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

Purchase Voucher

Dated : **25-Feb-21**

11958
: **PUR/~~11961~~**
165 dt. 17-Feb-21

y's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
TIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amoun
		₹ 8,17,740.0
RD-Labour Charges	2,77,200.00	
RD-Allowance for Equipment	2,77,200.00	
RD-Allowance for Consumables	1,38,600.00	
put CGST	62,370.00	
put SGST	62,370.00	

On Account of :
being amount credited to kailash pandey towards inside plastering for A901,902,903,806,807,808
work done from 22/12/21 to 25/1/21

Amount (in words) :
Indian Rupees Eight Lakh Seventeen Thousand Seven Hundred Forty Only

for CONT-Kailash Panday Construction

Receiver's Sig

Approved by

Prepared by: sangeetha

© : 9030076218

TAX INVOICE

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

Date : 17.2.2021

No. 165

M/s Modi Properties PVT LTD
Mallapur

State Code : 36

Party GSTIN 36AABCM4761E1ZM Vehicle No.

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs.	Ps.
	A-Block 8,9, Floor Plastring			280	105000	
	A 901 = 1500 = 25%				105000	
	A 902 = 1500 = 25%				105000	
	A 903 = 1500 = 25%				126000	
	A 806 = 1800 = 25%				126000	
	A 807 = 1800 = 25%				126000	
	A 808 = 1800 = 25%					

TOTAL	693000
CGST@ 9%	62370
SGST @ 9%	62370
GRAND TOTAL	817740

Rupees in words Eight Lakh Seventeen Thousand Seven Hundred Fourty only

For **KAILASH PANDAY**

Receiver's Signature

TDS: 60440 to 60456

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

Sl. No. – site bills register	857	Date - site bills Register	17/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 23/12/2021	To Date	25/1/2021

Sl. No.	Villa Flat block no. Eyside Plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-901	1500	70	Sft	1,05,000=00	
2.	A-902	1500	70	Sft	1,05,000=00	
3.	A-903	1500	70	Sft	1,05,000=00	
4.	A-806	1800	70	Sft	1,26,000=00	
5.	A-807	1800	70	Sft	1,26,000=00	
6.	A 808	1800	70	Sft	1,26,000=00	
7.						
8.	Total				6,93,000=00	
9.	GST 18%				1,24,740=00	
10.						
11.	Total:				8,17,740=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: 17/2/2021	Date: 19/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		A-806, A-807, A-808, A901, A-902, A-903 plastering							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		17-02-2021							
			A	B	C	D	E=AxBxCxD	F	G
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Ite
	A-806, A-807, A-808, A901, A-902, A-903 plastering								
1	Plastering	Plastering inside A-806, A-807, A-808, A-901, A-902, A-903	1.00	1.00	1.00	6.00	6.00	nos	

							Approved	
ESTIMATE SHEET								
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		A-806, A-807, A-808, A901, A-902, A-903 plastering						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		17-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	A-806, A-807, A-808, A901, A-902, A-903 plastering							
1	Plastering	Internal Plastering A-901	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	123900
		Internal Plastering A-902	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	123900
		Internal Plastering A-903	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	123900
		Internal Plastering A-806	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	148680
		Internal Plastering A-807	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	148680
		Internal Plastering A-808	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	148680
		Total						817740
		Amount in words - Eight Lakhs Seventeen Thousand Seven Hundred and Fourty Rupees only						

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

Purchase Voucher

11959

o. : **PUR/~~14962~~** Dated : **25-Feb-**

f.:

arty's Name: **CONT-Mohammed Nadeem**

Particulars		Amou
SUD-Labour Charges	18,600.00	₹ 46,500.
SUD-Allowance for Equipment	18,600.00	
SUD-Allowance for Consumables	9,300.00	

On Account of :

being amount credited to mohammed nadeem towards cpvc and pvc external lines A103 to A1003 work done from 20/1/21 to 16/2/21.

Amount (in words) :

Indian Rupees Forty Six Thousand Five Hundred Only

for CONT-Mohammed Na

Prepared by: sangeetha

Approved by

Receiver's Sig

ID: 60471 to 6048.

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

Sl. No. – site bills register	560	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	Mohd Nadeem		
Nature of work	plumbing work		
Work done	From Date 20/1/2021	To Date	16/2/2021

Sl. No.	Villa/Flat/block no. CPVC & PVC	Qty.	Rate	Units	Amount	Contractors bill no
1.	External lines + A3					
2.	A-103 to A-1003	10	4650/-	no	46,500=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,500=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: 19/2/2021	Date: 20/02/21	Date: 20 FEB 2021
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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.

contractor sign :- MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :19-02-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of A3 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A3 flats Total amount =Rs 46,500=00 Work done from date :20-01-2021 to 16-02-2021	Rs.18,600=00

Amount in words: Eighteen Thousand Six Hundfed rupees only

Sign: ______________________

Bill for Equipment Allowance

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :19-02-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of A3 flats

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A3 flats Total amount =Rs 46,500=00 Work done from date :20-01-2021 to 16-02-2021	Rs.18,600=00

Amount in words: Eighteen Thousand Six Hundfed rupees only

Sign: ____________________

Bill for Consumables
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A3 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A3 flats Total amount =Rs 46,500=00 Work done from date :20-01-2021 to 16-02-2021	Rs.9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of A3 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		19-02-2021	**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Su**
			Length	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item He**
S No.	**Item Head**	**Item Description**							
	CPVC and PVC work external line of A3 flats								
1	Plumbing work	CPVC and PVC work inside						nos	
		A-103 to A-1003, - two bathrooms, kitchen	1.00	1.00	1.00	10.00	10.00		
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of A3 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		19-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item H**
	CPVC and PVC work external line of A3 flats						
1	Plumbing work	CPVC and PVC work inside					
		A-103 to A-1003, - two bathrooms, kitchen	10	nos	4650	46500	
		utility, balcony					
	Amount in words -Fourty Six Thousand five rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

11960

PUR/~~11963~~

Dated : **25-Feb-21**

's Name: **G Tirupathi**

Particulars		Amount
D-Labour Charges	*7,345.00*	**₹ 18,363.00**
ID-Allowance for Equipment	*7,345.00*	
ID-Allowance for Consumables	*3,673.00*	

Account of :
being amount credited to G tirupathi towards Tot -let water tanks bottom slab pcc work done from 5/2/21 to 08/2/21.

nount (in words) :
Indian Rupees Eighteen Thousand Three Hundred Sixty Three Only

for CONT-G Tirupa

Receiver's Signat

Prepared by: sangeetha

Approved by

ID: 60407

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

Sl. No. – site bills register	551	Date - site bills Register	16/2/21
Company Name:	MPPL	Site:	[illegible]
Name of Contractor	G. Tirupathi		
Nature of work	[illegible]		
Work done	From Date 5/2/21	To Date 08/2/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	[illegible]	3625.00	5.00	sft	18130.00.	
2.	[illegible]					
3.						
4.	Transformer Room	46.64	5.00	sft	233.20.	
5.	[illegible]					
6.						
7.						
8.						
9.						
10.						
11.	Total:				18363.00.	

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: 16/2/2021	Date: 18/02/21	Date: 19 FEB 2021
Sign: [illegible]	Sign: Nagalaxmi	Sign:

APPROVED BY ... MANAGING DIRECTOR

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.

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:16.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let water tanks bottom slab pcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done::Tot-let water tank bottom slab pcc work. Total amount =Rs.18,363=00 Work done from date : 05.02.2021 to 08 .02.2021	Rs. 7,345=00

Amount in words : Seven Thousand three hundred and fourty five Rupees only

Sign: ____________________

Bill for Equipment Allowance
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:16.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: :Tot-let water tanks bottom slab pcc work
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done::Tot-let water tanks Bottom slab pcc work Total amount =Rs.18,363=00 Work done from date : 05.02.2021 to 08.02.2021	Rs. 7,345=00

Amount in words : Seven Thousand three hundred and fourty five Rupees only.

Sign: ____________________

Bill for Consumable

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.

Hyderabad.

Date:16.02.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:: Tot-let water tanks bottom slab pcc work

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done::Tot-let water tanks Bottom slab pcc work Total amount =Rs.18,363=00 Work done from date : 05.02.2021to 08 .02.2021	Rs.3,672=00

Amount in words :Three thousand six hundred and seventy two Ruppes only.

Sign: ____________________

EMENT SHEET									
		Tot-Lot north side water tanks bottom slab pcc work.						Prepared by:	sobhanbabu
		Mppl						Date:	16-Feb-21
		May Flower Platinum							
r Name:		G.Tirupathi.							
			A	B	C	D	E	F	G
o	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
	North side water tanks bottom slab pcc work								
		water tank bottom slab pcc	148.00	24.50	1.00	1	3626.00	sft	
		tranformer pcc work	11.66	4.00	1.00	1	46.64	sft	
									3672.64

TE SHEET							
		Tot-Lot north side water tanks bottom slab pcc work.			Prepared by:		sobhanbabu
					Date:		16-Feb-21
:		Mppl					
		May Flower Platinum					
or Name:		G.Tirupathi.					
	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	North side water tanks bottom slab pcc work		3626.00	sft	5.00	18130.00	
	tranformer pcc work		46.64	sft	5.00	233.20	
							18363.20
	Deduction per 1/-Rs for RMC purpose.						
				Total Amount			18363.20
	Total Amount in words--Eighteen Thosuand three hundred and sixty three Rupees only						

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

Purchase Voucher

11961

o. : **PUR/~~11964~~**
ef.:

Dated : **25-Feb**

arty's Name: **CONT-M Rajkumar**

Particulars		Amou
SUD-Labour Charges	*5,916.00*	**₹ 14,790.**
SUD-Allowance for Equipment	*5,916.00*	
SUD-Allowance for Consumables	*2,958.00*	

On Account of :
being amount creidted to M Rajkumar towards Tot-lot leveling,dressng and compacting work done from 20/12/20 to 30/12/2020.
Amount (in words) :
Indian Rupees Fourteen Thousand Seven Hundred Ninety Only

for CONT-M Rajk

Prepared by: sangeetha

Approved by

Receiver's Sign

TR' 60544

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

Sl. No. – site bills register	569	Date - site bills Register	20/2/21
Company Name:	MPPL	Site:	May flower platinum
Name of Contractor	M. Raju kumar		
Nature of work	Earth work excavation		

Work done	From Date	20/12/20	To Date	30/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tot-lot levelling,	14790	1.00	sft	14790.00	
2.	dressing and					
3.	Compacting etc					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14790.00	

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: 20/2/2021	Date: 23/02/21	Date:
Sign: [signature]	Sign: Nagabusai	Sign:

APPROVED BY
FEB 2021
SOHAN
MANAGING DIRECTOR

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.

Bill for Labour charges
M.Rajkumar.
Mallapur.
Hyderabad.

Date:20.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Tot-lot leveling,dressing&compacting work. Total amount =Rs.14,790=00 Work done from date : 20.12.2020 to 30.12.2020	Rs. 5,916=00

Amount in words : Five Thousand nine hundrad and sixteen Rupees only .

Sign: ______________________

Bill for Equipment.
M.Rajkumar.
Mallapur.
Hyderabad.

Date:20.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-lot leveling,dressing&compacting work.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Tot-lot leveling,dressing&compacting work. Total amount =Rs.14,790=00 Work done from date : 20.12.2020 to 30.12.2020	Rs. 5,916=00

Amount in words : Five Thousand nine hundred and sixteen only .

Sign: ____________________

Bill for consumables
M.Raj kumar.
Mallapur.
Hyderabad.

Date:20.02.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let levelling ,dressing& compacting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tot-lot leveling,dressing&compacting work. Total amount =Rs.14,790=00 Work done from date : 20.12.2020 to 30.12.2020	Rs.2,958 =00

Amount in words :Two Thousand nine hundred and fifty eight Rupees only

Sign: ______________________

ENT SHEET								
	MPL					Prepared by	sobhanbabu	
	May Flower Platinum					Date:	19-02-2021	
	Tot-let levelling ,dressing and compaction work							
lame:	M.Raju kumar							
		A	B	xs	D	E	F	
Item Head	**Item Description**	**Length**	**Width**	**Height**	Nos	Quantity	**Units**	**Total Head**
t-let levelling ,dressing and compaction work								
	soil levelling ,dressing&compacting work	170	87.00	1.00	1.00	14790.00	cft	14790.00
					Total area in sft			14790.00

ATE SHEET							
		MPL				Prepared by:	sobhanbabu
y:		May Flower Platinum				Date:	19-02-2021
		Tot-let levelling ,dressing and compaction work					
tor Name:		M.Raju kumar.					
.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Tot-let levelling ,dressing and compaction work						
		soil levelling ,dressing&compacting work	14790	sft	1.00	14790.00	
				Total Amount			14790.00
	Amount in words :- Fourteen thousand seven hundrad and ninty rupees only						

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

Purchase Voucher

11962

). : **PUR/~~11965~~**
Dated : **25-Feb-2**
f.:

ırty's Name: **CONT-Janardhan Prasad**

Particulars		Amou
SUD-Labour Charges	69,426.00	₹ 1,73,565.(
SUD-Allowance for Equipment	69,426.00	
SUD-Allowance for Consumables	34,713.00	

On Account of :
being amount credited to janardhan prasad towards tiles work at A601,602,603,604,605,B601,B501 work done from 27/1/21 to 15/2/21.

Amount (in words) :
Indian Rupees One Lakh Seventy Three Thousand Five Hundred Sixty Five Only

for CONT-Janardhan Pr

Prepared by: sangeetha
Approved by
Receiver's Signa

T/D: 60515 to 60522

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

Sl. No. – site bills register	564	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles work		
Work done	From Date 27/1/2021	To Date	15/2/2021

Sl. No.	Villa/Flat/block no. Tiles work at	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-601, A-602, A-603					
2.	A-604, A-605, B-601,					
3.	B-501-1560 SFT Flat					
4.	Vetrified tiles	975 X 7	13/-	Sft	88,725=00	
5.	Toilet	400 X 7	16/-	Sft	44,800=00	
6.	Kitchen utility	140 X 7	13/-	Sft	12,740=00	
7.	Skirting 3'	300 X 7	13/-	Rft	27,300=00	
8.						
9.						
10.						
11.	Total:				1,73,565=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: 19/2/2021	Date: 23/02/21	Date:
Sign: [signature]	Sign: Nagaluxmi.	Sign:

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.

Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work at Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501 flats flats Total amount =Rs 1,73,565=00 Work done from date 27-01-2021 to 15-02-2021	Rs.69,426=00

Amount in words: Sixty Nine Thousand Four Hundred and Twenty Six rupees only

Sign: ______________________

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work at Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501 flats flats Total amount =Rs 1,73,565=00 Work done from date 27-01-2021 to 15-02-2021	Rs.69,426=00

Amount in words: Sixty Nine Thousand Four Hundred and Twenty Six rupees only

Sign: ______________________

Bill for Consumables

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tiles work at Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501 flats flats Total amount =Rs 1,73,565=00 Work done from date 27-01-2021 to 15-02-2021	Rs.34,713=00

Amount in words: Thirty Four Thousand Seven Hundred and Thirteen rupees only.

Sign: ____________________

SHEET				Approved	S.V.Subba Reddy			
	MPPL							
	May Flower Platinum							
n:	Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501							
tractor	Janardhan Prasad							
	K.Narender Reddy							
	19-02-2021							
Item Head	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501								
Tiles work at A - 601-1500 sft flat								
Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
								400.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00
Tiles work at A - 602-1500 sft flat								
Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
								400.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00
Tiles work at A - 603-1500 sft flat								
Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
								400.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00

Tiles work at A - 604-1500 sft flat								
Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
								400.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00
Tiles work at A - 605-1500 sft flat								
Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
								400.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00
Tiles work at B-601-1500 sft flat								
Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	
								600.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	
								360.00
Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
								300.00
Tiles work at B-501-1500 sft flat								
Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	
								1.00
Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	
								600.00
Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
								140.00
Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	
								360.00

TIMATE SHEET					Approved	S.V.Subba Reddy	
npany Name:		MPPL					
ject:		May Flower Platinum					
rk Description:		Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501					
ne of the Contractor		Janardhan Prasad					
pared By		K.Narender Reddy					
e:		19-02-2021					
No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-601, A-602, A-603, A-604, A-605, B-601, B-501						
	Tiles work at A-601-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A-602-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A-603-1500 sft flat						
	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795

Tiles work at A-604-1500 sft flat						
Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
						24795
Tiles work at A-605-1500 sft flat						
Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
						24795
Tiles work at B-601-1500 sft flat						
Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
						24795
Tiles work at B-501-1500 sft flat						
Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
						24795
	Total					**173565**
Amount in words - One Lakh Seventy Three THousand Five Hundred and Sixty Five rupees only						

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

Purchase Voucher

11963
: **PUR/~~11966~~**

Dated : **25-Feb-21**

/'s Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
ID-Labour Charges	*11,136.00*	**₹ 27,840.00**
ID-Allowance for Equipment	*11,136.00*	
ID-Allowance for Consumables	*5,568.00*	

ccount of :
being amount credited to gnaneshwar chary towards door fixing with beeding for flat no A601 to A608, B601 to B605 work done from 2/2/21 to 16/2/21

unt (in words) :
Indian Rupees Twenty Seven Thousand Eight Hundred Forty Only

for CONT-Gnaneshwar Chary

pared by: sangeetha

Approved by

Receiver's Signature

TQ: 60481 to 60490

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

Sl. No. – site bills register	563	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry work		
Work done	From Date 02/02/2021	To Date	16/2/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Door shutter fixing					
1.	with beeding					
2.	A 601 to A 608					
3.	B-601, B-605					
4.	Door shutters fixing	64	375=00	no	24,000=00	
5.	with cylinder locks					
6.	Doorbeeding fixing	64	60=00	no	3840=00	
7.						
8.						
9.						
10.						
11.	Total:				27,840=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: 19/2/2021	Date: 20/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
20 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-601 to A-608, B-601, B-605
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-601 to A-608, B-601, B-605 Total amount =Rs 27,840=00 Work done from date : 02-2-2021 to 16-02-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only..

Sign: ______________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:19-02-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Door fixing with beeding for flats A-601 to A-608, B-601, B-605
Towards:	Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-601 to A-608, B-601, B-605 Total amount =Rs 27,840=00 Work done from date : 02-2-2021 to 16-02-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only.

Sign: ______________________

Bill for Consumables
Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-601 to A-608, B-601, B-605
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-601 to A-608, B-601, B-605 Total amount =Rs 27,840=00 Work done from date : 02-2-2021 to 16-02-2021	Rs.5568=00

Amount in words: Five Thousand Five Hundred and Sixty Eight rupees only.

Sign: ______________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Door fixing with beeding for flats A-601 to A-608, B-601, B-605							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		19-02-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Door fixing with beeding for flats A-601 to A-608, B-601, B-605								
1	Door Fixing	Door fixing for other door with cylindrical lock	1.00	1.00	1.00	64.00	64.00	nos	
2	Door Beeding	Other Door Beeding fixing	1.00	1.00	1.00	64.00	64.00	nos	

STIMATE SHEET						Approved	
ompany Name:		MPPL					
oject:		May Flower Patinum					
ork Description:		Door fixing with beeding for flats A-601 to A-608, B-601, B-605					
ame of the Contractor		Gnaneshwar Chary					
epared By		K Narender Reddy					
Date:		19-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Door fixing with beeding for flats A-601 to A-608, B-601, B-605						
1	Door Fixing - A-601	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
2	Door Fixing - A-602	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
3	Door Fixing - A-603	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
4	Door Fixing - A-604	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
5	Door Fixing - A-605	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
6	Door Fixing - B-601	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
7	Door Fixing - A-606	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
8	Door Fixing - A-607	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
	Door Fixing - A-608	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
	Door Fixing - B-605	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
		Total					
							27840
	Amount in words Twenty Seven Thousand Eight Hundred and Fourty rupees only						

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

Purchase Voucher

11964

o. : **PUR/~~11967~~** Dated : **25-Feb**
ef.: **15866 dt. 15-Feb-21**

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

Particulars		Amo
Plumbing GST 18%	*2,312.00*	**₹ 2,728.**
nput CGST	*208.08*	
nput SGST	*208.08*	
DIE-Rouned Off	*(-)0.16*	

On Account of :
Being amount credited to SSLLP towards purchase of sanitary-Sink against invoice no :-15866 invoice date :-10.02.2021 vide po no :-74624 po date :-09.02.2021 Req Id No :-63791 Scan Id No :-67323

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales

Prepared by: shivanand Approved by Receiver's Sign

Scan ID:67323

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74624	PO / WO Date.	9/2/21
Supplier Name	Sumit Sols LLP	PO/WO amount	2728.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15866	18/2/21	2728.16
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2728.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13529	18/2/21	8866	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2728.16
Amount E – PO / WO value:	2728.16
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	01-03-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		22/2					

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- Purchase Manager or Procurement M...

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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15866
Invoice Date.	10-02-2021
PO No.	74624
PO Date.	09-02-2021
Req ID	63791
Req Date	09-02-2021
Loc Req No	177367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,312.00	416.16
	208.08	208.08	Total Invoice Amount	2,728.16	

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

for Summit Sales LLP

 09-02-2021 4:52:03 PM

Purchase Order

Or 74624
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74624	177367
	Doc Date	09-02-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	2,312.00	0.00	18.00	2,728.16
					Total Order Value . . .	**2,728.16**

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen 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	Included 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 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:	14.10
r		Req.No.	117367
il required before date: 11-02-2021		ID No.	63791

Description	Size	Quantity	Units	Inward No	Date
SS sink	20" x 17 "	01	nos		
74624					

APPROVED
09 FEB 2021
MINISH PAHUJA

rks: Towards site use purpose.

red By	K Narender Reddy	Approved by	S.V.Subba Reddy
& Date	09-02-2021	Sign. & Date	

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

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

Customer Details		
~~Modi Properties Private Limited.~~	DC No.	13529
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	~~DC Date.~~	~~10-02-2021~~
	PO No.	74624
	PO Date.	09-02-2021
	Req ID	63791
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	~~Loc Req No~~	~~177367~~

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. INWARD No. 45542 Date 11/2 Sign. SEC'BAD

INWARD

Inward No 15522	Dt 10/2/21
MRN No 88566	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15866
Invoice Date.	10-02-2021
PO No.	74624
PO Date.	09-02-2021
Req ID	63791
Req Date	09-02-2021
Loc Req No	177367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,312.00		416.16
	208.08	208.08	Total Invoice Amount		2,728.16	

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

INWARD

Inward No. 5??

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

11965

Dated : **25-Feb-2**

. : **PUR/~~14968~~**
.: **15868 dt. 10-Feb-21**

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

Particulars		Amou
undry Purchases GST 18%	*22,400.00*	**₹ 26,432.(**
ıput CGST	*2,016.00*	
ıput SGST	*2,016.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Polyster Fibers against invoice no :-15868 invoice date :-10.02.2021 vide po no :-74295 po date :-01.02.2021 Req Id No :-63511 Scan Id No :-67324

Amount (in words) :
Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only

for SUP-Summit Sales

Receiver's Sign

Prepared by: shivanand

Approved by

Scan ID: 67324

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74295	PO / WO Date.	01/02/21
Supplier Name	Summit Sales LLP	PO/WO amount	37,760-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15868	18/2/21	26,432-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,432-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13531	18/2/21	88554	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,432-00
Amount E – PO / WO value:	37,760-00
Amount F – Difference (A – E): GST-18%	11,328-00

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	01-03-21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		APPROVED BY [signature]
Date		22/2/21					FEB 2021

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 ...

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15868
Invoice Date.	10-02-2021
PO No.	74295
PO Date.	01-02-2021
Req ID	63511
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	55022000	560	40.00	22,400.00	18	4,032.00
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	22,400.00	4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00	

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Purchase Order

 02-02-2021 12:25:21 PM 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74295	177331
	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.

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

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

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	30-1-2021
e & Phase :	May Flower Platinum	Time:	10;21
pplier		Req.No.	177331
iterial required before date:	02-2-2021	ID No.	63511

)	Description	Size	Quantity	Units	Inward No	Date
	Recron packets	Std	10	Bags		
	74295					
)						

emarks: for site use purpose

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

ote:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	13531
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-02-2021
	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	55022000	560
2			
3			
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MODI PROPERTIES PVT. SEC.
INWARD
No. 45547
Date: 11.2

INWARD
Inward No. 15524 Dt. 10/2/21
MRN No. 88554 Dt.
Received By Sign

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 COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 10-02-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15868
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	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	55022000	560	40.00	22,400.00	18	4,032.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,016.00	2,016.00	Total Taxable Amount	22,400.00		4,032.00
			Total Invoice Amount	26,432.00		

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

INWARD

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

11966

o. : **PUR/~~14969~~** Dated : 25-Feb-

f.: **15869 dt. 10-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
aints GST 18%	*1,160.00*	**₹ 5,458.**
lumbing GST 18%	*3,465.00*	
nput CGST	*416.25*	
nput SGST	*416.25*	
IE-Rouned Off	*0.50*	

n Account of :

Being amount credited to SSLLP towards purchase of Janata Paste & Araldite against invoice no : -15869 invoice date :-10.02.2021 vide po no :-74530 po date :-06.02.2021 Req Id No :-63671 Scan Id No :-67325

mount (in words) :

Indian Rupees Five Thousand Four Hundred Fifty Eight Only

for SUP-Summit Sales I

Prepared by: shivanand Approved by Receiver's Signat

Scan ID: 67325

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74530	PO / WO Date.	6/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	23,051.80
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15869	10/2/21	5457.50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5457.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13532	10/2/21	88556	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5457.50
Amount E – PO / WO value:	23,051.80
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	01-03-21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		22/2/21					

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 ... Procurement Manager ...

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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15869
Invoice Date.	10-02-2021
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	6548 - Paints - Janata Paste - NA - kgs		20	58.00	1,160.00	18	208.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,625.00		832.50
	416.25	416.25	Total Invoice Amount		5,457.50	

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Purchase Order

 08-02-2021 12:44:06

74530

Ori 05.02.21 11:35:32

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	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 bome 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 material
Invoice: 15796
Dt: 8/2/21
Amt: 10.159-80
Ballance receivable
16/2

2 Part Bill
Invoice no: 15915
Date: 12/2/21
Amount: 7,434-00
Ballance Receivable

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
MINISH PAR...
MANAGER ...

arks: for site use purpose

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

e:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	13532
DC Date.	10-02-2021
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	6548 - Paints - Janata Paste - NA - kgs		20
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 45545 Date 10/2 SECBAD

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

Inward No 15519	Dt 10/2/21
MRN No 8356	Dt.
Received By	Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15869
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74530
	PO Date.	06-02-2021
	Req ID	63671
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		20	58.00	1,160.00	18	208.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3							
4							
5							
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7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,625.00		832.50
	416.25	416.25	Total Invoice Amount	5,457.50		

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

INWARD

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

11967
. : PUR/~~11970~~ Dated : 25-Feb-2
.: 15872 dt. 10-Feb-21

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

Particulars		Amou
oors, Door Franes & Hardware GST 18%	17,135.48	₹ 20,220.0
put CGST	1,542.19	
put SGST	1,542.19	
IE-Rouned Off	0.14	

n Account of :
Being amount credited to SSLLP towards purchase of wood Beading against invoice no :-15872 invoice date :-10.02.2021 vide po no :-74622 po date :-09.02.2021 Req Id No :-63800 Scan Id No:-67326

mount (in words) :
Indian Rupees Twenty Thousand Two Hundred Twenty Only

for SUP-Summit Sales L

Prepared by: shivanand Approved by Receiver's Signat

Scan ID: 67326

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74822	PO / WO Date.	9/2/21
Supplier Name	Sumit Bolts LLP	PO/WO amount	20,219.86
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15872	19/2/21	20,219.87
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,219.87

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13534	18/2/21	88557	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,219.87
Amount E – PO / WO value:	20,219.86
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	01-03-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		22/2/21					

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 ...

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15872
Invoice Date.	10-02-2021
PO No.	74622
PO Date.	09-02-2021
Req ID	63800
Req Date	09-02-2021
Loc Req No	177361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,135.48	3,084.40
	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Seven Only.

for Summit Sales LLP

 09-02-2021 16:02:52

Purchase Order

74622
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74622	177361
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 128 nos*	896.00	14.70	0.00	18.00	15,542.02
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 64 nos*	192.00	14.70	0.00	18.00	3,330.43
	Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Six Only.			**Total Order Value . . .**		**20,219.86**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 601 to 608,B-601,605.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Requisition Form - Doors Beeding

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177361	Req. Date	09.02.2021
Material required before	12.02.2021	ID no.	63800
Prepared by:	K.Sravani Reddy	Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605		

Type I 1500 Sft 3BHK Order Value: 6 Flats

Type III 1800 Sft 3BHK Order Value: 4 Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-	
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	10.00	0.00	10.00	0.07	
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17	
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25	
	Total						222.00	0.00	0.00	0.00	

79622

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15872
Invoice Date.	10-02-2021
PO No.	74622
PO Date.	09-02-2021
Req ID	63800
Req Date	09-02-2021
Loc Req No	177361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,542.20	1,542.20	Total Taxable Amount	17,135.48		3,084.40
			Total Invoice Amount	20,219.87		

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Seven Only.

INWARD

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

11968

Purchase Voucher

o. : **PUR/~~11971~~**
f.: **15873 dt. 10-Feb-21**

Dated : **25-Feb-**

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

Particulars		Amou
umbing GST 18%	9,470.00	₹ 11,175.0
put CGST	852.30	
put SGST	852.30	
IE-Rouned Off	0.40	

Account of :

Being amount credited to SSLLP towards Purchase of PVC-Double Socket against invoice no :-15873 invoice date :-10.02.2021 vide po no :-74317 po date :-01.02.2021 Req Id No :-63481 Scan Id No :-67328

nount (in words) :

Indian Rupees Eleven Thousand One Hundred Seventy Five Only

for SUP-Summit Sales LL

epared by: shivanand

Approved by

Receiver's Signatu

Scan ID:- 67328

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74317	PO / WO Date.	01/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	87,727.10
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15873	18/2/21	11,174-60
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges):				11,174-60
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13535	18/2/21	88555	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges/Charges				— -
Amount C –Other Debits :				— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,174-60
Amount E – PO / WO value:				87,727.10
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	01-03-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		22/2/21					

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 dditional 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 Pr...

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15873
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74317
	PO Date.	01-02-2021
	Req ID	63481
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	330.00	3,300.00	18	594.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,470.00	1,704.60
	852.30	852.30	Total Invoice Amount	11,174.60	

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

PROPERTIES

for Summit Sales LLP

Purchase Order

 02-02-2021 12:25:21 PM

74317
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	**Doc No**	74317	177329
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**	28-01-2021	
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	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	48.00	80.00	0.00	18.00	4,531.20
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	16.00	65.00	0.00	18.00	1,227.20
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos Bal. 2	20.00	81.00	0.00	18.00	1,911.60
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	617.00	0.00	18.00	14,561.20
12	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
14	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	168.00	0.00	18.00	2,973.60
15	7275 - Plumbing - PVC - Single Y with door - 3 In - nos Bal. 16	46.00	125.00	0.00	18.00	6,785.00
16	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	25.00	93.00	0.00	18.00	2,743.50

Purchase Order

 02-02-2021 12:25:21 PM

Original / Office Copy / Purchase Div.Copy

18	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**87,727.10**

Rupees : Eighty Seven Thousand Seven Hundred Twenty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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 borne 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 -8 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Bill received of Rs. 34
B.no: 15761
5/2/21 and Bal. Bill
Rs. 53,357/- to be received

→ Part Bill Rs: 33,122-6
Dated: 8/2/21
Invoice: 15797
Ballance receivable

→ Part Bill
Rs: 9017-80
Inv: 1892
Dt: 12/2/21
Ballance receivable

orm - PVC Fittings				
	MPPL	Site & Phase		May Flower Platinim
	177329	Req. Date	30-01-2021	
red before	03-02-2021	ID no.	63481	
	K.Narender Reddy	Approved by (sign):		
o:	Towards A8 flats external line south side use purpose			
ft Order Value:	6 Flats			
ft Order Value:	4 Flats			

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
PVC Pipe - 4" - Single Socket	Nos	1	1	6.0	4.0	20	-	20		
PVC Pipe - 4" - Double Socket	Nos	1	1	6.0	4.0	20	-	20		
PVC Tee 3"	Nos	-	-	6.0	4.0	-		-		
PVC Rigid Pipe - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-		
PVC Rigid Elbow - 1 1/2"	Nos	5	-	6.0	4.0	50	-	50		
PVC Rigid Tee - 1 1/2"	Nos	-	-	6.0	4.0	-	-	-		
PVC Rigid End Cap - 1 1/2"	Nos	2	-	6.0	4.0	20	-	20		
PVC coupling 3"	Nos	-	-	6.0	4.0	-	-	-		
PVC Pipe - 3" - Double Socket	Nos	1	-	6.0	4.0	20	-	20		
PVC Pipe - 3" - Single Socket	Nos	-	1	6.0	4.0	20	-	20		
PVC Pipe - 4" - Door Inspection	Nos	1	1	6.0	4.0	-	-	-		
PVC Pipe - 3" - Door bend	Nos	2	1	6.0	4.0	48	-	48		
PVC Floor trap - 4"	Nos	-	-	6.0	4.0	-	-	-		
PVC Door Tee-3"	Nos	1	1	6.0	4.0	-	-	-		
PVC door Bend - 4"	Nos	3	3	6.0	4.0	30	-	30		
PVC 4" x 4'0' cut piece	Nos	-	-	6.0	4.0	15	-	15		
PVC Door - Y - 3"	Nos	5	4	6.0	4.0	46	-	46		
PVC Reducer 4"x 3"	Nos	-	-	6.0	4.0	-	-	-		
PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
PVC End Cap - 4"	No's	2	1	6.0	4.0	16	-	16		
PVC Plain Tee - 4"	No's	-	-	6.0	4.0	-	-	-		
PVC Nahni Trap-4"	Nos	-	-	6.0	4.0	20	-	20		
PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
PVC 45 degrees Bend - 4"	Nos	2	2	6.0	4.0	-	-	-		

VC plain Bend - 3"	Nos	1	1	6.0	4.0	-	-	-		
VC End Cap - 3"	Nos	1	1	6.0	4.0	10	-	10		
VC Clamp - 3"	Nos	-	-	6.0	4.0	-	-	-		
VC Bush 3" x 1 1/2"	Nos	1	1	6.0	4.0	-	-	-		
VC cut piece - 3" x 2'0"- Double socket	Nos	-	1	6.0	4.0	25	-	25		
VC Door Inspectun - 3"	Nos	1	1	10.0	10.0	-	-	-		
VC 45 degrees Bend - 3"	Nos	1	1	6.0	10.0	-	-	-		
VC cut piece - 3" x 4'0"	Nos	-	-	6.0	10.0	15	-	15		
VC Door Y - 4"	Nos	3	3	6.0	4.0	30	-	30		
VC Door Tee - 4"	No's	2	-	6.0	4.0	10	-	10		
ubricant Paste - 500 Grams	No's	1	1	6.0	4.0	-	-	-		
olvent Cement - 500 ml	No's	1	1	6.0	4.0	-	-	-		
ombay nails	kgs	1	1	6.0	4.0	10	-	10		
otal						425	-	425		

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15873
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74317
	PO Date.	01-02-2021
	Req ID	63481
	Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	330.00	3,300.00	18	594.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,470.00		1,704.60
	852.30	852.30	Total Invoice Amount	11,174.60		

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

INWARD

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

1969

Dated : 25-Feb-2

. : PUR/~~11972~~
: 15963 dt. 15-Feb-21

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

Particulars		Amou
quipment GST 18%	7,964.00	₹ 9,398.(
ıput CGST	716.76	
ıput SGST	716.76	
)IE-Rouned Off	0.48	

On Account of :
Being amount credited to SSLLP towards purchase of Camer against invoice no:-15963 invoice date : -15.02.2021 vide po no :-74807 po date :-13.02.2021 Req Id No:-63669 Scan Id No :-67329

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

for SUP-Summit Sales

Receiver's Sign

Prepared by: shivanand

Approved by

Scan ID: 67329

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74807	PO / WO Date.	13/2/21
Supplier Name	Smart Sales LLP	PO/WO amount	9397.52
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15963	15/2/21	9397.52
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9397.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13618	15/2/21	88781	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9397.52
Amount E – PO / WO value:	9397.52
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 – with~~in 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	01-03-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		22/2/21					

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 dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/- ...

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15963
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74807
	PO Date.	13-02-2021
	Req ID	63669
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7964.00	7,964.00	18	1,433.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,964.00		1,433.52
	716.76	716.76	Total Invoice Amount	9,397.52		

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Purchase Order

 13-Feb-21 1:47:46 PM

74807
16.02.21 11:18:36

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	74807	177352
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,964.00	0.00	18.00	9,397.52
	Total Order Value . . .					**9,397.52**

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

ıpany Name:	Modi Properties Pvt Ltd	Date:	05.02-2021
& Phase :	May Flower Platinum	Time:	11;21
plier		Req.No.	177352
erial required before date:	08-2-2021	ID No.	63669

Description	Size	Quantity	Units	Inward No	Date
Camera	Std	01	No		
74807					

ırks: for site use purpose

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

::

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details	DC No.	13618
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74807
	PO Date.	13-02-2021
	Req ID	63669
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177352

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES SEC'BAD 45642 Date 18/2 Sign P

INWARD

Inward No 15568	Dt 15/2/21
MRN No: 88781	Dt.
Received By	Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15963
Invoice Date.	15-02-2021
PO No.	74807
PO Date.	13-02-2021
Req ID	63669
Req Date	05-02-2021
Loc Req No	177352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7964.00	7,964.00	18	1,433.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,964.00	1,433.52
	716.76	716.76	Total Invoice Amount	9,397.52	

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

INWARD

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

11970

o. : **PUR/~~11973~~**
ef.: **000079 dt. 23-Jan-21**

Dated : **25-Feb**

arty's Name: **SUP-Maruthi Pipe Industries**

Particulars		Amou
Plumbing GST 18%	2,600.00	₹ 3,068.
nput CGST	234.00	
nput SGST	234.00	

On Account of :
Being amount credited towards purchase of Cement Hume pipes against invoice no :-000079 invoice date :-23.01.2021 vide po no :-73792 po date :-12.01.2021 Scan Id No :-67319

Amount (in words) :
Indian Rupees Three Thousand Sixty Eight Only

for SUP-Maruthi Pipe Indus

Prepared by: shivanand   Approved by   Receiver's Sign

Scan ID: 67319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	73793	PO / WO Date.	12-1-21
Supplier Name	Maruthi Pipes Industries	PO/WO amount	3,068-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	000079	23-01-21	3,068-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2301/20	23-1-21	87868	☑ Yes ☐ No
2.	2301/20	23-1-21	87868	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,068-00
Amount E – PO / WO value:	3,068-00
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		22/2/21					

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

TAX INVOICE

Cell : 9885037811
7013936382

MARUTHI PIPE INDUSTRIES

Sy. No. 76/9 & 108, Chegicherla Village, Ghatkesar Mandal,
Medchal District - 500 039.
GSTIN : 36AAOPY0711E1ZO

Invoice No. : 000079	Transportation Mode : Road
Invoice Date : 16/02/2021	Vehicle No. : TS17T2660
PO No. & Date : 73792/177281/12/01/21	Date of Supply : 23/01/2021
D.C. No. & Date : 2301/20 - 23/01/21	Place of Supply : Mallapur
Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name : MODI Properties Pvt.Ltd	Name : MODI Properties Pvt.Ltd.
Address : 5-4-187/3&4, IInd Floor, M.G. Road, MG Road. Secunderabad 500 003	Address : May Flower platinum Sy No. 82/1, Mallapur, Nacharam
GSTIN : 36AABCM4761E1ZM	GSTIN : 36AABCM4761E1ZM
State : Telangana Code : 36	State : Telangana Code : 36

S.No.	DESCRIPTION	HSN ACS	Qty.	Rate	Amount
1.	Cement Home Pipe's 6 In	68109990	4	650	2600

INWARD
Inward No 5302 Dt 23/1/2021
MRN No: 87868 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES * SEC'BAD
INWARD
No. 14552
Date 18/2

Amount in words : Three thousand Sixty Eight Rupee's only

Total Amount before Tax	2600
Total CGST 9%	234
Total SGST 9%	234
Total IGST	
Tax Amount GST	468
Total Amount after Tax	3,068.00
GST payable on Reverse Charge	

A/c. Name : **MARUTHI PIPE INDUSTRIES**
A/c. No. : 52025501139
Bank : **SBI (Moula-Ali Branch)**
IFSC Code : SBIN0020096

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Our responsibility ceases sooner the goods leave our premises.
3. Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **MARUTHI PIPE INDUSTRIES**
Y. Prasad
Authorised Signatory

DELIVERY CHALLAN

Cell :8309211518
9885363206

MARUTHI PIPE INDUSTRIES

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36AAOPY0711E1ZO

D.C NO :2301/20

DATE : 23/01/2021

M/S : Modi Properties Pvt.Ltd.
Address :May Flower Platinum
Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

P.O NO & Date : 73792/177281 & 12-01-2021

S.NO	PARTICULARS	HSN CODE	QUANTITY
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	68109990	04.No's

INWARD
Inward No 15302 Dt 23/1/2021
MRN No: 87868 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Receive the above material in good condition

FOR MARUTHI PIPE INDUSTRIES

Receiver's Signature

Authorised Signatory

INWARD
Inward No

DELIVERY CHALLAN

Cell :8309211518
9885363206

MARUTHI PIPE INDUSTRIES

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040
GSTIN :36AAOPY0711E1ZO

D.C NO :2301/20

DATE : 23/01/2021

M/S : Modi Properties Pvt.Ltd.
Address :May Flower Platinum
Sy 82/1, Mallapur. Nacharam. Phone. 7680971999

P.O NO & Date : 73792/177281 & 12-01-2021

S.NO	PARTICULARS	HSN CODE	QUANTITY
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	68109990	04.No's

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4495
Date 2-7-11
Sgn.

Receive the above material in good condition

FOR MARUTHI PIPE INDUSTRIES

Receiver's Signature

Authorised Signatory

INWARD
Inward No 5302 Dt 23/01/21
MRN No 27868 Dt.
Received By Sign.

 12-01-2021 14:50:36

Purchase Order

Origina

73792
09.01.21 11:06:1

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

Maruthi Pipes Industries
Plot.no.79, H.no.5-211/2, Krishna nagar, NFC Road, Moula-ali, Hyderbad-500040

GSTIN 36AAOPY0711E1ZO
8309211518 9885363206

Doc No	73792	177281
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Maruti

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	4.00	650.00	0.00	18.00	3,068.00
Rupees : Three Thousand Sixty Eight Only.					**Total Order Value . . .**	**3,068.00**

Terms and Conditions :-

Specification / Brand	All pipes are full round with NP2 specifications 2mtrs long
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra. Estimated cost is Rs. 1000/to 1200-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical transformer room use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition "Form

ompany Name:	Modi Properties Pvt Ltd	Date:	11-01-2021
e & Phase :	May Flower Platinum	Time:	15.10
pplier		Req.No.	177281
aterial required before date:	15-01-2021	ID No.	63025

o	Description	Size	Quantity	Units	Inward No	Dat
	CC hume pipes	6"	4	nos		
	73792					

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

marks: Towards electrical transformer panedl room use purpose

pared By	K Narender Reddy	Approved by	S.V.Subba Reddy
n.& Date	11-01-2021	Sign. & Date	

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

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

\c

Purchase Voucher

11971

o. : **PUR/~~11974~~**
ef.: **119 dt. 30-Jan-21**

Dated : **25-Feb**

arty's Name: **SUP-Jyothi Bamboo and Ballies Merchant**
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajgiri
Hyderabad
STIN/UIN : **36BFEPR0104Q1ZA**

Particulars		Amou
ools-COMP		
E-Hamali Charges-Exempt	*7,200.00*	**₹ 8,278.**
	1,078.00	

Account of :

Being amount credited towards purchase of Bamboo tadka against invoice no:-119 invoice date :-12.02.2021 vide po no :-74249 po date :-30.01.2021 Scan Id No :-67320

nount (in words) :

Indian Rupees Eight Thousand Two Hundred Seventy Eight Only

for SUP-Jyothi Bamboo and Ballies Mercha

repared by: shivanand **Approved by**

Receiver's Signatu

Scan ID. 67320

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74249	PO / WO Date.	30-01-21
Supplier Name	Jyothi Bamboos Ballies & Mats Merchants	PO/WO amount	7,200-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	119	30-1-21	7,200-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,200-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	022	18-02-21	88910	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges				1078-00
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,278-00
Amount E – PO / WO value:				7,200-00
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 acc~~eptable 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	**01-03-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		22/2					

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 R... /JV...

...36BFEPR0104Q1ZA DELIVERY CHALLAN Cell : 9246802999
HSN : 4401 9866688832

JYOTHI

12.25

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. **020** Date 1/2/2021

Sri Modi Properties Pvt Ltd

Po No. 74249

Ref.: Narendar 7680711999

S. No.	PARTICULARS	SIZE	QUANTITY
1	Tadkaas	10 ft	30
2	Tallant		
3	Labels wedding		

INWARD
Inward No 15416 Dt 01/02/21
MRN No: 28182 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES
INWARD
No: 45990
Date: 4.2
Sign:

Goods once sold will not be taken back or Exchanged

Signature

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 119

Date : 12/2/2021

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 74249 Dt 30/1/2021 DLNO 20 Dt 1/2/2021			
1)	30 Tadkaas	240/-	7200	00
2)	Lakerudu 30x2 = 60	1.30	78	00
3)	Talkart		1000	
		Tot	8278	00

INWARD No. 94563 Date 18/2

Goods once sold will not be taken back or Exchanged

Signature

 30-01-2021 1:40:21 PM

Purchase Order

74249
29.01.21 12:31:48

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	74249	177328
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	30.00	240.00	0.00	0.00	7,200.00
					Total Order Value . . .	**7,200.00**

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions

Requisition Form

mpany Name:	Modi Properties pvt.ltd	Date:	29.01.2021
e & Phase :	May Flower Platinum	Time:	17:42
pplier		Req.No.	177328
aterial required before date:	02.02.2021	ID No.	63472

	Description	Size	Quantity	Units	Inward No	Date
	Bamboo 's	std	30	No's		
	74249					

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

narks: Towards totlot deshuttering work purpose

pared By	B.Nandini	Approved by	S.V.Subba Reddy
n.& Date	29.01.2021	Sign. & Date	29.01.2021

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

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

Purchase Voucher

11972

. : **PUR/~~14975~~** Dated : **25-Feb-2**

: **166 dt. 12-Feb-21**

rty's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
STIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amou
oors, Door Franes & Hardware GST 18%	2,29,416.00	₹ 2,74,015.
E-Hamali Charges-18%	2,800.00	
nput CGST	20,899.44	
nput SGST	20,899.44	
IE-Rouned Off	0.12	

On Account of :
Being amount credited to Sri Balaji Enterprises towards purchase of Wpc Door Frames against invoice no:-166 invoice date :-12.02.2021 vide po no :-74732 po date :-11.02.2021 Scan Id No :-67321

Amount (in words) :
Indian Rupees Two Lakh Seventy Four Thousand Fifteen Only

for SUP-Sri Balaji Enterp

Receiver's Sign

Prepared by: shivanand **Approved by**

Scan ID: 67321

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74732	PO / WO Date.	11/02/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	263,882/-
Firm/Company	Modi Properties Pvt. Ltd	Project	May flower Plati
Sl. No.	Bill No.	Bill Date	Bill amount
1	166	12/02/21	274015/-
2			
3			

Amount A – Bills total(Excluding Transport & Hamali Charges):	2,74,015/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88724	☑ 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:	2,74,015/-
Amount E – PO / WO value:	2,63,882/-
Amount F – Difference (A – E): GST-18%	10,133/-

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	

Cartage charges included, Standard sizes of door frames are calculated

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

APPROVED BY

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 lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to ...

9:29

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE

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.	Dated
166	12-02-2021
PO / DOC No.	D.C. No.
74732	166
Vehicle No.	Destination
TS09UC-7860	

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

Shipping Addres
May Flower Platin
Sy 82/1 Mallapur nachar
Rangareddy - 500
GSTN : 36AABCM4761E1

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amoun
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	4356.00	39204
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2904.00	81312
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3300.00	108900
4					70		
5							
6							
7							
						Cartage	280
					70		232216

INWARD
Inward No. 15554 Dt. 13/2/21
MRN No: 88724 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

re Tax : Rs 232216.00 Tax Rs.: 41798.88 Post Tax Rs.: 274014.88 R/o Rs.: 0.12 **Final Rs.: 274015.0**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total T. Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	232216	9%	20899.44	9%	20899.44			41798.8
								0
								0
Total	**232216**	**0.09**	**20899.44**	**0.09**	**20899.44**	**0**	**0**	**41798.8**

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.

MODI PROPERTIES PVT. LTD. INWARD 44488 Date 16-2