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

Purchase Voucher

No. : **PUR/11822** Dated : **10-Feb-2021**
Ref.: **0403 dt. 30-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*26,095.00*	**₹ 30,792.00**
Input CGST	*2,348.55*	
Input SGST	*2,348.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amt credited towards purchase of spiring wire,tv wire against bill no: 403 dtd: 30.01.21 vide po no: 74140 dtd: 25.01.21 req id: 177319 & Scan id: 65569

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Ninety Two Only

for SUP-Elegant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/11823**
Ref.: **0411 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Electrical GST 18%	*1,405.00*	**₹ 1,658.00**
Input CGST	*126.45*	
Input SGST	*126.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amt credited towards purchase of tv wire against bill no: 0411 dtd: 03.02.21 vide po no: 74140 dtd: 03.02.21 req id: 177319 & scan id: 65569

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Eight Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	74140	PO / WO Date.	25/01/2021
Supplier Name	Elegant · Enterprises.	PO/WO amount	32,450/-
Firm/Company	MPPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	0403	30/01/2021	30,792/-
3	0411	03/02/2021	1658/-
4			32,450/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88266	☑ Yes □ No
2.			88266.	☑ 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:	32,450/-
Amount E – PO / WO value:	32,450/-
Amount F – Difference (A – E): GST-18%	-NIL-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	12/02/2021
Remarks:	

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

APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil
Invoice Number :	EE2021-0403
Invoice Date :	30 January 2021
State :	Telangana — State Code : 36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	30 January 2021
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74140 — Date : 25.01.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Elephant 1 x 30mtrs Spring Wire	7229	20.00	Boxes	9.00	9.00	0.00	390.00	7800.00
2	Finolex RG6 x 100mtrs TV Wire	8544	9.00	Coil(s)	9.00	9.00	0.00	1405.00	12645.00
3	Finolex 0.4 x 2Pair Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	565.00	5650.00

INWARD
Inward No 5446 3/2/21
MRN No: 8266
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Total Invoice Amount in Words:
Rupees: Thirty Thousand Seven Hundred Ninety Two Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		26,095.00
Add : C G S T	:	2,348.55
Add : S G S T	:	2,348.55
Add : I G S T	:	0.00
R/o + Transportation	:	-0.10
Total Amount	:	Rs. 30,792.00

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

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

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

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD
INWARD
No: 74118
Date:
Sign: 6/2
SEC'BAD

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0411	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 February 2021	Date of Supply :	03 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74140	Date : 25.01.2021
		Delivery Location :	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN	: 36AABCM4761E1ZM	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG6 x 100mtrs TV Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	1405.00	1405.00

INWARD
Inward No 15459 Dt 3/2/21
MRN No: 88266 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/1

Total Invoice Amount in Words:

Rupees: One Thousand Six Hundred Fifty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,405.00
Add : C G S T	:	126.45
Add : S G S T	:	126.45
Add : I G S T	:	0.00
R/o + Transportation	:	0.10
Total Amount	:	Rs. 1,658.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. INWARD No: 74117 Date: 6/2 Sign: SEC'BAD

Purchase Order

Page(s) 1 Of 1 28-01-2021 4:03:45 PM

74140 .Copy

16.01.21 11:00:14

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74140	177319
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs *20 box*	600.00	13.00	0.00	18.00	9,204.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 bundles*	1,000.00	14.05	0.00	18.00	16,579.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	565.00	0.00	18.00	6,667.00
					Total Order Value . . .	**32,450.00**

Rupees : Thirty Two Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-701 to 708 B -701, 705 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177319	Req. Date	25/01/2021
Material required before	28/01/2021	ID no.	63333
Prepared by:	K,Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards flats nos A-701 to A-708, B-701, B-705		
Type 1500 Sft 3BHK Order Value:	6 Flats		
Type 1800 Sft 4BHK Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	24	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	24.00	358.00		

74139

74140

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/11824**
Ref.: **829 dt. 18-Jan-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Steel GST 18%	*19,55,320.00*	**₹ 23,07,278.00**
Input CGST	*1,75,978.80*	
Input SGST	*1,75,978.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amt credited towards purchase of steel rebar against bill no: 829 dtd: 18.01.21 vide po no: 73933 dtd: 19.01.21 req id:177286 scan id: 65661

Amount (in words) :

Indian Rupees Twenty Three Lakh Seven Thousand Two Hundred Seventy Eight Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65661

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~D.SOWMYA~~ MINISH
PO/WO no.	73932 / 73933	PO / WO Date.	19/01/2021
Supplier Name	Vasant Enterprises	PO/WO amount	17,12,180 + 5,68,760 = 22,80,940
Firm/Company	MPL .	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	829	18/01/2021	23,07,278/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,92,575/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87702	□ Yes □ No
2.			87712	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges Kanta/Hamali 400/+ 12,060/-	14,703/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,07,278/-
Amount E – PO / WO value:	22,80,940/-
Amount F – Difference (A – E): GST-18%	26,338/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	~~6.1.2021~~ 19/02/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY - 6 FEB 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY [signature] FEB 2021 M. JAYAPRAKASH Sr. Manager Accounts
Date		5/2/21	05/02/2021				

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

VASANT ENTERPRISES

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

TAX INVOICE

No. 829 / 20-21

Date 18·01·2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3&4, IInd floor, M.G. Road,
Sec-bad - 500003.

GST No. 36 AABCM 4761 E1ZM.

Y. Order No. : 73932/73933 Dt. 18·01·2021
D.C. No. : 420 Dt. 18·01·2021
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL BAR – 8MM	7214	5220 Kgs	49·20	EACH	256824	00
2	STEEL BAR – 12MM	7214	4980 Kgs	48·20	EACH	240036	00
3	STEEL BAR – 20MM	7214	15000 Kgs	48·20	EACH	723000	00
4	STEEL BAR – 25MM	7214	15000 Kgs	48·20	EACH	723000	00
			40200 Kgs			1942860	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73666
Date: 27/1
Sign:

Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.

Kanta / Hamali / Others (300x 40200/1MT)	400/- 12060/-	
Freight Charges	—	
Total	1955320	00
CGST@ 9 %	175978	80
SGST@ 9 %	175978	80
IGST@ %		
G. Total	2307278	00

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

GST No. 36AAIFV6997M1Z1

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

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

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

No. 829/20-21 **TAX INVOICE** Date. 18:01:2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3&4, IInd floor, M.G. Road,
Sec-bad - 500003.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 73932 Dt. 18:01:2021
D.C. No. : 420 Dt. 18:01:2021
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL BAR - 8MM	7214	5220 Kgs	49.20	EACH	256824	00
2	STEEL BAR - 12MM	7214	4980 Kgs	48.20	EACH	240036	00
3	STEEL BAR - 20MM	7214	15000 Kgs	48.20	EACH	723000	00
4	STEEL BAR - 25MM	7214	15000 Kgs	48.20	EACH	723000	00
			40200 Kgs			1942860	00

Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.	Kanta / Hamali / Others 300 x 40200/Mt	400/- 12060/-	
	Freight Charges	—	
	Total	1955320	00
Bank. : **CITY UNION BANK**	CGST@ 9 %	175978	80
Branch : M.G. Road, Secunderabad.	SGST@ 9 %	175978	80
A/C No. : 076120000148567 IFSC : CIUB0000076	IGST@ %		
GST No. 36AAIFV6997M1Z1	G. Total	2307278	00

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

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

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

VASANT ENTERPRISES

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

No. 42/20-21 Date. 18-01-21

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 & 4, IInd floor, M.G. Road, Sec. bad - 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 73932/73933. Date.............. Vehicle No. AP29U 9995

No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL BAR - 8mm	5220kg		
2.	- do - 12mm	4980kg		
3.	- do - 20mm	15000kg		
4.	- do - 25mm	15000kg		
	Total wt	40200kg		
	+	Kanta		
	+	unloading.		
	+	GST @	18%	

Modi Properties Pvt Ltd
Sy No. 82/
INWARD
Inward No
DT.
MRN No
DT.
Received By
Sign

Modi Properties Pvt Ltd
Sy No. 82/
INWARD
Inward No
DT.
MRN No
DT.
Received By
Sign

VAT Extra E.&O.E.

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

: 36117915132 Customer's Signature with Stamp / Seal Signatu

GR

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

24 HOURS SERVICE

11824 AP29U 9995

COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No. : 54380 VEHICLE No. : 17/01/2021 22:52

GROSS : 14180 Kgs. DATE : 17/01/2021 TIME: 12:41

TARE : 40200 Kgs. DATE : TIME:

NETT : 200/- Kgs.

WEIGHMENT CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Purchase Order

 19-01-2021 10:50:22 AM

Origina 73933
16.01.21 10:36:44

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

Supplier Details

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

66334351..
9848030075

Doc No	73933	177286
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
2 8118 - Steel - rebar - TMT - 25mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
			Total Order Value . . .		**568,760.00**

Rupees : Five Lakh(s) Sixty Eight Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for Exclusively coloums over lapping couplers t t use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Mr Subba Reddy-7674808777

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

19/01/2021

Name : ______

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177286		Req. Date		13-01-2021		
Material required before		15-01-2021		ID no.	63073		PO	
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy	73933	
Flat / Block no:		For Exclusively column's over lappingcouplers work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	80.00	0.00	0.00		
2	Steel	10 mm	0.00	80.00	0.00	0.00		
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	325.00	60.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	170.00	5035.40	48/20	
6	Steel	25 mm	258.00	40.00	109.00	5046.70	48/20	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					10082.10	13/01/2021	
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1 19-01-2021 10:50:22 AM Or 73932

16 01 21 10:36:44

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

Supplier Details

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

66334351..
9848030075

Doc No	73932	177283
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	5,000.00	49.20	0.00	18.00	290,280.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	5,000.00	48.20	0.00	18.00	284,380.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	10,000.00	48.20	0.00	18.00	568,760.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	10,000.00	48.20	0.00	18.00	568,760.00

Total Order Value . . . 1,712,180.00

Rupees : Seventeen Lakh(s) Twelve Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for B&C Block col-10 and slab-10 steel reinforcement t use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Mr Subba Reddy-7674808777

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/01/2021
Name :

Accepted the above Terms And Conditions
For *Vasant Enterprises*
Name :

Date : __/__/___

Requisition Form -Steel									
Company		MPL		Site & Phase		MFP			
Req. no.		177283		Req. Date		12-01-2021			
Material required before		15-01-2021		ID no.	63032				
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy			
Flat / Block no:		For B&C Blocks col-10 and slab-~~10~~ 9 steel Reinforcement work purpose							
									PO 73932
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No		Date
1	Steel	8mm	1150.00	80.00	1070.00	5007.60			
2	Steel	10 mm	0.00	80.00	0.00	0.00			
3	Steel	12 mm	0.00	100.00	0.00	0.00			
4	Steel	16 mm	325.00	60.00	265.00	5024.40			
5	Steel	20 mm	0.00	0.00	340.00	10070.80			
6	Steel	25 mm	258.00	40.00	218.00	10093.40			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00			
	Total					31196.20			
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**								
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

12/01/2021

APPROVED FOR CONSTRUCTION
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	40000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	54380
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	40200
Requisition nos.:	177286&177283	Total quantity received	Yes	D. Actual quantity delivered (B-C)	14180
PO No(s).	73933&73932	Close PO	Yes	E. Difference (D-A)	25820
Supplier:	Vasanth enterprises	Vehicle no.	AP29TA5155	MRN No.	87702,&87712
Delivery date	21.01.2021	Delivery time	10;30	Inward no.	15231
Sign of security	Nizam	Sign of Admin	Sravani.K	Sign of Project manager	
Date	20/01/2021	Date	20/1/2021	Date	20/01/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	1160	5220
2.	10 mm			
3.	12 mm	10.67	466	4980
4.	16 mm			
5.	20 mm	29.63	506	15000
6.	25 mm	46.30	323	15000
7.	32 mm			
8.	Other			
Total:				40200
Remarks:	Dc no;420			

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

DELIVERY CHALLAN

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

VASANT ENTERPRISES

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

No. 420/20-21 Date 18-01-21

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 & 4, IInd floor, M.G. Road, Sec-bad - 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 73932/73933. Date........ Vehicle No. AP29U 9995

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL BAR - 8mm	5220 kg		
2.	— do — 12mm	4980 kg		
3.	— do — 20mm	15000 kg		
4.	— do — 25mm	15000 kg		
	Total wt	40200 kg		
	+	Kanta		
	+	unloading		
	+	GST @	18%	
	VAT Extra E.&O.E.			

INWARD
Inward No 15231 Dt 18/01/21
MRN No: 87702, 87712
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

87702/87712

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44846
Date:
Sign: 21/1

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

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

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

Purchase Voucher

No. : **PUR/11825** Dated : **10-Feb-2021**
Ref.: **1025 dt. 3-Feb-2021**

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

Particulars		Amount
Steel GST 18%	*11,275.00*	**₹ 13,305.00**
Input CGST	*1,014.75*	
Input SGST	*1,014.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amt credited towards purchase of steel rebar against bill no: 1025 dtd: 03.02.21 vide po no: 74385 dtd: 03.02.21 req no: 182590 scan id: 65662

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Five Only

for SUP-Sri Arihant Steels

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65662

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74385.	PO / WO Date.	03/02/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	13,319/-
Firm/Company	MPPL.	Project	SM Modi complex.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1025	03/02/2021	13,305/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,305/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88397	□ 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:	13,305/-
Amount E – PO / WO value:	13,319/-
Amount F – Difference (A – E): GST-18%	-14/-
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	03/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/2					

APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 11 FEB 2021 M. VIJAYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **1025/20-21**	Dated **3-Feb-2021**
Delivery Note **1025**	Mode/Terms of Payment
Supplier's Ref. **1025/20-21**	Other Reference(s)
Buyer's Order No. 74385	Dated
Despatch Document No.	Delivery Note Date **3-Feb-2021**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *12 MM*	7214	**0.210 TN**	52,500.00	TN	**11,025.00**
	Unloading Charges					**250.00**
	CGST @ 9%			9	%	**1,014.75**
	SGST @ 9%			9	%	**1,014.75**
	Round Off					**0.50**
	Total		**0.210 TN**			**₹ 13,305.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74124 Date 6/1 Sign.

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

INR Thirteen Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,275.00	9%	1,014.75	9%	1,014.75	2,029.50
Total	**11,275.00**		**1,014.75**		**1,014.75**	**2,029.50**

Tax Amount (in words) : **INR Two Thousand Twenty Nine and Fifty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1025

DELIVER CHALLAN / TAX INVOICE

Date : 03.02.2021

Quotation No.	P.O. No. : 74385/182590.
Quotation Date :	P.O. Date : 03.02.2021
Vehicle No. : TS07UB 2069	Way Bill No. :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad. 500003. GSTIN : 36AABCM4761E1ZM.	SM Modi Complex Ranigunj,

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars 12mm	7214	0.210	MTs	52500	11025	00
					Unloading	250	00
						11275	00
					CGst 9%.	1014	75
					SGst 9%.	1014	75
					Round off	0	50
						13305	

INWARD
Inward No: 803 Dt: 04/02/21
MRN No: Dt:
Received By: Kumaran Sign:
MODI PROPERTIES

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Purchase Order

 03-02-2021 12:04:14 PM Original / 74385

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

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

66382042/27816848
9246825557/ 9291682137

Doc No	74385	182590
Doc Date	03-02-2021	
Quote No	NIL	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8115 - Steel - rebar - TMT - 12mm - kgs	215.00	52.50	0.00	18.00	13,319.25
		Total Order Value . . .			**13,319.25**

Rupees : Thirteen Thousand Three Hundred Ninteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Devashree' brand, FE - 415 grade, with test certificate.
Payment Terms	30days of PDC cheque no.587826, dtd. 23.04.12 of HDFC bank.
Tax	E.D extra @12.3%.
Delivery Date	By 28.03.12.
Delivery Location	S M Modi Complex Ranigunj Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges extra.Payment as per actual weighment.Above order for SM Complex mud sump septic tank slab .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 03/02/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30-01-21
Site & Phase :	SM COMPLEX	Time:	14:15
Supplier		Req. No.	182590
Material required before date:	Urgent	ID No.	63503

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	12MM	215	KGS	52/50	
2						
3						
4						
5	PO 74385	APPROVED 02/02/2021 MINISH PARIKH MANAGER PROCUREMENT				
6						
7						
8						
9						
10						

Remarks :For SM COMPLEX MUD SUMP AND SEPTIC TANK SLAB PURPOSE			
Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	30-01-21	Sign. & Date	

Note: 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

No. : **PUR/11826** Dated : **10-Feb-2021**
Ref.: **1448 dt. 1-Feb-2021**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*4,00,578.19*	**₹ 4,72,682.00**
Input CGST	*36,052.04*	
Input SGST	*36,052.04*	
OIE-Rouned Off	*(-)0.27*	

On Account of :

Being amnt credited towards purchase of electrical cu multistand wires against bill no: 1448 dtd: 01.02.21 vide po no: 74139 dtd: 25.01.21 req id: 177319 & scan Id: 65664

Amount (in words) :

Indian Rupees Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only

for SUP-Premier Engineering Corporation

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65664

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74139	PO / WO Date.	25/1/21
Supplier Name	Premir Engineering Corporation	PO/WO amount	4,94,899.55
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1448	1/2/21	4,72,682.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,72,682.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88196	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,72,682.00
Amount E – PO / WO value:	4,94,899.55
Amount F – Difference (A – E): GST-18%	22,217.55

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 – wit~~hin 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	8/2
Remarks: - Partmaterial Recd -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	✓	[signature]	[signature]	[signature]
Date		5/2/21	05/02/2021	APPROVED BY 6 FEB 2021			APPROVED BY FEB 2021 Sr. Manager Accounts

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1448**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74139/177319**	Dated **1-Feb-2021**
Despatch Document No. **1912 9709 8817**	Delivery Note Date
Despatched through **BY ROAD**	Destination **NACHARAM**
Bill of Lading/LR-RR No. **dt. 1-Feb-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters	13.67	Meters	44 %	**44,093.95**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,960.0000 Meters	13.67	Meters	44 %	**30,314.59**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters	13.67	Meters	44 %	**20,669.04**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	13.67	Meters	44 %	**13,779.36**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	32.22	Meters	44 %	**64,955.52**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters	32.22	Meters	44 %	**58,459.97**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters	32.22	Meters	44 %	**32,477.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters	49.00	Meters	44 %	**74,088.00**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters	49.00	Meters	44 %	**61,740.00**
							4,00,578.19
	Output SGST 9%			9	%		**36,052.04**
	Output CGST 9%			9	%		**36,052.04**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		27,810.0000 Meters				**₹ 4,72,682.00**

INWARD
Inward No 5490 Dt 01/02/21
MRN No 8196 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

74038
4/2

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 9709 8817**
E-Way Bill Date:	**01/02/2021 04:18 PM**
Generated By:	**36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION**
Valid From:	**01/02/2021 04:18 PM [12Kms]**
Valid Until:	**02/02/2021**

Part - A

GSTIN of Supplier	**36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**NACHARAM HYDERABAD,TELANGANA-500076**
Document No.	**SAL/20-21/1448**
Document Date	**01/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 472682**
HSN Code	**85446020 - GLOSTER COIL AND CABLE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	01-02-2021 04:18 PM	36AACFP6807A1ZL	-	-

191297098817

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1448**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74139/177319**	Dated **1-Feb-2021**
Despatch Document No. **1912 9709 8817**	Delivery Note Date
Despatched through **BY ROAD**	Destination **NACHARAM**
Bill of Lading/LR-RR No. **dt. 1-Feb-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	5,760.0000 Meters 64	13.67	Meters	44 %	**44,093.95**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,960.0000 Meters 44	13.67	Meters	44 %	**30,314.59**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,700.0000 Meters 30	13.67	Meters	44 %	**20,669.04**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	13.67	Meters	44 %	**13,779.36**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters 40	32.22	Meters	44 %	**64,955.52**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	32.22	Meters	44 %	**58,459.97**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,800.0000 Meters 20	32.22	Meters	44 %	**32,477.76**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,700.0000 Meters 30	49.00	Meters	44 %	**74,088.00**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters 25	49.00	Meters	44 %	**61,740.00**
							4,00,578.19
	Output SGST 9%			9	%		**36,052.04**
	Output CGST 9%			9	%		**36,052.04**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		27,810.0000 Meters				**₹ 4,72,682.00**

INWARD
Inward No 5440 Dt 01/02/21
MRN No 88196 Dt.
Received By Sign. Mig an
Modi Properties Pvt. Ltd
Sy.No.82/1

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 9709 8817
E-Way Bill Date:	01/02/2021 04:18 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	01/02/2021 04:18 PM [12Kms]
Valid Until:	02/02/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NACHARAM HYDERABAD,TELANGANA-500076
Document No.	SAL/20-21/1448
Document Date	01/02/2021
Transaction Type:	Regular
Value of Goods	₹ 472682
HSN Code	85446020 - GLOSTER COIL AND CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	01-02-2021 04:18 PM	36AACFP6807A1ZL	-	-

191297098817

Purchase Order

28-01-2021 4:03:45 PM

74139
16.01.21 11:00:14

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

etails			
ngineering Corporation	**Doc No**	74139	177319
, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-01-2021	
	Quote No	Nil	
N 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-01-2021	
38811 9885857395 / 93910-20196	**SupplyType**	Supply	

nd Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,230.00	44.00	18.00	52,018.18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,230.00	44.00	18.00	35,762.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,230.00	44.00	18.00	24,383.52
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,230.00	44.00	18.00	16,255.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,900.00	44.00	18.00	38,326.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
				Total Order Value . . .		**494,899.55**

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five Only.

20
25

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

(1) Part matrl Recd
Inv no/ 1448
Dt: 1/2/21
Amt: 4,72,682-00
Ballance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Date : _/_/_

...rm - Electrical Wires											
		MPPL		Site & Phase		May Flower Platinum					
		177319		Req. Date		25/01/2021					
...equired before		28/01/2021		ID no.	63333						
... by:		K,Narender Reddy		Approved by (sign):							
...lock no:		Towards flats nos A-701 to A-708, B-701, B-705									
...1500 Sft 3BHK Order Value:		6	Flats								
...pe 1800 Sft 4BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	24	0.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						382.00	24.00	358.00		

APPROVED BY
27 JAN 2021
SOHAM MODI
...GING DIRECTOR

Estimate/Draft PO

 25-01-2021 2:09:56 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	74139	177319
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	16-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,230.00	44.00	18.00	52,018.18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,230.00	44.00	18.00	35,762.50
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,230.00	44.00	18.00	24,383.52
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,230.00	44.00	18.00	16,255.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	2,900.00	44.00	18.00	76,652.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	2,900.00	44.00	18.00	38,326.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,410.00	44.00	18.00	87,423.84
					Total Order Value . . .	**494,899.55**

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five Only.

PO no II

31,914

5,26,813

Total

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 25-01-2021 2:09:56 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74140	177319
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs *20 box*	600.00	12.66 13	0.00	18.00	8,963.28
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 bundles*	1,000.00	14.05	0.00	18.00	16,579.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	540.00 565	0.00	18.00	6,372.00
				Total Order Value . . .		**31,914.28**

Rupees : Thirty One Thousand Nine Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-701 to 708 B -701, 705 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/11827** Dated : **10-Feb-2021**
Ref.: **2604 dt. 1-Feb-2021**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*80,023.00*	**₹ 94,427.00**
Input CGST	*7,202.07*	
Input SGST	*7,202.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amnt credited towards purchase of electrcical conducting pvc pipe material against bill no: 2604 dtd: 01.01.21 po no: 74215 dtd: 29.01.21 req id: 177325 scan id: 65577

Amount (in words) :

Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven Only

for SUP-Shubham Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 65577

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	7A215	PO / WO Date.	29/1/21
Supplier Name	Shubham Enterprises	PO/WO amount	93,495.74
Firm/Company	Mods Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2604	1/2/21	94,427-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,427-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88188	☑ 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:	94,427-00
Amount E – PO / WO value:	93,495.74
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	8/2
Remarks:	Price difference can be accepted!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		5/2/21					

APPROVED 05 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT

APPROVED BY Sr. Manager-Accounts

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

श्री ॐ गणेशाय नमः

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2604 **Date :** 1-Feb-2021 P.O. No. : 74215 Date :

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State.: Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS	79.92	59,940.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS	7.95	8,506.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	210.00 NOS	34.50	7,245.00
4	PVC FAN BOX	3917	105.00 NOS	23.00	2,415.00
5	INSULATION TAPES	8546	88.00 NOS	9.00	792.00
6	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS	75.00	225.00
7	XA -BLADE DOUBLE	8208	100.00 NOS	9.00	900.00
					80,023.00
	CGST TAX 9 %				7,202.07
	SGST TAX 9%				7,202.07
	ROUNDED				(-)0.14
					94,427.00

MODI PROPERTIES
74024
4/2

INWARD
Inward No 15433 Dt 01/02/21
MRN No: 88188 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
norisys®
Bharat M.S. Pipes
SUDHAKAR WIRES AND CABLES
HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1412 9699 0986**
E-Way Bill Date:	**01/02/2021 01:01 PM**
Generated By:	**36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES**
Valid From:	**01/02/2021 01:01 PM [100Kms]**
Valid Until:	**02/02/2021**

Part - A

GSTIN of Supplier	**36AMRPG2711M1ZT,SHUBHAM ENTERPRISES**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**2604**
Document Date	**01/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 114501.3**
HSN Code	**3917 - PVC PIPES(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		01/02/2021 01:01 PM	36AMRPG2711M1ZT	-	-

141296990986

Purchase Order

74215
29.01.21 12:31:48

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

Supplier Details			
Shubham Enterprises	**Doc No**	74215	177325
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	740.00	126.87	37.00	18.00	69,793.22
2	4500 - Electrical - conducting - PVC bend - other - nos	1,070.00	12.43	36.00	18.00	10,044.24
3	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	36.00	18.00	8,546.52
4	4564 - Electrical - other - Fan Box - 1 In - nos	105.00	23.00	0.00	18.00	2,849.70
5	4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
6	4553 - Electrical - other - Dummy - NA - nos	3.00	75.00	0.00	18.00	265.50
7	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
					Total Order Value . . .	**93,495.74**

Rupees : Ninty Three Thousand Four Hundred Ninty Five and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3,6 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 7th floor slab 10 electrical conducting purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : _/_/___

Requisition Form - Electrical Conducting For Slabs												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177325		Req. Date		28-01-2021						
Material required before		30-01-2021		ID no.	63439							
Prepared by:		sobhanbabu.		Approved by (sign):								
Flat / Block no:		For B&C blocks-7th floor Slab -10 Electrical conduiting purpose										
Type A 3BHK Order Value:		2	Flats									
Type B 3BHK Order Value:		2	Flats									
Type C 3BHK Order Value:		4	Flats									
Type D 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	740	-	740			
2	PVC Deep Box	Nos	10	11	10	10	210	-	210			
3	PVC Bends	Nos	105	110	105	115	1,070	-	1,070			
4	Fan Box	Nos	7	7	7	8	105	-	105			
5	Insulation Tapes	Nos	8	10	8	10	88	-	88			
5	PVC Dummy 1"	Nos	25	35	25	40	290	-	290			
5	Hacksaw blade two side	Nos	6	8	5	8	94	-	94			
6	Solvent Cement 250 ML	Nos	-	-	-	-	-	-	-			
	Total						2,597	-	2,597			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED FOR ~~CONSTRUCTION~~

23 JAN 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-01-2021 12:51:23 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	74215	177325
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	29-01-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	740.00	126.87	37.00	18.00	69,793.22
2	4500 - Electrical - conducting - PVC bend - other - nos	1,070.00	12.43	36.00	18.00	10,044.24
3	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	36.00	18.00	8,546.52
4	4564 - Electrical - other - Fan Box - 1 In - nos	105.00	23.00	0.00	18.00	2,849.70
5	4585 - Electrical - other - Insulation tape - NA - nos	88.00	9.00	0.00	18.00	934.56
6	4553 - Electrical - other - Dummy - NA - nos	3.00	75.00	0.00	18.00	265.50
7	9537 - Tools - Hacksaw blade - double - nos	100.00	9.00	0.00	18.00	1,062.00
				Total Order Value . . .		**93,495.74**

Rupees : Ninty Three Thousand Four Hundred Ninty Five and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3,6 shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 7th floor slab 10 electrical conducting purpose
Completion Date	Nil
Measurment	Nil

29/1/21

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Shubham Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/11828**
Ref.: **1625 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,21,392.00*	**₹ 12,05,243.00**
Input CGST	*91,925.28*	
Input SGST	*91,925.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1625 dtd: 28.01.21 vide po no: 73966 dtd: 21.01.21 Req id: 177166 & scan id: 65575

Amount (in words) :

Indian Rupees Twelve Lakh Five Thousand Two Hundred Forty Three Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11829**
Ref.: **1628 dt. 29-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*56,700.00*	**₹ 66,906.00**
Input CGST	*5,103.00*	
Input SGST	*5,103.00*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1628 dtd: 28.01.21 vide po no: 73966 dtd: 21.01.21 Req id: 177166 & scan id: 65575

Amount (in words) :

Indian Rupees Sixty Six Thousand Nine Hundred Six Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65575

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	D.SOWMYA
PO/WO no.	73966	PO / WO Date.	21/01/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,272,149/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1625	28/01/21	12,05,243/-
2	1628	29/01/21	66,906/-
3			
4			12,72,149/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~12,05,243/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88051	☑ 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:	12,72,149/-
Amount E – PO / WO value:	12,72,149/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☒ No
Payment – due date	**6.1.2021**
Remarks:	Advance paid Amount = 6,36,074/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]		✓	[signature]	[signature]	[signature]
Date	03/2/21	4/2/21					

APPROVED BY 05 FEB 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 04 FEB 2021 M. JAYAPRAKASH Sr. Manager-Accounts

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

11.28

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1625**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **1625**	Other Reference(s) **NAGARAJU/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73966**	Dated **21-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**507 Box**	1,936.00	Box	**9,81,552.00**
2	**800x1600-Traventine Romano**	6907	**15 Box**	1,936.00	Box	**29,040.00**
3	**200x1200 WD Wenge Oscuro**	6907	**16 Box**	675.00	Box	**10,800.00**
						10,21,392.00
	CGST @ 9%			9	%	**91,925.28**
	SGST @ 9%			9	%	**91,925.28**
	Rounding Off New					**0.44**
	Total		**538 Box**			**12,05,243.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73933 Date 2/2/21

INWARD
Inward No 5362 Dt 29/01/21
MRN No: 8805
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)

Twelve Lakh Five Thousand Two Hundred Forty Three INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

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

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9558 7689**
E-Way Bill Date:	**28/01/2021 06:47 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:47 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1625**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 1205242.56**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:47 PM	36AHOPR0248J1ZY	-	-

171295587689

INWARD
Inward No 5362 Dt 29/01/21
MRN No: 88051 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Powered By National Informatics Centre

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9558 7689**
E-Way Bill Date:	**28/01/2021 06:47 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:47 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1625**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 1205242.56**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:47 PM	36AHOPR0248J1ZY	-	-

171295587689

INWARD
Inward No 5362 Dt 29/01/21
MRN No: 88057 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1628**	Dated **29-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1628**	Other Reference(s) **Srinivas/vasavi**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73966**	Dated **21-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**200x1200 WD Wenge Oscuro**	6907	**84 Box**	675.00	Box	**56,700.00**
	CGST @ 9%			9	%	**5,103.00**
	SGST @ 9%			9	%	**5,103.00**
	Total		**84 Box**			**66,906.00 Rs**

INWARD
Inward No 15364 Dt 29/01/21
MRN No: 88012 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No. 73932 Date 2/2/21 Sign

Amount Chargeable (in words)

E. & O.E

Sixty Six Thousand Nine Hundred Six INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

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

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 9576 5740**
E-Way Bill Date:	**29/01/2021 11:04 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**29/01/2021 11:04 AM [18Kms]**
Valid Until:	**30/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500040**
Document No.	**1628**
Document Date	**29/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 66906**
HSN Code	**6907 - TILE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	29/01/2021 11:04 AM	36AHOPR0248J1ZY	-	-

111295765740

INWARD
Inward No. 5364 Dt. 29/01/21
MRN No. 8052 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Powered By National Informatics Centre

Purchase Order

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73966
16.01.21 10:36:45

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			
Ganesh Tiles & Sanitary	**Doc No**	73966	177166
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for B 105,301,305,401,402,405,501,505,601,605,704,705,801,905,C-501,702,705, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Date : __/__/____

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Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad ...

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	As per your instructions.
19/1	50%. of Order to be
	placed after receiving
	the 50%. Order!
	Please find the attached!

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

	73966 / 177166
...te	19-01-2021
...No	Nil
...Date	01-12-2020
...Type	Supply

...	Dis%	GST	Amount
...00	0.00	18.00	1,158,231.36
...00	0.00	18.00	34,267.20
...00	0.00	18.00	79,650.00

Order Value . . . 1,272,148.56
...Fifty Six Only.

...o. 3 is 10.33 sft in a box rate per sft is Rs. 77

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

...unt, above order is for B

Security Nil
Remarks Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL		Site & Phase		May Flower Platinum					
Req. no.	177166		Req. Date		01-12-2020					
Material required before	10-12-2020		ID no.		6195					
Prepared by:	.		Approved by (sign):							
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407,									
	A-501, A-502, A-504, A-505, A-506, A-507, A-603, A-604, A-605, A-606, A-608, A-701, A-704, A-705, A-706									
	A-708, A-801, A-804, A-805, A-806, A807, A-808, A-904, A-906, A-908, A-1005, A1006,									
	B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905,									
	C-502, C-702, C-705									
Type 1800 sft 3BHK Order Value:	25	Flats								
Type 1500 sft 3BHK Order Value:	25	Flats								
Type 2140 sft 3BHK Order Value:	1	Flats								

13966

72-6

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I11 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	30	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0	-	30,900.0		

50%
Ordered
50% to be placed after
first 50% completely
delivered
4/12/20

APPROVED
05 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE