROUND OFF				18%	4451
	Grand Total		Nos			29,176
Amount Chargeable (in words)						
Twenty nine thousand one hundred and seventy six only.						
HSN/SAC		Taxable Value	SGST		CGST	
			Rate	Amount	Rate	Amount
8418		24,725	9%	2225	9%	2225
Total		24,725		2225		2225
Company's Bank Details Bank Name : ANDHRA A/c No. : 119411100002971 Baranch & IFS Code : ANDB0001194						
Company's VAT TIN : 36485314514 Company's PAN : CGJPR0426E			Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			
			For Cool Solution Authorised Signatory			

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : , Code :

Purchase Voucher

No. : PUR/11720

Dated : 30-Jan-21

Ref.: SSSLP/LOG/10967 dt. 29-Jan-21

Party's Name: SP-Summit Sales LLP Logistics

5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	69,803.00	₹ 77,133.00
Input CGST	6,282.27	
Input SGST	6,282.27	
OIE-Rounded Off	0.46	
TDS-7.50% Professional Charges	(-)5,235.00	

On Account of :

being amount credited to SSSLP Logistics towards admin service charges against invoice no SSSLP/LOG/10967 dt 29.1.21

Amount (in words) :

Indian Rupees Seventy Seven Thousand One Hundred Thirty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10967	29-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				69,803.00
2	Output CGST					6,282.27
3	Output SGST					6,282.27
4	Rounding Off					0.46
Total						₹ 82,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	69,803.00		6,282.27		6,282.27	12,564.54

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise Only**

Remarks:
 Being Admin Service Charges of IT; Admin Audit;
 Promotions & ED for the month of Jan ' 2021.
 Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11722**Ref.: **485 dt. 28-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Raod

Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,120.00	₹ 1,322.00
Input CGST	100.80	
Input SGST	100.80	
OIE-Rounded Off	0.40	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 485 dt 28.1.2021

Amount (in words) :

Indian Rupees One Thousand Three Hundred Twenty Two Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE



JAI MATHAJI TRADERS



Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

485

Date : 28/1/21

Billing Address :

M/s. MODI Bookshelves Pvt. Ltd

Mallapur

Hyd

GSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	480mmx11(A)		2	35		70						
2)	3.80mmx11(A)		2	45		90						
3)	Star Bit		1	40		40						
4)	Spangle		12	10		120						
5)	10mmx10mm		3pm	80		240						
6)	Recbnp		2pm	80		160						
7)	60x88mm		2bu	200		400						
TOTAL						1120	9	101	9	101	1322	

Bank Details :
Account No. :
Branch :
IFSC Code :

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

11722
No. : **PUR/11723**
Ref.: **486 dt. 28-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars	Amount
Sundry Purchases GST 18%	1,165.00
Input CGST	104.85
Input SGST	104.85
OIE-Rounded Off	0.30
	₹ 1,375.00

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 486 dt 28.1.2021
Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Five Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GST No.

VPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials,
Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : 486

Date : 28/1/21

Billing Address :

M/s. MODI Brothers Pvt-Ltd.
Mallapur
Hyd

GSTIN No. : 36AABCM4761E2M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	5x110 Hdr		1	40		40						
2)	6x160 Hdr		2	50		100						
3)	6x160 Hdr		1	50		50						
4)	6x110 Hdr		1	45		45						
5)	10x160 Hdr		4K	70		280						
6)	10x160 Hdr		100	3		300						
7)	10x160 Hdr		5K	70		350						
TOTAL						1165	9	105	9	105	1375	

Bank Details :
Account No. :
Branch :
IFSC Code : _____

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/14724**
Ref.: **487 dt. 28-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Road
Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,675.00	₹ 1,977.00
Input CGST	150.75	
Input SGST	150.75	
OIE-Rounded Off	0.50	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against invoice no 487 dt 28.1.2021		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Seventy Seven Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : **487**

Date : 28/1/21

Billing Address :

M/s. MODI Properties Pvt. Ltd.

Mallapur

Hyd

GSTIN No. : 36AABCM4761ET2M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	8x50 Adm		50	10		500						
2)	4" C-wheel		25	25		625						
3)	bitrich Gmt		5	70		350						
4)	Spmae		12	10		120						
5)	Tonl 80m		1	80		80						
TOTAL						1675	9	151	9	151	1977	-

Bank Details :
Account No. :
Branch :
IFSC Code : _____

For **JAI MATHAJI TRADERS**

[Signature]
Authorised Signature

E & O.E.

ESTIMATE / QUOTATION

12.25

Om

Cell : 9581568197

9642418545



JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.....

Dt.....

mpn

25/11/21

PARTICULARS	QTY.	RATE	AMOUNT																					
			Rs.	Ps.																				
8x50 ABul	50																							
INWARD <table><tr><td>Inward No.</td><td>15312</td><td>Dt.</td><td>23/01/21</td></tr><tr><td>MRN No.</td><td></td><td>Dt.</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>ni3w7</td></tr><tr><td colspan="4">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="4">Sy.No.82/1</td></tr></table>					Inward No.	15312	Dt.	23/01/21	MRN No.		Dt.		Received By		Sign	ni3w7	Modi Properties Pvt. Ltd				Sy.No.82/1			
Inward No.	15312	Dt.	23/01/21																					
MRN No.		Dt.																						
Received By		Sign	ni3w7																					
Modi Properties Pvt. Ltd																								
Sy.No.82/1																								
TOTAL																								

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

17.17



Cell : 9581568197

9642418545



JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.

mpl

Dr.

25/1/24

PARTICULARS	QTY.	RATE	AMOUNT																					
			Rs.	Ps.																				
Di cement	25																							
INWARD <table><tr><td>Inward No.</td><td>15813</td><td>DL</td><td>25/01/24</td></tr><tr><td>MRN No.</td><td></td><td>DL</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>m/13/01/24</td></tr><tr><td colspan="4">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="4">Sy.No.827</td></tr></table>					Inward No.	15813	DL	25/01/24	MRN No.		DL		Received By		Sign	m/13/01/24	Modi Properties Pvt. Ltd				Sy.No.827			
Inward No.	15813	DL	25/01/24																					
MRN No.		DL																						
Received By		Sign	m/13/01/24																					
Modi Properties Pvt. Ltd																								
Sy.No.827																								
TOTAL																								

Goods once sold will not be taken back

Signature

14.18

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS**

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sak kubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.....

Dt.....

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) White Cement	512			
2) Spacer	12			
INWARD Inward No. 4531A Dt. 25/01/24 MRN No: Dt. Received By Sign. [Signature] Modi Properties Pvt. Ltd Sy. No. 82/2				
TOTAL				

Goods once sold will not be taken back

Signature

11.19

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS**

**Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement**

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s..... *mpl*Dt..... *25/1/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
Latmash Cable	SV													
INWARD <table><tr><td>Inward No. 15311</td><td>Date 23/01/21</td></tr><tr><td>MRN No:</td><td>Ln.</td></tr><tr><td>Received By</td><td>Sign nizum</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No. 8211</td></tr></table>					Inward No. 15311	Date 23/01/21	MRN No:	Ln.	Received By	Sign nizum	Modi Properties Pvt. Ltd		Sy.No. 8211	
Inward No. 15311	Date 23/01/21													
MRN No:	Ln.													
Received By	Sign nizum													
Modi Properties Pvt. Ltd														
Sy.No. 8211														
TOTAL														

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**M/s. mplDt. 27/1/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 700L	8004			
INWARD Inward No. <u>15334</u> Dt. <u>27/01/21</u> MRN No. <u> </u> Lt. <u> </u> Received By <u> </u> Sign <u>Risam</u> Modi Properties Pvt. Ltd Sy. No. 82/1				
TOTAL				

Goods once sold will not be taken back


Signature

QUOTE / QUOTATION

Cell : 9581568197

9642418545



JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. *mpl*

Dt. *22/1/2*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) <i>Pvc pipe</i>	<i>2P</i>			
2) <i>60x8 sen</i>	<i>2P</i>			
INWARD Inward No. <i>5294</i> Dt. <i>22/01/2</i> MRN No. _____ Dt. _____ Received By _____ Sign <i>Di3 am</i> Modi Properties Pvt. Ltd Sy.No.82/1				
TOTAL				

Goods once sold will not be taken back

[Signature]
Signature