Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 10-Feb-2021

No. : **PUR/11796**
Ref.: **15756 dt. 5-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	32,198.16	₹ 37,994.00
Input CGST	2,897.83	
Input SGST	2,897.83	
OIE-Rouned Off	0.18	

On Account of :
Being amount credited to SSLLP towards purchase of Tiles against invoice no :-15756 invoice date : -05.02.2021 vide po no :-74161 po date :-27.01.2021 Req Id No :-63352 Scan Id No :-65666

Amount (in words) :
Indian Rupees Thirty Seven Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID:- 65666

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74161	PO / WO Date.	27/01/2021
Supplier Name	SSLLP	PO/WO amount	2,47,088/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15756	05/02/2021	37,994/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,994/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3385	27/1/21	87979	☐ 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:	37,994/-
Amount E – PO / WO value:	2,47,088/-
Amount F – Difference (A – E): GST-18%	2,09,094/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	13/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]				[signature]	APPROVED BY [signature]
Date	08/02/2021	8/2					11 FEB 2021 M. JAYAPRAKASH 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/-

6

ORIGINAL INVOICE

TAX 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		
Modi Properties Private Limited,.	Invoice No.	15756
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-02-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		52	211.83	11,015.16	18	1,982.72
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		50	211.83	10,591.50	18	1,906.48
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,198.16	5,795.68
	2,897.84	2,897.84	Total Invoice Amount	37,993.83	

Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 40130 Date: 6/2/21 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Rec'd 5/2/21

M/s Modi properties pvt. Ltd

Site: Mayflower platinum

DC No. :	3385
Date :	27/1/21
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	74161
P.O. / W.O. Date :	27/1/21

Sl. No.	PARTICULARS	Quantity
1	Malsian Brown LT	52
2	Malasian DK	50
3	Malasian HL	50
4		
5		
6		
7		
8		
9		
10	18sc	
11	92521	
12		
13		
14		
15		
16		
17		
18		
19		
20		

152 Box

GSTIN: 36ACQFS2049C1Z7

Received the above materials in good condition.

Received by : Somesh

Date : 27/1/21

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

 27-Jan-21 12:45:09 PM

Purchase Order

Origi

74161
16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74161	177315
	Doc Date	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

22/1/21

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-Jan-21 12:45:09 PM Original / Office Copy / Purchase Div.Copy

elivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 601-608, B601-605, 25 bathrooms, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this PO.~~

Part Bill received
@ 15756 - 05/02/2021 - 37,994
Bal - 2,09,094 /-
Neha
08/02/2021

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Form - Bathroom Tiles - Deluxe flat

	MPPL	Site & Phase	May Flower Platinum
	177315	Req. Date	23/01/2021
...ial required before	27/01/2021		ID no. 63352
...ared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
... / Block no:	Towards A-601 to A-608, B-601, B-605		

APPROVED 27 JAN 2021 P. PRABHAKAR MANAGER PURCHASE

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	✓152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	✓96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	✓50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	✓50.0		
	Total								348.0	-	348.0		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	✓76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	✓48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	✓25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	✓25.0		
	Total								174.0	-	174.0		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	✓152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	✓96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	✓50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	✓50.0		
	Total								348.0	-	348.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties pvt. Ltd	DC No. : 3385
	Date : 27/1/21
Site: Mayflower platinum	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 74161
	P.O. / W.O. Date : 27/1/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown LT	52
2	Malaysian DK	50
3	Malaysian HL	50
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		152 Box

INWARD
Inward No 3345 Dt 27/01/21
MRN No: 81979 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

Date : 27/1/21

Stamp:

MODI PROPERTIES PVT. LTD
INWARD
No. 10568
Date 30/1
Sign

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 23/1	MPL Requires 10 flats
	of files beyond limit
	limit is for 5 flats. Kindly
	Suggest me! Can we
	issue the PO. w/ Cancell

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11797**
Ref.: **15727 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*9,600.00*	**₹ 11,328.00**
Input CGST	*864.00*	
Input SGST	*864.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Polyster Fibres against invoice no :-15727 invoice date :-03.02.2021 vide po no :-74295 po date :-01.02.2021 Req Id No :-63511 Scan Id No :-65597

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65592

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74295.	PO / WO Date.	1/2/21
Supplier Name	3 SLLP.	PO/WO amount	37,760.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15727	3/2/21.	11,328.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,328.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13412.	3/2/21.	88258	☑ 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:	11,328
Amount E – PO / WO value:	37,760.
Amount F – Difference (A – E): GST-18%	26,432

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	**6.1.2021**
Remarks:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	6/2/21.	6/2	06 FEB 2021			APPROVED 11 FEB 2021 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.	15727
Modi Properties Private Limited,.	Invoice Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74295
	PO Date.	01-02-2021
	Req ID	63511
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES * SEC'BAD * 74072 4/2

Subject to Hyderabad Jurisdiction

Purchase Order

C 74295
29.01.21 12:31:49

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**	74295	177331
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	40.00	0.00	18.00	37,760.00
					Total Order Value . . .	**37,760.00**

Rupees : Thirty Seven Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Bill - 15787 - 3/2/21 - 11,328/-
Balance - 26,432/-

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.Payment as per actual receipt of material. Above order for plastering work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-1-2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177331
Material required before date:	02-2-2021	ID No.	63511

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron packets	Std	10	Bags		
2	74295					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.01.2021	Sign. & Date	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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		
Modi Properties Private Limited,.	DC No.	13412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-02-2021
	PO No.	74295
	PO Date.	01-02-2021
	Req ID	63511
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177331

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts 3	55022000	240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
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29			
30			

45252
5/2

Inward 15454 Dt. 3/2/21
MRN No 88258
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 : 03-02-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15727
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74295
	PO Date.	01-02-2021
	Req ID	63511
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	9,600.00	1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00	

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

INWARD
Inward No. 5454 Dt. 03/2/21
MRN No: 88258 Dt.
Received By Sign: nlizam
Modi Properties Pvt. Ltd
Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11798
Ref.: **410 dt. 9-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	*6,512.00*	**₹ 19,210.00**
LSRD-Allowance for Equipment	*6,512.00*	
LSRD-Allowance for Consumables	*3,256.00*	
Input CGST	*1,465.20*	
Input SGST	*1,465.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
being amount credited to A Ramulu towards WPC door frame work for A1001 to 1008,B1001,1005.

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Ten Only

for CONT-A Ramulu

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

ID: 59924 to 59933

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	507	Date - site bills Register	13/01/2021
Company Name:	MPL	Site:	Mary Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry – WPC door frames		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no. WPC door frames	Qty.	Rate	Units	Amount	Contractors bill no
1.	Assembly					
2.	A-1001	7	220	20	1540=00	
3.	~~A-1002~~	~~7~~	~~220~~	~~20~~	~~1540=00~~	
	A-1003	7	220	20	1540=00	
4.	A-1004	7	220	20	1540=00	
5.	A 1005	7	220	20	1540=00	
6.	A-1006	8	220	20	1760=00	
	~~A-1007~~	~~8~~	~~220~~	~~20~~	~~1760=00~~	
7.	A-1007	8	220	20	1760=00	
8.	A-1008					
	B-1001	7	220	20	1540=00	
9.	~~B-1005~~	8	220	20	1760=00	
10.					16280=00 ~~2930=00~~	
11.	Total:				19210=00	

Bill required	☐ YES ☐ NO. ✓	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/01/2021	Date: 13/01/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED FOR CONSTRUCTION
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:13-01-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.7684=00

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: ______________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:13-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.7684=00

Amount in words: Seven Thousand Six Hundred and Eighty Four rupees only.

Sign: ______________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:13-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 19210=00 Work done from date : 20-12 to 05-01-2021	Rs.3842=00

Amount in words: Three Thousand Eight Hundred and Fourty Two rupees only.

Sign: ______________________

MEASUREMENT SHEET

Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making A-1001 to A-1008, B-1001, B-1005							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		13-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making A-1001 to A-1008, B-1001, B-1005								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	10.00	10.00	Nos	10.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	30.00	30.00	Nos	30.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	24.00	24.00	Nos	24.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	10.00	10.00	Nos	10.00
		Total frames							74.00

ESTIMATE SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	WPC door frame making A-1001 to A-1008, B-1001, B-1005
Contractor Name	A. Ramulu
Prepared By	K.Narender Reddy
Date:	13-01-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making A-1001 to A-1008, B-1001, B-1005						
1	WPC Door frame assembling	A-1001	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	A-1002	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	A-1003	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	A-1004	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	A-1005	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
6	WPC Door frame assembling	A-1006	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	A-1007	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
8	WPC Door frame assembling	A-1008	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-1001	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
10	WPC Door frame assembling	B-1005	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
			74.00				2077
		Total Amount					19210
	Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only						

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 410 Date : 09/02/24

D.C. No. Date :

M/s. May flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
P	WPC doors from					
1.	A-1001	—	07	220	1540/-	
2.	A-1002	—	07	220	1540/-	
3.	A-1003	—	07	220	1540/-	
4.	A-1004	—	07	220	1540/-	
5.	A-1005	—	07	220	1540/-	
6.	A-1006	—	07	220	1540/-	
7.	A-1007	—	08	220	1760/-	
8	A-1008	—	08	220	1760/-	
9.	B-1001	—	08	220	1760/-	
10	B-1005	—	07	220	1540/-	
		—	08	220	1760/-	

Rupees in words Ninteen thousand two hundred and ten only.

Total	16280/-
CGST	1465.2/-
SGST	1465.2/-
G.TOTAL	19210/-

Delivery Details

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

A Ramu

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : **10-Feb-2021**

No. : **PUR/11799**
Ref.: **15726 dt. 3-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Measuring tape against invoice no :-15726 invoice date :-03.02.2021 vide po no :-74356 po date:-02.02.2021 Req Id No :-63559 Scan Id No:-65596

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 65596

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74356	PO / WO Date.	02/02/2021
Supplier Name	SSLLP	PO/WO amount	1888/-
Firm/Company	IMPPL	Project	MPF
Sl. No.	Bill No.	Bill Date	Bill amount
1	15726	03/02/2021	1888/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13411	03/02/2021	88263	☐ 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:	1888/-
Amount E – PO / WO value:	1888/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 06 FEB 2021		[signature]		
Date	06/02/2021	6/	MINISH PAREKH				

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	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	15726
Invoice Date.	03-02-2021
PO No.	74356
PO Datc.	02-02-2021
Req ID	63559
Req Date	02-02-2021
Loc Req No	177339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 74071
Date: 9/2
Sign.

Authorised signatory

Purchase Order

 02-02-2021 5:29:29 PM

74356
29.01.21 12:34:13

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	**Doc No**	74356	177339
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	120.00	0.00	18.00	708.00
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	2.00	500.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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 Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.02-2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177339
Material required before date:	04-2-2021	ID No.	63559

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes small	5mtrs	05	Nos		
2	Measurement tapes big	30mtrs	02	Nos		
3	74356					
4						
5				APPROVED		
6				02 FEB 2021		
7						
8				MINISTER MANAGER		
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2021	Sign. & Date	

Note:

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		
Modi Properties Private Limited,.	DC No.	13411
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-02-2021
	PO No.	74356
	PO Date.	02-02-2021
	Req ID	63559
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	177339

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45956
Date 5-2

Inward 15459 8/2/21
MRN No 88263
Received By
Modi Properties Pvt. Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15726
Invoice Date.	03-02-2021
PO No.	74356
PO Date.	02-02-2021
Req ID	63559
Req Date	02-02-2021
Loc Req No	177339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape -	9017	2	500.00	1,000.00	18	180.00
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

INWARD

Inward No: 5453 Dt: 3/2/21

MRN No: 88963 Dt.

Received By Sign: nlgam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : **10-Feb-2021**

No. : **PUR/11800**
Ref.: **15725 dt. 5-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*47,082.00*	**₹ 55,557.00**
Input CGST	*4,237.38*	
Input SGST	*4,237.38*	
OIE-Rouned Off	*0.24*	

On Account of :
Being amount credited to SSLLP towards purchase of Flush tank conceled against invoice no :-15725 invoice date :-03.02.2021 vide po no :-74204 po date :-28.01.2021 Req Id No :-63414 Scan Id No :-65595

Amount (in words) :
Indian Rupees Fifty Five Thousand Five Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 65595

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74204	PO / WO Date.	28/01/2021
Supplier Name	SSLLP	PO/WO amount	95,240.16/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15725	05/02/2021	55,556.76/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,556.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13410	03/02/2021	88261	☐ 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:	55,556.76/-
Amount E – PO / WO value:	95,240.16/-
Amount F – Difference (A – E): GST-18%	39,683.4/-

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		
Date	06/02/2021	6/2	06 FEB 2021				

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

APPROVED BY
FEB 2021
M. ... PRAKASH
Sr. Manager Accounts

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15725
Invoice Date.	03-02-2021
PO No.	74204
PO Date.	28-01-2021
Req ID	63414
Req Date	27-01-2021
Loc Req No	177320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76		

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 1\1078 Date 4/2 Sign.

Purchase Order

 02-02-2021 12:25:21 PM

74204
29.01.21 12:31:48

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	74204	177320
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A-901 to 908 B 901,905 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@15725 – 05/02/2021 – 55,556.76/–
Bal – 39,683.4/–
Rekha
06/02/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

quisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177320		Req. Date		27-01-2021					
Material required before		30-01-2020		ID no.	63414						
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-901 to A-908, B-901, B-905									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

-04

APPROVED FOR ~~CONSTRUCTION~~
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

2(

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		
Modi Properties Private Limited,.	DC No.	13410
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-02-2021
	PO No.	74204
	PO Date.	28-01-2021
	Req ID	63414
GSTIN : 36AABCM4761E1ZM	Req Date	27-01-2021
	Loc Req No	177320

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	14
2			
3			
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SEC'BAD
45955

15452 3/2/21
MRN No. 88961
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15725
Invoice Date.	03-02-2021
PO No.	74204
PO Date.	28-01-2021
Req ID	63414
Req Date	27-01-2021
Loc Req No	177320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76		

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

INWARD

Inward No 5452 Dt 3/2/21

MRN No: 88261 Dt.

Received By Sign Nigam

Modi Properties Pvt. Ltd

Sy.No

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11801**
Ref.: **15724 dt. 3-Feb-2021**

Dated : *10-Feb-2021*

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Chemicals GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of chemicals -tile grout against invoice no :-15724 invoice date :-03.02.2021 vide po no :-74351 po date :-02.02.2021 Req Id No:-63459 Scan Id No :-65593

Amount (in words) :
Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65593

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74351.	PO / WO Date.	2/2/21
Supplier Name	Sslp.	PO/WO amount	1,628
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15724.	3/2/21.	1,628
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,628

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19409	3/2/21.	88260	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,628
Amount E – PO / WO value:				1,628
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	06 FEB 2021		[signature]		
Date	6/2/21	6/2					

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15724
Invoice Date.	03-02-2021
PO No.	74351
PO Datc.	02-02-2021
Req ID	63459
Req Date	29-01-2021
Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
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10							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INV. No. 44069
Date: 9/2
Sign:

Authorised signatory

Purchase Order

74351
29.01.21 12:34:13

 02-02-2021 5:29:29 PM

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	**Doc No**	74351	177327
	Doc Date	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	30.00	46.00	0.00	18.00	1,628.40
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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 Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.02-2021
Site & Phase :	May Flower Platinum	Time:	14;21
Supplier		Req.No.	177338
Material required before date:	04-2-2021	ID No.	63549

No	Description	Size	Quantity	Units	Inward No	Date
1	white grout 74351	Std	30	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	01.02.2021	Sign. & Date	

Note:

APPROVED
02 FEB 2021
MANISH PANDEY
MANAGER PRODUCT

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		
Modi Properties Private Limited,.	DC No.	13409
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-02-2021
	PO No.	74351
	PO Date.	02-02-2021
	Req ID	63459
GSTIN : 36AABCM4761E1ZM	Req Date	29-01-2021
	Loc Req No	177327

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
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45253
5/2

SEC'BAD

13451 3/2/21
MRN No. 88260
Received Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15724
Invoice Date.	03-02-2021
PO No.	74351
PO Date.	02-02-2021
Req ID	63459
Req Date	29-01-2021
Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	124.20	124.20	Total Taxable Amount	1,380.00		248.40
			Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

[illegible]
Item 15451 3/2/21
MRN 88966
Received [illegible] nilgan
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 10-Feb-2021

No. : **PUR/11802**
Ref.: **143 dt. 28-Jan-2021**

Party's Name: **SUP-ACME Concrete Mixers Pvt Ltd**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :
Being amount credited towards purhase of GI Wire Rope against invoice no :-143 invoice date :-28.01.2021 vide po no :-74189 po date :-28.01.2021 Req Id No :-177314 Scan Id No :-65566

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Ninety Only

for SUP-ACME Concrete Mixers Pvt Ltd

Prepared by: shivanand   Approved by   Receiver's Signature

SCAN ID: 65566

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~SNEHA~~ MINISH
PO/WO no.	74189	PO / WO Date.	28/01/2021
Supplier Name	Acme Concrete Mixer's Pvt ltd	PO/WO amount	18,290/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	143.	28/01/2021	12,390/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.			88410	□ 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:	12,390/-
Amount E – PO / WO value:	18,290/-
Amount F – Difference (A – E): GST-18%	5900/-

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	12/02/2021.

Remarks: Part Quantity Recieved, Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY ... FEB 2021 ... PRAKASH Sr. Manager Accounts
Date		8/2					

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/-

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825

ACME ®

GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143	INVOICE DATE: 28.01.2021	PO NO: 74189 / 177314, Dt. 28.01.2021

Billing Address:	Delivery Address :
M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM	M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999

S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00
	SGST@9%					945.00
	CGST@9%					945.00
RUPEES: Twelve Thousand Three Hundred And Ninety Only	GROSS AMOUNT (RS.)					12,390.00

MODI PROPERTIES PVT. LTD. INWARD No. 74093 6/2

Received the above goods in good condition and Qty. verified.

Customer's Signature, Stamp & Date

for ACME CONCRETE MIXERS PVT. LTD.

Y. Rajkumar

Authorised Signatory

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825

ACME ®

GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143	INVOICE DATE: 28.01.2021	PO NO: 74189 / 177314, Dt. 28.01.2021

Billing Address:	Delivery Address :
M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM	M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999

S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00
	SGST@9%					945.00
	CGST@9%					945.00

RUPEES: Twelve Thousand Three Hundred And Ninety Only	GROSS AMOUNT (RS.)	12,390.00

Received the above goods in good condition and Qty. verified.

Customer's Signature, Stamp & Date

for ACME CONCRETE MIXERS PVT. LTD.

Y. Raicon

Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.

 28-01-2021 10:41:45

Purchase Order

74189
16.01.21 11:00:15
opy

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

ACME CONCRETE MIXERS PVT.LTD.
11-4-624/2, Flat no-101,Mirza Saeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards,Hyderabad-500004

GSTIN -
040-23304824/25 9246365055

Doc No	74189	177314
Doc Date	28-01-2021	
Quote No	115	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : M.A.Khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6080 - Miscellaneous - GI Wire Rope - Other - mtrs *HSN Code - 7312 - 12mm thick*	100.00	105.00	0.00	18.00	12,390.00
2	6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	2.00	2,500.00	0.00	18.00	5,900.00
	Rupees : Eighteen Thousand Two Hundred Ninty Only.				**Total Order Value . . .**	**18,290.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation approved dt. 27/01/2021.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 18,290/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for ACME material lift purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

Part quantity Recievd & Balance Recievable

Bill No/- 143 dt/- 28/01/2021 Amt/- 12,390/-

Bal. Recievable Amt/- 5,900/-

08/02/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 28/01/2021

Accepted the above Terms And Conditions
For *ACME CONCRETE MIXERS PVT.LTD.*

Name : ____________

Date : __/__/____

.Requisition "Form

ompany Name:	Modi Properties Pvt Ltd	Date:	23-01-2021
te & Phase :	May Flower Platinum	Time:	10.30
upplier		Req.No.	177314
aterial required before date:	25-01-2021	ID No.	63321

o	Description	Size	Quantity	Units	Inward No	Date
	Wire Rope-HSN CODE 7312	12 mm	100	mtrs		
	74189					

ma...: Towards ACME material lift use purpose

epared By	K Narender Reddy	Approved by	S.V.Subba Reddy
gn.& Date	23-01-2021	Sign. & Date	

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

27 JAN 2021

MEMO

DATE & FROM:	TO & REMARKS.
25/01/2021	To,
MINISH	MD SIR,
	Enclosing the negotiated price
	for wire Rope.
	Please Kindly Advice.

ACME CONCRETE MIXERS PVT LTD

Regd. Off. 11-4-624/2, Flat No. 101
Mirza Sayeeda Plaza, Opp. S.B.I. Income Tax Towers Lane,
AC Guards, Hyderabad 500004
Tel : 040 - 23304825 / Marketing: 0924-658-4825/ 0924-636-5055

QUOTATION

M/S MODI PROPERTIES
Mallapur,
Hyderabad,
Telangana.

Kind Attn: Mr. Narender Reddy:- 7680971999
Email Id: narender@modiproperties.com

QUOTATION NO : 115 (Revised)
DATE: 23.01.2021
Your Order Ref :
OUR GST No : 36AAHCA5975A1ZQ

Sl. No	ITEM DESCRIPTION	HSN CODE	QTY (Mtr)	UNIT RATE	BASIC AMOUNT	GST %	GST AMOUNT	AMOUNT
	SPARES FOR TOWER HOIST							
1	Wire Rope - Mtrs	7312	100	120.00 105/- Mtr	12,000.00	18%	2,160.00	14,160.00
	Repairing Charges for Tower Hoist (After 2 Days Rs. 2,500+ GST@18% Extra per day)		2 Days	2,500.00	5,000.00	18%	900.00	5,900.00
	GRAND TOTAL							
	Rupees: Twenty Thousand and Sixty Only							**20,060.00**

OUR RTGS DETAILS:

COMPANY NAME : ACME CONCRETE MIXERS PVT. LTD,
BANKNAME : HDFC BANK LTD,
A/C NO.: 03772320001025
BRANCH : West Mared Pally, Secundrabad.
COMPANY PAN NO: AAHCA5975A
RTGS/NEFT IFSC : HDFC0000377

TERMS AND CONDITIONS
1) Payment : 100% along with order
2) Delivery : 5-7 Days
3) Transportation : Extra to Your Account
4) Prices : Ex- Hyderabad

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: All Tools & Tackels ie., Crane, Welding Machine, Spanner, Skilled / Unskilled Labour ETC.Provided by You.

FOR ACME CONCRETE MIXERS PVT LTD

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATORY.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11803**
Ref.: **154 dt. 30-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*48,000.00*	**₹ 58,764.00**
OE-Transporation-18%	*1,800.00*	
Input CGST	*4,482.00*	
Input SGST	*4,482.00*	

On Account of :

Being amount credited towards purchase of Wpc Door Frames against invoice no :-154 invoice date : -30.01.2021 vide po no :-74165 po date :-27.01.2021 Scan Id No :-65567

Amount (in words) :

Indian Rupees Fifty Eight Thousand Seven Hundred Sixty Four Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65567

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21	Prepared by:	D.SOWMYA
PO/WO no.	74165	PO / WO Date.	27/1/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	49,560.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	154.	30/1/21.	58,764.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,764.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	154.	30/1/21.	88082	☑ 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:	58,764
Amount E – PO / WO value:	49,560.
Amount F – Difference (A – E): GST-18%	9,204

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	**6.1.2021**
Remarks:	Final bill - difference in po rate and Bill rate

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY 11 FEB 2021 M. JAYAPRAKASH Sr. Manager Accounts	
Date	6/2/21	6/2					

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/-

"SHREE GANESHAY NAMAH"

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. **154**	Dated **30-01-2021**
PO / DOC No. **74165**	D.C. No. **154**
Vehicle No. **TS07UH-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	3925	Wpc Door Frames 2+2	4X2:1/2	5fitx3fit	20	2400.00	48000.00
						Cartage	1800.00
					20		49800.00

INWARD
Inward No 5382 Dt 30/01/21
MRN No: 8882 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3443
Date 2/2/21
Sign

re Tax : Rs 49800.00 Tax Rs.: 8964.00 Post Tax Rs.: 58764.00 R/o Rs.: **Final Rs.: 58764.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	49800	9%	4482	9%	4482			8964.00
								0
								0
Total	**49800**	**0.09**	**4482**	**0.09**	**4482**	**0**	**0**	**8964.00**

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **154** — Dated 30-01-2021 PO / DOC No. **74165** Vehicle No. **TS07UH-0028** — Cont. No.

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	Remark
1	3925	WPC DOOR FRAMES 2+2	4X2.1/2	5fitx3fit	20 frame	
					20	

INWARD
Inward No 5382 Dt 30/01/21
MRN No: 88082 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4517
Date 9/1
Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

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

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

Purchase Order

 27-Jan-21 1:30:27 PM

74165
16.01.21 11:00:14

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	74165	177317
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	20.00	2,100.00	0.00	18.00	49,560.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.24,780-00, by cheque ....dated..................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for electrical duct , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-01-2021
Site & Phase :	May Flower Platinum	Time:	10:32
Supplier		Req.No.	177317
Material required before date:	28-01-2021	ID No.	63334

No	Description	Size	Quantity	Units	Inward No	Date
1	WPC door frames	5'x2'	20	Nos		
2						
3						
4	74165					
5						
6						
7						
8						
9						
10						
11						

Remarks: for site electrical ducts use purpose

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25-1-2021	Sign. & Date	

Note:

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11804**
Ref.: **155 dt. 8-Jan-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
RMC GST 18%	*13,559.30*	**₹ 16,000.00**
Input CGST	*1,220.34*	
Input SGST	*1,220.34*	
OIE-Rouned Off	*0.02*	

On Account of :

Being amount credited towards purchase of M15 Pump Ready Mix Concrete against invoice no :-155 invoice date :-08.01.2021 vide po no :-73599 po date :-07.01.2021 Req Id No :-182504 Scan Id No :-65568

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

SCOM ID: 65568

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Keerthi
PO/WO no.	73599	PO / WO Date.	07/01/21
Supplier Name	Cemex Infra	PO/WO amount	16,000/-
Firm/Company	Modi properties Pvt. Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	155	8/01/21	16,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-

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:	16,000/-
Amount E – PO / WO value:	16,000/-
Amount F – Difference (A – E): GST-18%	16,000/- —

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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]		[signature]		
Date	06/02/21	8/2					

APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 11 FEB 2021 M. JAYESH KAKKASH 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

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. **155**	Dated **8-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **4435**	Other Reference(s)
Buyer's Order No. **73599 182504**	Dated **7-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**5.00 cum**	2,711.86	cum	**13,559.30**
	SGST			9	%	**1,220.34**
	CGST			9	%	**1,220.34**
	Round Off					**0.02**
	Total		**5.00 cum**			**Rs 16,000.00**

MODI PROPERTIES PVT. LTD * SEC'BAD * INWARD No. 73566 Date 20/1 Sign.

Amount Chargeable (in words)
INR Sixteen Thousand Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,559.30	9%	1,220.34	9%	1,220.34	2,440.68
Total	**13,559.30**		**1,220.34**		**1,220.34**	**2,440.68**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Sixty Eight 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

CEMEX INFRA HYD.

This is a Computer Generated Invoice

 07-01-2021 1:29:55 PM

Purchase Order

Orig 73599
31.12.20 3:36:42

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

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

8367099999
9848210686

Doc No	73599	182504
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
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-15*	5.00	3,200.00	0.00	0.00	16,000.00

Rupees : Sixteen Thousand Only. **Total Order Value . . .** **16,000.00**

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 PCC Work for sceptic tank near generator use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO-Contact Mr Vijayraj-9849497484

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07.01.2021
Site & Phase :	HO	Time:	10:30 AM
Supplier.		Req. No.	182504
Material required before date:	Urgent	ID No.	62865

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15 Grade	05	Cu.m	3200/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

PO/73599.

Remarks : Towards PCC Work for Septic tank near generator purpose

Prepared By	SAIKRISHNA	Approved by	
Sign.& Date	07.01.2021	Sign. & Date	

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

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. 4435

Date : 07-01-2024

To.
M/s Modi properties - Rangi gargi

Vehicle No : TS08UE-5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-15	Time: 22:5	5m³	5M³	Pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 141658
Date: 1.5.1

INWARD
Inward No: 685 Dt: 07/01/24
MRN No: Dt:
Received By: Lamesh Sign:
MODI PROPERTIES

Receiver's Signature

P. Sjoerman
Authorised Signature


TS 08
UE5548