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

Purchase Voucher

Dated : **23-Feb-2**

11933

o. : **PUR/~~14932~~**
ef.: **1038 dt. 14-Feb-21**

arty's Name: **SUP - Sri Arihant Steels**
GSTIN/UIN : **36ADZPG3609B1ZK**

Particulars		Amo
Doors, Door Franes & Hardware GST 18%	*65,000.00*	**₹ 76,70**
Input CGST	*5,850.00*	
Input SGST	*5,850.00*	

On Account of :
Being amount credited towards purchase of Binding Wires against invoice no :-1038 invoice date : -14.02.2021 vide po no :-74698 po date :-11.02.2021 Scan Id No :-67033

Amount (in words) :
Indian Rupees Seventy Six Thousand Seven Hundred Only

for SUP - Sri Ari

Receive

Approved by

Prepared by: shivanand

Scan ID: 67033

PURCHASE DIVISION
Advice for approval for credit to supplier

	18/02/2021	Prepared by:	MINISH
no.	74698.	PO / WO Date.	11/02/2021
Name	Sri Arihant Steels	PO/WO amount	76,700/-
mpany	MPL.	Project	MAP.
	Bill No.	Bill Date	Bill amount
	1038.	14/02/2021	76,700/-

t A – Bills total(Excluding Transport & Hamali Charges):	76,700/-

	DC .No	DC. Date	MRN No.	DC matches MRN
			88776.	☑ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

nt B – Other Credits : Transportation charges	–
nt C – Other Debits :	–
nt D (D=A+B-C) – Amount to be credited to the supplier:	76,700/-
nt E – PO / WO value:	76,700/-
nt F – Difference (A – E): GST-18%	NIL.
tity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
s PO / WO	☑ Yes ☐ No – ~~wait for balance material~~ ☐ No (explained below)
be paid / PDC given (deduct when paying)	☑ Yes – Rs. –/- ☐ No
ment – due date	100% Advance Paid.
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
r			APPROVED 18 FEB 2021				APPROVED BY 25 FEB 2021
e		18/2	MANISH PARIKH				M. JAYA PRAKA Manager Ac

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

yer
odi Properties Pvt Ltd
1-187/3 & 4, II Floor M.G.Road
ecunderabad
STIN/UIN : 36AABCM4761E1ZM
ate Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1038/20-21	111302110680	**14-Feb-2021**

Delivery Note **1038**	Mode/Terms of Payment
Supplier's Ref. **1038/20-21**	Other Reference(s)
Buyer's Order No. **74698**	Dated **14-Feb-2021**
Despatch Document No.	Delivery Note Date **14-Feb-2021**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery	

l).	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Binding Wire/Wire 7217	7217	**1.000 TN**	65,000.00	TN	**65,000.0**
	CGST @ 9%			9	%	**5,850.0**
	SGST @ 9%			9	%	**5,850.0**
	Total		**1.000 TN**			**₹ 76,700.**

74503
17/2

E. &

Amount Chargeable (in words)
INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Am
		Rate	Amount	Rate	Amount	
7217	65,000.00	9%	5,850.00	9%	5,850.00	11,70
Total	65,000.00		**5,850.00**		**5,850.00**	**11,70**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Declaration
1.We declare that this invoice shows the actual price of the

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 85620006**

Purchase Order

Page(s) 1 Of 1   11-02-2021 11:37:55 AM   Ori   74698

10.02.21 4:59:46

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

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848
9246825557/ 9291682137

Doc No	74698	177356
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
				Total Order Value . . .		**76,700.00**

Rupees : Seventy Six Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs,76,700/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for B&C Block slab -10 steel reinforcement. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

-Steel			Site & Phase	MFP
	MPL		Req. Date	06/02/2021
	177356		ID no. 63740	
before	11/02/2021		Approved by (sign):	Subba Reddy
	sobhanbabu			
	For B&C Blocks slab-10 steel Reinforcement work purpose			

Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
eel	8mm	2665.00	100.00	2565.00	12 టన్ 12004.20	44/750	
eel	10 mm	498.00	90.00	408.00	3 టన్ 3019.20	44/750	
eel RO	12 mm	570.00	100.00	470.00	5 టన్ 5010.20	43/750	
teel 14698	16 mm	588.00	60.00	528.00	10 టన్ 10010.88	43/750	
teel	20 mm	176.00	60.00	170.00	5 టన్ 5035.40	43/750	
teel	25 mm	0.00	80.00	0.00	0.00	08/02/2021	
Steel	32 mm	0.00	0.00	0.00	0.00		
Binding Wire	20 gauge	NA	NA	0.00	1000.00	67/-	
Total					36079.88		✓

Please Send Straight Bars as we dont have much space for stocking at site.

Binding wire is generally 25 kgs per ton.

Order footing steel for one block or core at a time.

Order footing steel for next column on completion of beam bottom.

Order steel for slab along with steel for next column … steel in advance.

08 FEB 2021

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

o. 1038

DELIVER CHALLAN / TAX INVOICE

Date 14.02.202

uotation No.	P.O. No. : 74698 177356
uotation Date :	P.O. Date : 11.02.2021
ehicle No. TS 12 UB 9538	Way Bill No. : 111302110680
etails of Receiver (Billed to) Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor M.G. Road, Secunderabad-500003	**Details of Consignee (Shipped to)** May flower platinum, SyNo:- 82/1, Mallapur, Nacharam.
STIN : 36AABCM4761E1ZM	Contact No-7680971999/7674808777

.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	M.S. Binding wire 25kg pkt 40pcs	7217	1.000	MTS	65000	6500
					CGST9%	585
					SGST9%	585
						7670

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material

For SRI ARIHANT STEE

SEC'BAD

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

Purchase Voucher

1934

No. : **PUR/~~14933~~**
Ref.: **1037 dt. 14-Feb-21**

Dated : **23-Feb-21**

Party's Name: **SUP - Sri Arihant Steels**

GSTIN/UIN : **36ADZPG3609B1ZK**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*65,000.00*	**₹ 76,700.00**
Input CGST	*5,850.00*	
Input SGST	*5,850.00*	

On Account of :
Being amount credited towards purchase of Binding wire against invoice no :-1037/20-21 invoice date :-14.02.2021 vide po no :-74684 po date :-11.02.2021 Scan ID No :-67036

Amount (in words) :
Indian Rupees Seventy Six Thousand Seven Hundred Only

for SUP - Sri Arihant Steels

Prepared by: shivanand

Approved by

Receiver's Signature

Scan Done ID: 6703

PURCHASE DIVISION

Advice for approval for credit to supplier

	18/02/2021	Prepared by:	HIMESH
O no.	74684	PO / WO Date.	11/02/2021
lier Name	Sri Arihant Steels	PO/WO amount	76,700/-
Company	MPL	Project	MFP.
o.	Bill No.	Bill Date	Bill amount
	1037	14/02/2021	76,700/-

unt A – Bills total(Excluding Transport & Hamali Charges): 76,700/-

o.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88775	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

unt B – Other Credits : Transportation charges	-
ount C – Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	76,700/-
ount E – PO / WO value:	76,700/-
ount F – Difference (A – E): GST-18%	- NIL -

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
se PO / WO	☑ Yes ~~☐ No – wait for balance material ☐ No (explained below)~~
e paid / PDC given (deduct when paying)	☑ Yes – Rs. -/- ☐ No
ment – due date	100% Advance Paid.

narks:

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
n:			APPROVED 18 FEB 2021				APPROVED BY
te		18/2	MINISH PRAKASH MANAGER PROCUREMENT				25 FEB 2021

: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Po/Wo upto Rs. 10,000/- Purchase Manager

M. VIJAYA PRAKASH
Manager Accounts

Tax Invoice

(ORIGINAL FOR RECIPIE

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1037/20-21**	e-Way Bill No. **191302107558**	Dated **14-Feb-2021**
Delivery Note **1037**		Mode/Terms of Payment
Supplier's Ref. **1037/20-21**		Other Reference(s)
Buyer's Order No. **74684**		Dated **12-Feb-2021**
Despatch Document No.		Delivery Note Date **12-Feb-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amoun
1	**Binding Wire/Wire 7217**	7217	**1.000 TN**	65,000.00	TN	**65,00**
	CGST @ 9%			*9*	%	**5,85**
	SGST @ 9%			*9*	%	**5,85**
	Total		**1.000 TN**			**₹ 76,70**

74504
17/2

Amount Chargeable (in words)

E. &

INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tot Tax Am
		Rate	Amount	Rate	Amount	
7217	65,000.00	9%	5,850.00	9%	5,850.00	11,7
Total	65,000.00		**5,850.00**		**5,850.00**	**11,7**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 85620006**
A/c No : **856200069474**

Purchase Order

Page(s) 1 Of 1 11-02-2021 11:37:55 AM

74684
10.02.21 4:59:46

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

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

66382042/27816848
9246825557/ 9291682137

Doc No	74684	177357
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,000.00	65.00	0.00	18.00	76,700.00
					Total Order Value . . .	**76,700.00**

Rupees : Seventy Six Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs,76,700/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges including.Payment as per actual weighment.Above order for C Block raft footing part-2 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-MALLAPUR-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

orm -Steel							
	MPL		Site & Phase		MFP		
	177357		Req. Date		06/02/2021		
ired before	15/02/2021		ID no.	63741			
	sobhanbabu		Approved by (sign):		Subba Reddy		
o:	For Tot- lot slab-02 steel Reinforcement work purpose						
Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
teel	8mm	1170.00	100.00	1070.00	5007.60	5 Ton	44/750
teel	10 mm	1442.00	90.00	1352.00	10004.80	10 Ton	44/750.
teel	12 mm	1039.00	100.00	939.00	10009.74	10 Ton	43/750.
teel	16 mm	324.00	60.00	264.00	5005.44	5 Ton	43/750
teel	20 mm	229.00	60.00	169.00	5005.78	5 Ton	43/750
teel	25 mm	188.00	80.00	108.00	5000.40	5 Ton	43/750
teel	32 mm	0.00	0.00	0.00	0.00		
inding Wire	20 gauge	NA	NA	0.00	1000.00	08/02/2021	65
otal					41033.76		
lease Send Straight Bars as we dont have much space for stocking at site.							
inding wire is generally 25 kgs per ton.							
rder footing steel for one block or core at a time.							
rder steel for slab along with steel for next column on completion of beam bottom.							
o not order excess steel. Do not order steel in advance.							

PO 74684

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

08 FEB 2021

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

lo. 1037

DELIVER CHALLAN / TAX INVOICE

Date : 14.02.2021

uotation No.	P.O. No. : 74684 177357
uotation Date :	P.O. Date : 11.02.2021
ehicle No. : TS 12 UB 9538	Way Bill No. : 1913021075558
etails of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor M.G. Road, Secunderabad - 500003	Delivery at :- MPL-Mallapur may flower platinum, Sy No-82/1, Mallapur, Nacharam, 7680971999 Contact Person :- SubbaReddy : 7674808777
SSTIN : 36AABCM4761E1ZM	

.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS. Binding wire 25kg Pkt 40Pcs	7217	1.000	MTS	65000	6500
					CGST 9%	58
					SGST 9%	58
						767

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material

For SRI ARIHANT STEE

SRI ARIHANT STEELS SEC'BAD

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

Purchase Voucher

Dated : **23-Fe**

11935

No. : PUR/~~449~~34
Ref.: 477 dt. 11-Feb-21

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Am
Windows GST 18%	*14,400.00*	**₹ 16,99**
Input CGST	*1,296.00*	
Input SGST	*1,296.00*	

On Account of :
Being amount credited towards purchase of wood 12mm against invoice no :-477 invoice date :-11.02.2021 vide po no :-74628 po date :-09.02.2021 Scan Id No :-67041

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

for SUP-Sri Sai Rohit Marketing C

Receiver's S

Prepared by: shivanand

Approved by

Scan ID: 67041

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	19/02/2021	Prepared by:	T.D. Murthy
O/WO no.	74628	PO / WO Date.	09/02/2021
upplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 16,992/-
irm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
l. No.	Bill No.	Bill Date	Bill amount
.	477	11/02/2021	Rs. 16,992/- ✓
.	--	-	-
.			
.			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,992/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	477	11/02/2021	88609	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 16,992/- ✓
mount E – PO / WO value:	Rs. 16,992/-
mount F – Difference (A – E):	-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ayment – due date	**27/02/2021**

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							APPROVED
ate	19/2						FEB 2

Purchase Order

Page(s) 1 Of 1 09-Feb-21 3:46:36 PM

74628
10.02.21 4:59:45

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	74628	177365
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *8'x4'- 15 nos*	480.00	30.00	0.00	18.00	16,992.00
					Total Order Value . . .	**16,992.00**

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B&C Block slab 10 use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ny Name:	*Modi Properties Pvt Ltd*	Date:	09.02.2021
Phase :	May Flower Platinum	Time:	11;26
er		Req.No.	177365
al required before date: 11.02-2021		ID No.	63804

Description	Size	Quantity	Units	Inward No	Date
Commercial ply wood sheets 12mm	8'x4'	15	No		
74628					

ks: for B& C slab10 use purpose

APPROVED
09 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

ed By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Date	09.02.2020	Sign. & Date	

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

Purchase Voucher

Dated : **23-Feb**

lo. : **PUR/11936**
Ref.: **623 dt. 13-Feb-21**

arty's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amo
Paints GST 18%	250.00	**₹ 29**
Input CGST	22.50	
Input SGST	22.50	

On Account of :
Being amount credited towards purchase of Lappam Patti against invoice no :-623 invoice date :-13.02.2021 vide po no :-74531 po date :-06.02.2021 Scan Id No :-67039

Amount (in words) :
Indian Rupees Two Hundred Ninety Five Only

for SUP-Ganesh Tube

Receiver's S

Prepared by: shivanand

Approved by

SCan ID:- 67039

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74531	PO / WO Date.	06/02/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	295/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Pla
Sl. No.	Bill No.	Bill Date	Bill amount
1	623	13/02/21	295/-
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			295/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88722	☑ 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:	295/-
Amount E – PO / WO value:	295/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			19 FEB 2021				
Date	19/02/21	19/2					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement Manager to

GSTIN: 36ADBPJ888

Authorised Distribu

clair
Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **623**
Ref. No. **74531**

Dated **13-Feb-2**

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**
5-4-187/3 &4, IIND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**10 NO**	25.00	NO		**250**
	CGST *SGST*							**2** **2**
	Total			**10 NO**				**₹ 29** *E.*

Amount Chargeable (in words)
INR Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		T
		Rate	Amount	Rate	Amount	Tax A
7318	250.00	9%	22.50	9%	22.50	
Total	**250.00**		**22.50**		**22.50**	

Tax Amount (in words) : **INR Forty Five Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(201

Purchase Order

74531
05.02.21 11:35:32

Page(s) 1 Of 1 08-02-2021 12:44:06

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	74531	177350
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	10.00	25.00	0.00	18.00	295.00
	Total Order Value . . .					**295.00**

Rupees : Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confoming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

npany Name:	Modi Properties Pvt Ltd	Date:	05.02-2021
& Phase :	May Flower Platinum	Time:	11;21
plier		Req.No.	177350
terial required before date:	08-2-2021	ID No.	63671

Description	Size	Quantity	Units	Inward No	Date
Janatha paste	500grms	20	Nos		
Raff chemical	20kgs	20	Nos		
Araldite 74530	500grms	10	Nos		
Lappam patti 74531	4"	10	Nos		

APPROVED
08 FEB 2021
MANISH PARIKH
MANAGER [illegible]

narks: for site use purpose

pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
n.& Date	05.02.2021	Sign. & Date	

ote:

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

Purchase Voucher

Dated : **23-Feb-21**

11937

. : **PUR/~~11938~~**
.: **836 dt. 13-Feb-21**

rty's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad
STIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amou
:lectrical GST 18%	*16,298.00*	**₹ 19,232.**
ıput CGST	*1,466.82*	
Input SGST	*1,466.82*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited towards purchase of electrical material Clamps & U Clamp patti against invoice no :-836 invoice date :-13.02.2021 Vide po no :-74745 po date :-12.02.2021 Scan Id No :-67042

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Thirty Two Only

for SUP-Sree Sunil En

Receiver's

Approved by

Prepared by: shivanand

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

Purchase Voucher

Dated : **23-Feb**

11938

lo. : **PUR/~~11939~~**
ef.: **837 dt. 13-Feb-21**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amo
Electrical GST 18%	*4,570.00*	**₹ 5,39**
Input CGST	*411.30*	
Input SGST	*411.30*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards purchase of electrical material Clamps & U Clamp patti against invoice no :-837 invoice date :-13.02.2021 vide po no :-74745 po date :-12.02.2021 Scan Id No :-67042

Amount (In words) :
Indian Rupees Five Thousand Three Hundred Ninety Three Only

for SUP-Summit S

Receiver's S

Approved by

Prepared by: shivanand

Scan ID:- 67042

PURCHASE DIVISION
Advice for approval for credit to supplier

ıte:	19/02/2021	Prepared by:	T.D. Murthy
)/WO no.	74745	PO / WO Date.	12/02/2021
ıpplier Name	Sree Sunil Enterprises	PO/WO amount	Rs. 24,624/-
rm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
. No.	Bill No.	Bill Date	Bill amount
	836	13/02/2021	Rs. 19,232/- ✓
	837	13/02/2021	Rs. 5,393/- ✓
			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,625/- ✓

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	836	13/02/2021	88720	☑ Yes ☐ No
2.	837	13/02/2021	88721	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :_	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 24,625/- ✓
mount E – PO / WO value:	Rs. 24,624/-
mount F – Difference (A – E):	Rs. 1/-

)uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
; difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
;xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
'lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ıdvance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ayment – due date	**27/02/2021**

.emarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
;ign:							APPROVED BY
)ate		13/2					FEB 2021

PO: 74745

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEA
BOLTS, NUTS, SCREWS, WAS
MANUFACTU
ANCHOR FASTNERS, HITECH
UNIVERSAL CLAMPS & A.C. CHA
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPEC

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500
Ph : 040-42610717, Cell : 9397044443, 9550555703

o. 839
ate 13/2/21

M/s. Modi Properties Private Limited
Secunderabad

ate ______ PO ______ Date ______

arty's GST No. 36AABCM4761B1ZM Phone 9515546784

SN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Base Channel Clamp 18inch	40pcs	70/each	2800	00
—	Base Channel Clamp 12inch	100pcs	45/each	4500	00
—	Base Channel Clamp 6inch	40pcs	30/each	1200	00
—	Base Channel Clamp 9inch	40pcs	35/each	1400	00
—	Base Channel Clamp 24inch	40pcs	75/each	3000	00
—	U Bolt with washer 1½inch	50pcs	8/each	400	00
—	U Bolt with washer 4inch	100pcs	12/each	1200	00
—	U Bolt with washer 3inch	80pcs	11/each	880	00
—	U Bolt with washer 1¼inch	30pcs	7.26	217	80
—	U Bolt with washer 1inch	100pcs	7/each	700	00

INWARD
Inward No 5555 Dt 13/2/21
MRN No: 88720 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd.

INWARD
No: 4491
Date: 16/2/21
SEC'BAD

BANK DETAILS :

AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	16297	80
P & F		
SGST @ 9%	1466.	77
CGST @ 9%	1466	77
IGST @ 18%		
GRAND TOTAL	19232.	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
. Our responsibility ceases on delivery of goods to carriers.
. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

PO: 74745

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEA
BOLTS, NUTS, SCREWS, WA
MANUFACTU
ANCHOR FASTNERS, HITECH
UNIVERSAL CLAMPS & A.C. CHA
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPEC

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500
Ph : 040-42610717, Cell : 9397044443, 9550555703

lo. 837
Date 13/12/21

M/s. Modi Properties Private Limited
Secunderabad

Date ______ PO ______ Date ______

Party's GST No. 36AABCM4761E1ZM Phone 9515346784

SN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	U Bolt Heavy Washer 3/4	100pc	6/each	600	00
–	U Bolt Heavy Washer 1/2	100pc	6/each	600	00
–	8×2 Anchor Bolt Type	500pc	4/50	2200	00
–	4 Universal	60pcs	12/each	780	00
–	3 Universal	35pc	10/each	350	00

INWARD
Inward No 15556 Dt. 13/12/21
MRN No: 88721 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

INWARD No. 74492 Date 16/12

TOTAL	4570	00
P & F		
SGST @ 9%	411	30
CGST @ 9%	411	30
IGST @ 18%		
GRAND TOTAL	5393.	00

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

12-02-2021 11:59:54 AM

Purchase Order

Origina

74745

10.02.21 5:02:05

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74745	177355
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp-18 Inches*	40.00	70.00	0.00	18.00	3,304.00
2 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp 12 Inches*	100.00	45.00	0.00	18.00	5,310.00
3 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp 6 Inches*	40.00	30.00	0.00	18.00	1,416.00
4 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp 9 Inches*	40.00	35.00	0.00	18.00	1,652.00
5 4826 - Electrical - other - Clamps - NA - Nos *Base Channel Clamp 24 Inches*	40.00	75.00	0.00	18.00	3,540.00
6 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 11/2"*	50.00	8.00	0.00	18.00	472.00
7 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 4"*	100.00	12.00	0.00	18.00	1,416.00
8 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 3"*	80.00	11.00	0.00	18.00	1,038.40
9 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 11/4"*	30.00	7.25	0.00	18.00	256.65
10 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 1"*	100.00	7.00	0.00	18.00	826.00
11 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 3/4"*	100.00	6.50	0.00	18.00	767.00
12 4826 - Electrical - other - Clamps - NA - Nos *U-Bolt 1/2"*	100.00	6.00	0.00	18.00	708.00
13 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MMX2"*	500.00	4.50	0.00	18.00	2,655.00
14 6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	12.00	0.00	18.00	849.60
15 6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	10.00	0.00	18.00	413.00

Total Order Value . . . **24,623.65**

Rupees : Twenty Four Thousand Six Hundred Twenty Three and Paise Sixty Five Only.

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

Accepted the above Terms And Conditions

Purchase Order

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for B-5 Master 7Childrens Bathroom External line use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions

Requisition "Form

ompany Name:	Modi Properties Pvt Ltd	Date:	06-02-2021
te & Phase :	May Flower Platinum	Time:	15.30
pplier		Req.No.	177355
aterial required before date:	10-02-2021	ID No.	63742

Description		Size	Quantity	Units	Inward No	Dat
Base Channel Clamp	4826 - Elec-other	18"	40	nos	70	
Base Channel Clamp	"	12"	100	nos	45	
Base Channel Clamp	"	6"	40	nos	30	
Base Channel Clamp	"	9"	40	nos	35	
Base Channel Clamp	"	24"	40	nos	75	
"U" bolt	"	1 1/2"	50	nos	8	
"U" bolt	"	4"	100	nos	12	
"U" bolt	"	75 mm	80	nos	11	
"U" bolt	"	1 1/4"	30	nos	7/25	
"U" bolt	"	1"	100	nos	7	
"U" bolt	"	3/4"	100	nos	6/50	
"U" bolt	"	1/2"	100	nos	6	
Anchor Bolt - Bolt Type - 2"	Carpentry-Hardware	8 mm	500	nos	4/50	
Universal Clamp Patti	6205 MISCL	4"	60	nos	12	
Universal Clamp Patti	6205-MISC	3"	35	nos	10	08/02/2021

arks: Towards B 5 Master 7 childrens bathroom external line use purpose

ared By	K Narender Reddy	Approved by	S.V.Subba Reddy
.& Date	06-02-2021	Sign. & Date	

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

PO
74745

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : **23-Feb-21**

11939

: **PUR/~~11940~~**
: **0972 dt. 16-Feb-21**

rty's Name: **SUP-Tumbi Office Needs**

Particulars		Amoun
urniture GST 18%	38,000.00	**₹ 44,840.0**
nput CGST	3,420.00	
nput SGST	3,420.00	

On Account of :
Being amount credited towards purchase of Sofa Set-3Seater against invoice no :-0972 invoice date : -16.02.2021 vide po no :-74166 po date :-29.01.2021 Scan Id No :-67043

Amount (in words) :
Indian Rupees Forty Four Thousand Eight Hundred Forty Only

for SUP-Tumbi Offic

Receiver's

Approved by

Prepared by: shivanand

Scan ID: 67043

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	19/02/2021	Prepared by:	T.D. Murthy
O/WO no.	74166	PO / WO Date.	29/01/2021
upplier Name	Tumbi Office Needs	PO/WO amount	Rs. 44,840/-
irm/Company	Modi Properties PVT LTD	Project	Head Office
l. No.	Bill No.	Bill Date	Bill amount
.	0972	16/02/2021	Rs. 44,840/- ✓
.	--	-	-
.			
.			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,840/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0972	16/02/2021	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :_	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 44,840/- ✓
mount E – PO / WO value:	Rs. 44,840/-
mount F – Difference (A – E):	-

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☑ Yes – Rs. 44,840/- ☐ No
ayment – due date	-

emarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate	19/2/[illegible]						25 FEB 20

APPROVED B

Subject to Hyderabad Jurisdiction only

GSTIN No. 36AACFT1166C1ZJ
PAN No. AACFT1166C

TAX INVOICE

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TUMBI® OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbi.ton@gmail.com
Web : www.tumbiofficeneeds.com

ALKON
Storage & Filing Systems

ALKOSIGN
White Writing, Projection, Chalk & Display Boards

TUMBI's IMPORTED RANGE
- Home Furniture
- Office Furniture
- Outdoor Furniture
- Computer Furniture
- Office & Computer Chairs

TUMBI's RANGE
- Office Steel Furniture
- Filing Systems
- Slotted angle racks
- Ethnic Furniture
- **Customized Interior Designing & works undertaken for Offices & Homes**

NAME & ADDRESS

M/s. Modi Properties (P) ltd
5-4-187/3 + 4: 2nd Floor:
M.G. Road, Sec-Bad. 3

GSTIN : 36AABCM4761E1ZM

STATE : TS STATE CODE : 36

INVOICE No.	DATE
0972	16/02/21
D.C. No.	DATE
TRANSPORT	DATE
ORDER No.	DATE
74166/182573	29/01/2

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUINT Rs.	Ps.
①	Perforated chair with arms Model:- 3 seater melio	9403	04	9500/-	38000	00

17/02

TOTAL

Purchase Order

Page(s) 1 Of 1 11-Feb-21 1:37:24 PM

Ori 74166

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

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5511 - Furniture - Sofa Set - 3 seater - nos *Iron seater*	4.00	9,500.00	0.00	18.00	44,840.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Silver colour heavy duty chairs
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.44,840-00, by cheque
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrenence lobby purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Purchase Order

Page(s) 1 Of 1 08-02-2021 14:49:04 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Tumbi Office Needs	**Doc No**	74166	182573
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36AACFT1166C1ZJ	**Quote Date**	27-01-2021	
040-27768714	**SupplyType**	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5511 - Furniture - Sofa Set - 3 seater - nos *Iron seater*	4.00	9,500.00	0.00	18.00	44,840.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	Silver colour heavy duty chairs
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penaility For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs.44,840-00, by cheque
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrenence lobby purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Purchase Order

Page(s) 1 Of 1 29-Jan-21 2:21:03 PM

Original / Office Copy / Purchase Div.Cop

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

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5511 - Furniture - Sofa Set - 3 seater - nos *Iron seater*	4.00	10,500.00	0.00	18.00	49,560.00
					Total Order Value . . .	**49,560.00**

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

What was last purchase price at SOV?

k

3871.

Terms and Conditions :-

Specification / Brand	Colour is a combination of gray and silver as said.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.49,600-00, by cheque
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrenence lobby purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

23/1/21

Purchase Order

Page(s) 1 Of 1 27-Jan-21 1:30:27 PM

Plane

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5511 - Furniture - Sofa Set - 3 seater - nos *Iron seater* 4Nos	2.00	10,500.00	0.00	18.00	24,780.00
~~2~~	~~5510 - Furniture - Sofa Set - 2 seater - nos~~ *Iron seater*	~~2.00~~	~~9,500.00~~	~~0.00~~	~~18.00~~	~~22,420.00~~
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Colour is a combination of gray and silver as said.
Payment Terms	100% Advance payment
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.47,200-00, by cheque
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrenence lobby purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Get best rate!

Requisition Form

pany Name:	MPPL	Date:	04.01.2021
& Phase :	Head office	Time:	11.20 AM
plier		Req. No.	182573
erial required before date: 10.01.2021		ID No.	63394

Description	Size	Quantity	Units	Inward No	Date
Tumbi Iron seater - 3 Seaters	74166	~~02~~ 4	No's		
~~**Tumbi Iron seater - 2 Seaters**~~		02	No's		

Combine X crome a grey 0

[illegible]

narks: Towards Head Office - 2nd floor north west lobby and main entrance Lobby Purpose

pared By	Meenakshi	Approved by	
n.& Date	04.01.2021	Sign. & Date	

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

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

mpany Name:	BNC Estates	Date:	
e & Phase :	Mayflower Grande	Time:	
pplier		Req. No.	
aterial required before date:		ID No.	

Description	Size	Quantity	Units	Inward No	Date

emarks:

epared By		Approved by	
gn.& Date		Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1 01-Feb-21 4:28:03 PM Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	65516	155395
Doc Date	07-02-2020	
Quote No	010	
Quote Date	24-07-2019	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

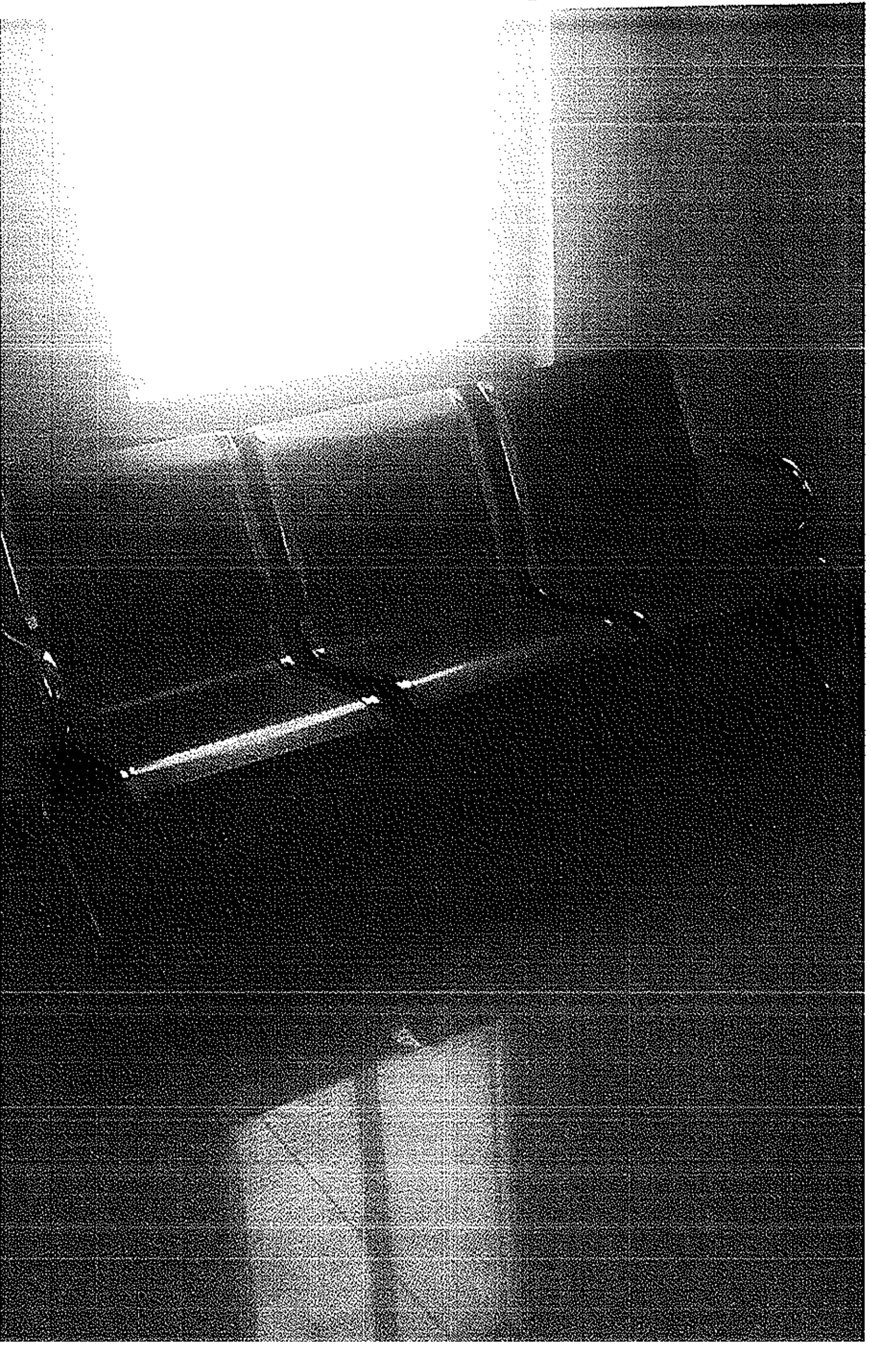
Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *SS Multi seating chair 3 seater-Silver*	2.00	9,500.00	0.00	18.00	22,420.00
					Total Order Value . . .	**22,420.00**

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	A product of Tumbi, weight bearing capacity up to 50 kgs heavy duty
Payment Terms	100% Advance and balance after delivery
Tax	Included
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	By cheque:———, Dated-....................., Rs.22,420-00 of HDFC Bank
Other Terms	We reserve the rights to reject the items if not as per specification damages in suppliers account, above order is for main gate security kiosk, purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	nIL



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

Purchase Voucher

Dated : **23-Feb-21**

PUR/11940
840 dt. 11-Feb-21

's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
TIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
		₹ 21,16,485.0
eel GST 18%	*17,93,631.00*	
put CGST	*1,61,426.79*	
put SGST	*1,61,426.79*	
IE-Rouned Off	*0.42*	

On Account of :
Being amount credited to Vasant Enterprises towards purchase of Steel Rebar against invoice no : -840 invoice date :-11.02.2021 vide po no :-74681 po date :-11.02.2021 Scan Id No :-67044

Amount (in words) :
Indian Rupees Twenty One Lakh Sixteen Thousand Four Hundred Eighty Five Only

for SUP-Vasant Ent

Receiver's

Approved by

Prepared by: **shivanand**

Scan ID: 67044

PURCHASE DIVISION

Advice for approval for credit to supplier

	18/02/2021	Prepared by:	MINISH.
	74681	PO / WO Date.	11/02/2021
ame	Vasant Enterprises.	PO/WO amount	20,82,700/-
any	MPL.	Project	MFP.
	Bill No.	Bill Date	Bill amount
	840	11/02/2021	21,16,484/-

– Bills total(Excluding Transport & Hamali Charges):	21,16,484/-

DC No	DC. Date	MRN No.	DC matches MRN
		88734	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

B – Other Credits : Transportation charges	–
C – Other Debits :	–
D (D=A+B-C) – Amount to be credited to the supplier: ✓	21,16,484/-
E – PO / WO value:	20,82,700/-
F – Difference (A – E): GST-18%	(+) 33,784/-

y received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ence between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
/ short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
O / WO	☑ Yes ☐ No ~~– wait for balance material ☐ No (explained below)~~
e paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
nt – due date	20/02/2021 (7 day's - Payment).

ks:

roved y	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
		18/2	18/02/2021				

APPROVED BY
FEB 2021

APPROVED BY
2 FEB 2021
JAYA PRAKASH
Manager Accounts

. In case amount to be credited to supplier and the bills total does not match prepare PV for debit or credit. Attach
al sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

840 20-21 **TAX INVOICE** Date. 13.02.21

MODI PROPERTIES PVT. LTD
4-187/3 & 4 II^{nd} Floor, MG ROAD
EC-BAD – 500003.

T No. 36AABCML4761E1ZM

Y. Order No. : 74681 Dt. 11.02.21
D.C. No. : 430 Dt. 13.02.21
Desp. Per :
Truck No. : AP29TA6440.
Payment Due on : IMMEDIATELY.

o.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
	MS BARS 8MM	7214	5050 Kgs	44.75	EACH	225987	5
	MS BARS 10MM	7214	10140 Kgs	44.75	EACH	453765	0
	MS BARS 12 MM	7214	10040 Kgs	43.75	EACH	439250	0
	MS BARS 16 MM	7214	5030 Kgs	43.75	EACH	220062	5
	MS BARS 20 MM	7214	5040 Kgs	43.75	EACH	220500	0
	MS BARS 25 MM	7214	5110 Kgs	43.75	EACH	223562	5
		Total	40410 Kgs				

74573
17/2

upees TWENTY ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY.

✓ Kanta / Hamali / Others	400/- 10103/-	
Freight Charges	←	
Total	1793631	0
CGST @ 9 %	161426	
SGST @ 9 %	161426	
IGST @ %		
G. Total	2116484	

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

GST No. 36AAIFV6997M1Z1

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

E. & O. E.

For **VASANT ENTERPRI**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T.S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

840/20-21

TAX INVOICE

Date. 13:02:21

MODI PROPERTIES PVT. LTD
4-187/3 3 4 IInd Floor, MG ROAD
EC-BAD – 500003

T No. 36AABCM4761E1ZM

Y. Order No. : 74681 Dt. 11:02:21
D.C. No. : 430 Dt. 13:02:21
Desp. Per :
Truck No. : AP29TA6440.
Payment Due on : IMMEDIATELY.

PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
MS BARS 8MM	7214	5050 Kgs	44.75	EACH	225987	5
MS BARS 10MM	7214	10140 Kgs	44.75	EACH	453765	0
MS BARS 12 MM	7214	10040 Kgs	43.75	EACH	439250	0
MS BARS 16 MM	7214	5030 Kgs	43.75	EACH	220062	5
MS BARS 20 MM	7214	5040 Kgs	43.75	EACH	220500	0
MS BARS 25 MM	7214	5110 Kgs	43.75	EACH	223562	5
	Total	40410 Kgs				

upees TWENTY ONE LAKH SIXTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR ONLY.

✓ Kanta / Hamali / Others	400/- 10103/-	
Freight Charges	—	
Total	1793631	0
CGST@ 9 %	161426	7
SGST@ 9 %	161426	
IGST@ %		
G. Total	2116484	0

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
VC No. : 076120000148567
FSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

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

E. & O. E.

For **VASANT ENTERPRIS**

BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

24 HOURS SERVICE

Printed by SSK Enterprises 9866843078

SERIAL No. 303

COPY No. 2

VEHICLE No.: AP29TA 6440

CHARGES Rs. 250

SUPPLIER: MODI

GROSS : 54150 Kg. DATE: 14-02-21 TIME: 07:43

TARE : 13790 Kg. DATE: 02-21 TIME: 15:57

NETT : 40360 Kg.

MATERIAL

INWARD

Inward No 15564 Dt 14/2/21

MRN No. 88734 Dt.

Received by

Sign

Modi Properties Pvt.

Sy.No.82/:

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

M : 98480 30075

VASANT ENTERPRISES

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

No. 431/20-21

Date 13.02.21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 3 4, IInd Floor, M.G.ROAD, SEC-BAD - 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 74681 Date 11.02.21 Vehicle No. AP29TA644

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS BARS 8MM	5050 Kgs		
2.	MS BARS 10MM	10140 Kgs		
3.	MS BARS 12 MM	10040 Kgs		
4.	MS BARS 16 MM	5030 Kgs		
5.	MS BARS 20 MM	5040 Kgs		
6.	MS BARS 25 MM	5110 Kgs		
	Total	40410 Kgs		
		+ Kanta + Transport + Unloading + GST 18%		

INWARD
Inward No — Dt 15/2/21
MRN No: — Dt:
Received By — Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

E.&O.E.

VAT Extra

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signatu

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228, T.S.

LARGEST HITECH WEIGH BRIDGE

Cell

1

WEIGHMENT SLIP

SERIAL No. 10235

VEHICLE No. AP29TA 6440

GROSS 54200 Kg.

TARE 13790 Kg.

NETT 40410 Kg.

CHARGE Rs. 200

14/02/2021 DATE 00:29 TIME

13/02/2021 DATE 09:53 TIME

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

* Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES 985555503

Purchase Order

ge(s) 1 Of 2 11-02-2021 11:37:55 AM Origi

74681
10.02.21 4:59:46

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

upplier Details

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

6334351..
848030075

Doc No	74681	177357
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

ind Attn : Mr.Mehul Mehta

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	44.75	0.00	18.00	264,025.00
2	8114 - Steel - rebar - TMT - 10mm - kgs	10,000.00	44.75	0.00	18.00	528,050.00
3	8115 - Steel - rebar - TMT - 12mm - kgs	10,000.00	43.75	0.00	18.00	516,250.00
4	8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
5	8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
6	8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00

Total Order Value . . . 2,082,700.00

upees : Twenty Lakh(s) Eighty Two Thousand Seven Hundred Only.

erms and Conditions :-

pecification / Brand	As per details given in the quotation.
ayment Terms	Within 07 days of delivery.
ax	All taxes included in above price.
elivery Date	Next Working Day.
elivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
enality For Delay	Nil
ransportation Cost	Included in the above price.
Varranty	Nil
dvance Paid	NIL
ther Terms	Payment as per actual weightment. Hammali charges Included..Above order for Tot-Lot slab-02 steel Reinforcement work purpose.
ompletion Date	Nil
leasurment	Nil

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

or *Modi Properties Pvt.Ltd.*

Accepted the above Terms And Conditions

Purchase Order

ge(s) 2 Of 2 11-02-2021 11:37:55 AM Original / Office Copy / Purchase Div.Copy

curity	Nil
marks	Delivery at MPL-Contact Person Mr Subba Reddy-7674808777.

or ***Modi Properties Pvt.Ltd.***

Accepted the above Terms And Conditions

on Form -Steel

	MPL		Site & Phase	MFP	
	177357		Req. Date	06/02/2021	
equired before	15/02/2021		ID no. 63741		
by:	sobhanbabu		Approved by (sign):	Subba Reddy	
ck no:	For Tot- lot slab-02 steel Reinforcement work purpose				

Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
Steel	8mm	1170.00	100.00	1070.00	5007.60	5 Ton.	44/750 ✓
Steel	10 mm	1442.00	90.00	1352.00	10004.80	10 Ton.	44/750. ✓
Steel	12 mm	1039.00	100.00	939.00	10009.74	10 Ton	43/750. ✓
Steel	16 mm	324.00	60.00	264.00	5005.44	5 Ton	43/750 ✓
Steel	20 mm	229.00	60.00	169.00	5005.78	5 Ton	43/750 ✓
Steel	25 mm	188.00	80.00	108.00	5000.40	5 Ton.	43/750 ✓
Steel	32 mm	0.00	0.00	0.00	0.00		
Binding Wire	20 gauge	NA	NA	0.00	1000.00	08/02/2021	
Total					41033.76		

Please Send Straight Bars as we dont have much space for stocking at site.

Binding wire is generally 25 kgs per ton.

Order footing steel for one block or core at a time.

Order steel for slab along with steel for next column on completion of beam bottom.

Do not order excess steel. Do not order steel in advance.

PO 74681

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

mpany/ n:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	40000
ject:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	54200
ck/ la No.:	Totlot Slab 02	Weighment slips attached	Yes	C. Net vehicle weight	13790
quisition .:	177357	Total quantity received	Yes	D. Actual quantity delivered (B-C)	40410
No(s).	74681	Close PO	Yes	E. Difference (D-A)	+ 410
pplier:	Vasant Enterprises	Vehicle no.	AP29TA6440	MRN No.	88734
livery e	14.02.2021	Delivery time	09:22	Inward no.	15561
n of urity	NIZAM	Sign of Admin		Sign of Project manager	
e	15/02/2021	Date	15/2/2021	Date	15/2/2021

ails of TMT steel delivered -

l. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.50	1123	5054
2.	10 mm	7.50	1352	10140
3.	12 mm	10.67	941	10040
4.	16 mm	18.96	265	5024
5.	20 mm	29.63	170	5037
5.	25 mm	46.30	110	5093
7.	32 mm	66.67	-	-
3.	Other	-		
otal:				40388
narks:	DC NO : 403			

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

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

Cell

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

1

SERIAL No. 10233

VEHICLE No. AP29TA 6440

GROSS 54200 Kg.

TARE 13790 Kg.

NETT 40410 Kg.

200

DATE 14/02/2021 00:29 TIME

DATE 13/02/2021 09:53 TIME

CHARGE Rs.

PARTY SIGNATURE

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

* Our responsibility ceases once the vehicle leaves the platform.

LG INDUSTRIES 9855555503

INWARD

Inward No: 15561	Dt: 14/2/21
MRN No: 88734	Dt:
Received By	Sign: Nizam

DELIVERY CHALLAN

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

VASANT ENTERPRISES

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

No. 430/20-21

Date 13·02·21

M/s. MODI PROPERTIES PVT · LTD ·
5-4-187/3 & 4, IInd Floor, M·G ROAD, SEC-BAD – 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 74681 Date 11·02·21 Vehicle No. AP29TA6440

No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	MS BARS 8MM	5050 Kgs		
2.	MS BARS 10mm	10140 Kgs		
3.	MS BARS 12 MM	10040 Kgs		
4.	MS BARS 16 MM	5030 Kgs		
5.	MS BARS 20 MM	5040 Kgs		
6.	MS BARS 25 MM	5110 Kgs		
	Total	40410 Kgs		
		+ Kanta		
		+ Transport		
		+ Unloading		
		+ GST 18%.		

INWARD
Inward No 5561 Dt 14/2/21
MRN No: 88734 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

INWARD
No: 65627
Date:
Sign: 14/2

VAT Extra E.&O.E.

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

TIN : 36117915132 Customer's Signature with Stamp / Seal Signature

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

Purchase Voucher

11941

lo. : **PUR/~~4494~~2**
ef.: **15915 dt. 12-Feb-21**

Dated : **23-Feb**

'arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
;STIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amo
:hemicals GST 18%	*6,300.00*	**₹ 7,434**
nput CGST	*567.00*	
nput SGST	*567.00*	

On Account of :

Being amount credited towards purchase of Roff stone tile adhesive against invoice no :-15915 invoice date :*-12.02.2021 vide po no :-74530 po date :-06.02.2021 Req Id No :-63671 Scan Id No :-67047

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales

Prepared by: shivanand **Approved by** **Receiver's Signa**

Scan ID: 67047

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74530	PO / WO Date.	6/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	23,061-30
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15915	12/2/21	7434.00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13572	12/2/21	88679	☑ 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:	7434-00
Amount E – PO / WO value:	23,061-80
Amount F – Difference (A – E): GST-18%	15,627-00 -

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	22-02-21

Remarks – Short material Received –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			Spella		
Date		17/2					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV.

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-202

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15915
Invoice Date.	12-02-2021
PO No.	74530
PO Date.	06-02-2021
Req ID	63671
Req Date	05-02-2021
Loc Req No	177350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Purchase Order

08-02-2021 12:44:06

74530
Ori 05.02.21 11:35:32

mpany : **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	74530	177350
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	20.00	58.00	0.00	18.00	1,368.80
2 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
				Total Order Value . . .	**23,051.30**

Rupees : Twenty Three Thousand Fifty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

① Part matirel
Invo: 15796
Dt: 8/2/21
Amt: 10,159-80
Ballance recivable
16/2

② Part Bill
Invoiceno: 15915
Date: 12/2/21
Amount: 7,434-00
Ballance Pcevble

Requisition Form

e:	Modi Properties Pvt Ltd	Date:	05.02-2021
se :	May Flower Platinum	Time:	11;21
fer		Req.No.	177350
aterial required before date:	08-2-2021	ID No.	63671

Description	Size	Quantity	Units	Inward No	Date
Janatha paste	500grms	20	Nos		
Raff chemical	20kgs	20	Nos		
Araldite 74530	500grms	10	Nos		
Lappam patti 74531	4''	10	Nos		

08 FEB 2021

ks: for site use purpose

ed By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Date	05.02.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-202

Customer Details

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

GSTIN : 36AABCM476IEIZM

DC No.	13572
DC Date.	12-02-2021
PO No.	74530
PO Date.	06-02-2021
Req ID	63671
Req Date	05-02-2021
Loc Req No	177350

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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25			
26			
27			
28			
29			
30			

4551
16/2

INWARD

Inward No 5544	Dt. 12/2/21
MRN No: 88679	Dt.
Received By	Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 **TRANSIT COP**
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-202

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15915
Invoice Date.	12-02-2021
PO No.	74530
PO Date.	06-02-2021
Req ID	63671
Req Date	05-02-2021
Loc Req No	177350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

INWARD
Inward No 5544 Dt 12/2/21

for Summit Sales LLP

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

Purchase Voucher

11942

). : **PUR/1~~4943~~** Dated : **23-Feb-**
f.: **15919 dt. 12-Feb-21**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
STIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amou
lumbing GST 18%	*36,500.00*	**₹ 43,070.**
ıput CGST	*3,285.00*	
ıput SGST	*3,285.00*	

)n Account of :

Being amount credited to SSLLP towards purchase of Plumbing material CPVC Pipe against invoice no :-15919 invoice date :-12.02.2021 vide po no :-74706 po date :-11.02.2021 Req Id No :-63859 Scan ID nO :-67048

\mount (in words) :

Indian Rupees Forty Three Thousand Seventy Only

for SUP-Summit Sales

Prepared by: shivanand Approved by Receiver's Signa

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

11943

Purchase Voucher

o. : **PUR/11944**
ef.: **15918 dt. 12-Feb-21**

Dated : **23-Feb-**

arty's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
STIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amou
lumbing GST 18%	*40,470.00*	**₹ 47,755.**
nput CGST	*3,642.30*	
nput SGST	*3,642.30*	
IE-Rouned Off	*0.40*	

n Account of :

Being amount credited to SSLLP towards purchase of CPVC Pipe & Elbow against invoice no :-15918 invoice date :-12.02.2021 vide po no :-74706 po date :-11.02.2021 Req.Id No :-63859 Scan Id No :-67048

mount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Fifty Five Only

for SUP-Summit Sales L

repared by: shivanand

Approved by

Receiver's Signat

Scan ID: 67048

PURCHASE DIVISION

Advice for approval for credit to supplier

ıte:	19.2.21	Prepared by:	T Bhasker
)/WO no.	74706	PO / WO Date.	11/2/21
ıpplier Name	SSLLP	PO/WO amount	90825
ım/Company	~~SSLLP~~ MPPL	Project	~~SHLLP~~ MFP
. No.	Bill No.	Bill Date	Bill amount
	15919	12/2/21	43070
	15918	"	47755
nount A – Bills total(Excluding Transport & Hamali Charges):			90825

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13575	12/2/21	88684	☑ Yes ☐ No
2.	13576	"	88685	☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits :Transportation charges	–
nount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	90825
nount E – PO / WO value:	90825
mount F – Difference (A – E): GST-18%	–

ıantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
‹cess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
ıyment -- due date	25/2/21

ːmarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
ate	19.2.21	19/2					

APPROVED BY
25 FEB 2021
PRAKAS
nager Acc

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000

Email: purchase@modiproperties.com

ORIGINAL INVOICE

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15919
Invoice Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	17.00	680.00	18	122.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	36.00	720.00	18	129.60
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	20.00	400.00	18	72.00
8							
9							
10							
11							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	36,500.00		6,570.00
	3,285.00	3,285.00	Total Invoice Amount	43,070.00		

Rupees : Fourty Three Thousand Seventy Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15918
Invoice Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	70	17.00	1,190.00	18	214.20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,470.00		7,284.60
	3,642.30	3,642.30	Total Invoice Amount		47,754.60	

Rupees : Fourty Seven Thousand Seven Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

74706
10.02.21 5:02:04

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	74706	177374
Doc Date	11-02-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	40.00	17.00	0.00	18.00	802.40
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	30.00	30.00	0.00	18.00	1,062.00
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	50.00	95.00	0.00	18.00	5,605.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
14	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	36.00	0.00	18.00	849.60
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	20.00	0.00	18.00	472.00
	Total Order Value . . .					**90,824.60**

Rupees : Ninty Thousand Eight Hundred Twenty Four and Paise Sixty Only.

Purchase Order

Page(s) 2 Of 2 11-02-2021 4:05:05 PM Original / Office Copy / Purchase Div.Copy

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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 A 3 flats external line use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Form - C.P.VC Pipe works For Apartmnet-Flats					
	MPPL		Site & Phase		May Flower Platinim
	177374		Req. Date	10-02-2021	
quired before	13-02-2021		ID no.	63859	
:	K.Narender Reddy		Approved by (sign):		
no:	Towards A-3 flats external lines use purpose				
0 sft Order Value:	10	Flats			
0 sft Order Value:	0	Flats			
sft Order Value:	0	Flats			

Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	-	-	0	
C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	✓
C.Pvc pipe1 1/4"	Length	6.0	1.0	10.0	-	60.0	-	60	✓
C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	✓
C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
C.Pvc slip over bend 3/4"	Nos	4.0	-	10.0	-	40.0	-	40	✓
C.Pvc Pipe- 3/4"" (11HDR)	Length	5.0	-	10.0	-	50.0	-	50	✓
C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
C.Pvc Union 3/4"	Nos			10.0	-	-		-	
C.Pvc Union 1"	Nos			10.0	-	-	-	-	
C.Pvc Coupling 1"	Nos	4.0	-	10.0	-	40.0		40	✓
C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	-	-	0	
C.Pvc Coupling 1 1/4"	Nos	3.0	-	10.0	-	30.0	-	30	✓
C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
C.Pvc Reducer Tee 1" x 3/4"	Nos	5.0	-	10.0	-	50.0		50	✓
C.Pvc.45 degrees bend 3/4"	Nos	7.0	-	10.0	-	70.0	-	70	✓
C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	5.0		10.0	-	50.0		50	✓
C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
C.Pvc End Cap 1 1/4"	Nos	1.0	-	10.0	-	10.0		10	✓

11 FEB 2021

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	13575
DC Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	70
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15918
Invoice Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	70	17.00	1,190.00	18	214.20
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
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IGST	CGST	SGST				
			Total Taxable Amount	40,470.00		7,284.60
	3,642.30	3,642.30	Total Invoice Amount	47,754.60		

Rupees : Fourty Seven Thousand Seven Hundred Fifty Four and Paise Sixty Only.

INWARD

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	13576
DC Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	30
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		50
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
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for Summit Sales LLP

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 **TRANSIT CO**

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 12-02-202

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15919
Invoice Date.	12-02-2021
PO No.	74706
PO Date.	11-02-2021
Req ID	63859
Req Date	10-02-2021
Loc Req No	177374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	17.00	680.00	18	122.40
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	30	30.00	900.00	18	162.00
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		50	95.00	4,750.00	18	855.00
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00
6	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	36.00	720.00	18	129.60
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	20.00	400.00	18	72.00
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IGST	CGST	SGST			
			Total Taxable Amount	36,500.00	6,570.00
	3,285.00	3,285.00	Total Invoice Amount	43,070.00	

Rupees : Fourty Three Thousand Seventy Only.

INWARD

for Summit Sales LLP