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/11830**
Ref.: **1626 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%	*1,81,984.00*	**₹ 2,14,741.00**
Input CGST	*16,378.56*	
Input SGST	*16,378.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1626 dtd: 28.01.21 vide po no: 72610 dtd: 03.12.20 req id: 177166 & scan id: 65574

Amount (in words) :

Indian Rupees Two Lakh Fourteen Thousand Seven Hundred Forty One Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65574

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	72610	PO / WO Date.	03/12/20
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	1626	28/01/21	2,14,741/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,14,741/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88049	☑ 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:	2,14,741/-
Amount E – PO / WO value:	1,272,149/-
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. 6,36,074/- /- ☑ No
Payment – due date	6/2/21
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]		✓		[signature]	[signature]
Date	3/2/21	4/2					

APPROVED BY 05 FEB 2021 MANAGING DIRECTOR

APPROVED BY FEB 2021 JAYA PRAKASH 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)

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. **1626**	Dated **28-Jan-2021**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **1626**	Other Reference(s) **NAGARAJU/VASAVI**
Buyer's Order No. **72610.**	Dated **3-Dec-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam., 76809719993
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**94 Box**	1,936.00	Box	**1,81,984.00**
	CGST @ 9%			9	%	**16,378.56**
	SGST @ 9%			9	%	**16,378.56**
	Less : ***Rounding Off New***					**(-)0.12**
	Total		**94 Box**			**2,14,741.00 Rs**

MODI PROPERTIES SEC'BAD INWARD No. 73931 Date 2/2/21

INWARD
Inward No 5363 Dt. 29/01/21
MRN No 68049 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)
Two Lakh Fourteen Thousand Seven Hundred Forty One 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:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 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.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
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 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD

Inward No. 15363	Dt. 29/01/21
MRN No. 88049	Dt.
Received By	Sign.

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:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 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.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
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 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD
Inward No 15363 Dt 29/01/22
MRN No 88049 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

Page(s) 1 Of 1 03-Dec-20 12:22:26 PM Origi

72610
25.11.20 1:28:07

F___ 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**	72610	177166
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	03-12-2020	
	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 A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part bill received
@ 1379 – 28/12/20 – 8,63,227/-
Bal amt – 4,08,921/-
Neha

① Part matrl recd
Inv no: 1517
Dt: 15/1/21
Amt: 1,96,465/-
Bal recvble – 2,12,456/-
21/1/21

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.		61956					
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								
S No.	Item Description 72-610	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 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	80	
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		

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/11831**
Ref.: **1024 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Steel GST 18%	*13,340.00*	**₹ 15,741.00**
Input CGST	*1,200.60*	
Input SGST	*1,200.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amnt credited towards purchase of steel rebar tmt material against bill no: 10254 dtd: 03.02.21 vide po no: 73945 dtd: 19.01.21 req id: 182527 scan id: 65573

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Forty One Only

for SUP-Sri Arihant Steels

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73945.	PO / WO Date.	19/01/2021
Supplier Name	Sri Arihant Steels.	PO/WO amount	14,207/-
Firm/Company	MPPL.	Project	110.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1024	03/02/2021	15,741/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,446/-

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

Amount B –Other Credits : Transportation charges Unloading 250/+18%.	295/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,741/-
Amount E – PO / WO value:	14,207/-
Amount F – Difference (A – E): GST-18%	+1,534/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 08 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date		8/2					

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

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. **1024/20-21**	Dated **3-Feb-2021**
Delivery Note **1024**	Mode/Terms of Payment
Supplier's Ref. **1024/20-21**	Other Reference(s)
Buyer's Order No. 73945	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** *8 MM*	7214	**0.220 TN**	52,500.00	TN	**11,550.00**
2	**Binding Wire/Wire 7217**	7217	**0.025 TN**	61,600.00	TN	**1,540.00**
						13,090.00
	Unloading Charges					**250.00**
	CGST @ 9%			9	%	**1,200.60**
	SGST @ 9%			9	%	**1,200.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**0.245 TN**			**₹ 15,741.00**

MODI PROPERTIES PVT. LTD. INWARD No. 74123 Date 6/2 Sign. SEC'BAD

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

INR Fifteen Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	11,770.59	9%	1,059.35	9%	1,059.35	2,118.70
7217	1,569.41	9%	141.25	9%	141.25	282.50
Total	**13,340.00**		**1,200.60**		**1,200.60**	**2,401.20**

Tax Amount (in words) : **INR Two Thousand Four Hundred One and Twenty 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. 1024

DELIVER CHALLAN / TAX INVOICE

Date : 03.02.2021

Quotation No.	P.O. No. : 73945/182527
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : TS 07 UB 2069	Way Bill No. :

Details of Receiver (Billed to)

Modi Properties Pvt.Ltd.
5-4-187/3&4, IInd Floor,
M.G. Road, Secunderabad-500003.

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)

Head office 5-4-187/3&4, IInd Floor
M.G. Road Secunderabad-500003.
Contact No: 040-66335551.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars – 8MM	7214	0.220	MTS	52500	11550	00
2)	Binding wire 25kg 1 Pkt	7217	0.025	MTs	61600	1540	00
			0.245			13090	00
					unloading	250	00
						13340	00
					CGst 9%	1200	60
					SGst 9%	1200	60
					Round off	-0	20
						15741	00

INWARD
Inward No: 802 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PR...

MODI PROPERTIES ... INWARD No: 74123 6/2 SEC'BAD

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

27-3-2019 Garg Weigh Bridge Black
KAMAL 9885048487

GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799

AVERY INDIA

24 HOURS SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 03-02-2021 IN TIME : 13:39 OUT DATE : 03-02-2021 OUT TIME : 14:14

VEHICLE REG. NO. : TS07UB2069 CARD NO. : 842

WEIGHT GROSS	2300 KGS.	TARE	1870 KGS.	NET	430 KGS.

Binding wire 25 kgs
455 Total

WEIGHT IN WORDS
GROSS Two Thousand Three Hundred Kgs
TARE One Thousand Eight Hundred Seventy Kgs
NET Four Hundred Thirty Kgs

RECEIVED WITH THANKS Rs. 80/-
IN WORDS RUPEES Rupees Eighty Only

Signature

 19-01-2021 12:24:31 PM

Purchase Order

Original / 73945
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

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

66382042/27816848
9246825557/ 9291682137

Doc No	73945	182527
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	200.00	52.50	0.00	18.00	12,390.00
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	61.60	0.00	18.00	1,817.20
		Total Order Value . . .			**14,207.20**

Rupees : Fourteen Thousand Two Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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.Loading unloading charges included. Payment as per actual weighment. Above order for SM Complex parking area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Meenakshi-7730835191.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

19/01/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:			12-01-21	
Site & Phase :	HO		Time:			12:00	
Supplier			Req. No.			182527	
Material required before date:	Urgent		ID No.			63038	
No	Description	Size	Quantity	Units		Inward No	Date
1	STEEL	8MM	200	KGS		527	
2	BENDING WIRE	STD	25	KGS		61/60 +187	
3							
4							
5							
6	PO 73945						
7							
8							
9		APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT					
10							
Remarks : Towards SM complex parking area purpose							
Prepared By	Meenakshi.N		Approved by				
Sign.& Date	12-01-21		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/11832**
Ref.: **830 dt. 23-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%	*4,90,400.00*	**₹ 5,78,672.00**
Input CGST	*44,136.00*	
Input SGST	*44,136.00*	

On Account of :

Being amnt credited towards purchase of steel tmt 8 mm material against bill no: 830 dtd: 23.01.21 vide po no: 74019 dtd: 21.01.21 req id: 177298 & scan Id: 65572

Amount (in words) :

Indian Rupees Five Lakh Seventy Eight Thousand Six Hundred Seventy Two Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

DSCAN ID:- 6557

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	74019	PO / WO Date.	21/01/21
Supplier Name	Vasant Enterprises	PO/WO amount	574,660/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Plati
Sl. No.	Bill No.	Bill Date	Bill amount
1	830	23/01/21	578672/-
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			578672/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	421	23/01/2021	87926	□ 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:				—
Amount E – PO / WO value:				578672/-
Amount F – Difference (A – E): GST-18%				574660/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ~~□ Other~~ (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes~~ – Rs. ____/- □ No
Payment – due date	08/02/2021

Remarks:

Hamali charges are included, difference in acceptable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]		[signature]	[signature]
Date	04/02/2021	4/2					

APPROVED BY 11 FEB 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 11 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/-

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. 830/20-21 **TAX INVOICE** Date 23.01.21

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

GST No. 36 AA BCM 4761 E1ZM.

Y. Order No. : 74019 Dt. 21.01.21
D.C. No. : 421 Dt. 23.01.21
Desp. Per :
Truck No. : AP29B1897.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL - TMT - 8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				

MODI PROPERTIES PVT. SEC
INWARD
No. 73852
Date 29/1
Sign.

Rupees FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.	Kanta / Hamali / Others 10X300 PER M.T	400/- 3000/-	
	Freight Charges	—	
	Total	490400	00
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	44136	00
	SGST@ 9 %	44136	00
	IGST@ %		
GST No. 36AAIFV6997M1Z1	G. Total	578672	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**

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. 830/20-21 **TAX INVOICE** Date 23.01.21

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

GST No. 36 AA BCM 4761 F1ZM.

Y. Order No. : 74019 Dt. 21.01.21
D.C. No. : 421 Dt. 23.01.21
Desp. Per :
Truck No. : AP29B1897.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL-TMT-8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				

Rupees FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.

Kanta / Hamali / Others 10/300 PER M.T	400/- 3000/-	
Freight Charges	—	
Total	490400	00
CGST@ 9 %	44136	00
SGST@ 9 %	44136	00
IGST@ %		
G.Total	578672	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**

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 12095

VEHICLE No.: AP29B 1897

GROSS : 14300 Kgs. DATE : 23/01/2021 TIME: 21:18

TARE : 4300 Kgs. DATE : 23/01/2021 TIME: 14:18

NETT : 10000 Kgs.

WEIGHMENT CHARGES Rs. 60/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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 23·01·21

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. 74019 Date 21·01·21 Vehicle No. AP29B1897

No.	PARTICULARS	UNIT	Amount Rs. P.
1	STEEL-TMT — 8MM	10000 Kgs	
	Total wt	10000 Kgs	
	+	Kanta	
	+	Transport	
	+	Unloading	
	+	GST 18%.	

INWARD

Inward No	Dt 24/01/21
MRN No:	Dt:
Received By	Sign [signature]

Modi Properties Pvt. Ltd
Sy. No 82/...

K-Sravani

VAT Extra E.&O.E.

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

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

 21-01-2021 11:28:14 AM

Purchase Order

74019
16.01.21 10:57:50

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	74019	177298
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	21-01-2021	
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	10,000.00	48.70	0.00	18.00	574,660.00

Total Order Value . . . 574,660.00

Rupees : Five Lakh(s) Seventy Four Thousand Six 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	Payment as per actual weightment. Hammali charges for unloading extra.Above order for Tot-Lot part slab-01 steel reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Mr Subba Reddy-7674808777

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
21/01/2021
Name : ____________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177298		Req. Date		19-01-2021		
Material required before		21-01-2021		ID no.	63172			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Tot -lot part slab-01 steel reinforcement 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	PO 74019. Date
1	Steel	8mm	3090.00	950.00	2140.00	10015.20	48/400	
2	Steel	10 mm	0.00	70.00	0.00	0.00		
3	Steel	12 mm	0.00	80.00	0.00	0.00		
4	Steel	16 mm	0.00	170.00	0.00	0.00		
5	Steel	20 mm	0.00	120.00	0.00	0.00		
6	Steel	25 mm	0.00	180.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	2000.00		
	Total					12015.20		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.						19/01/2021	
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
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14300
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	10000
Requisition nos.:	177298	Total quantity received	Yes	D. Actual quantity delivered (B-C)	4300
PO No(s).	74019	Close PO	Yes	E. Difference (D-A)	5700
Supplier:	Vasanth enterprises	Vehicle no.	AP29B1897	MRN No.	87926
Delivery date	24.01.2021	Delivery time	10;30	Inward no.	15310
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	27/01/2021	Date	27/1/2021	Date	27/01/2021

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	2222	10000
2.	10 mm			
3.	12 mm			
4.	16 mm			
5.	20 mm			
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				10000
Remarks:	Dc no;421			

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. : 040-6459435
040-6633435
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. 421/20-21 Date 23.01.21

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3 & 4, IInd Floor, M.G ROAD, SEC-BAD-50000
Customer TIN No. 36AABCM4761E1ZM P.O. No. 74019 Date 21.01.21 Vehicle No. AP29 B1897

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
(1)	STEEL-TMT - 8MM	10000 Kgs		
	Total wt	10000 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%.		

INWARD
Inward No 5310 Dt 24/01/21
MRN No: 87926 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10680
Date 29/1
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

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/11833**
Ref.: **ps/20-21/825 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*7,579.00*	**₹ 8,943.00**
Input CGST	*682.11*	
Input SGST	*682.11*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amnt credited towards purchase of plumbing gi non return valve material against bill no: 825 dtd: 03.02.21 vide po no:74316 dtd: 01.02.21 req id: 177330 & scan id: 65571

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 6557

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74316	PO / WO Date.	01/02/2021
Supplier Name	Praful. Sanitary.	PO/WO amount	8,943/-
Firm/Company	MPL.	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	825	3/02/2021	8,943/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,943/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88256	☑ 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:	8,943/-
Amount E – PO / WO value:	8,943/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		8/2					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 825**	Dated **3-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74316**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Feb-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
	Output CGST							**682.11**
	Output SGST							**682.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 8,943.00**

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	**7,579.00**		**682.11**		**682.11**	**1,364.22**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HYDERABAD HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward 15460 8/2/21
MRN No 88256
Received By
11/3 am
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD SECBAD
INWARD
No: 74119
Date: 6/2

Purchase Order

 02-02-2021 4:43:56 PM

74316
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				
Praful Sanitary		**Doc No**	74316	177330
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	20.00	583.00	35.00	18.00	8,943.22
					Total Order Value . . .	**8,943.22**

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A8 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177330		Req. Date	30-01-2021						
Material required before		03-02-2021		ID no.	63482						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-8 flats external lines use purpose**									
3BHK 1500 sft Order Value:		0	Flats								
3BHK 1800 sft Order Value:		10	Flats								
4BHK 2140 sft Order Value:		0	Flats								
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	-	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	-	-	70	10.0	60		
3	C.Pvc pipe1 1/4"	Length	1.0	6.0	-	-	60.0	-	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	-	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	-	-	40.0	-	40		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	-	-	50.0		50.0		
10	C.Pvc Union 1"	Nos			-	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	-	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-	-	20	-	20		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-	-	-	-	0		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-	-	50		50		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	-	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	-	-	50.0		50		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0		
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

74316
74317

22	C.Pvc End Cap 3/4"	Nos	3.0	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	-	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		-	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		-	-	-		0		
28	C.pvc Clamp 1"	Nos	-		-	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		-	-	-		0		
30	C.pvc solvent	Nos	1.0	-	-	-	10	-	10		
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	-	-	20	-	20		
33	Brass 1/2" Ball Value GI	Nos			-	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	-	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0		10		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	-	10		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								650		

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/11834** Dated : **10-Feb-2021**
Ref.: **1386 dt. 19-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,850.00*	**₹ 1,943.00**
Input CGST	*46.25*	
Input SGST	*46.25*	
OIE-Rouned Off	*0.50*	

On Account of :
being amount credited to Global safety towards purchase of Safety Shoe against invoice no 1386 dt 19.1.21 vide PO no 73746 dt11.1.21

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Three Only

for SUP-Global Safety Solutions

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

Scan ID: 65294

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73746	PO / WO Date.	11/01/21
Supplier Name	Global Safety solutions	PO/WO amount	2,625/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1386	19/01/21	1,942/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,942/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87954	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,942/-
Amount E – PO / WO value:				2,625/-
Amount F – Difference (A – E): GST-18%				683/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	[signature]
Date	04/02/21	4/2			08/2/21		

APPROVED BY
- 9 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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

[illegible]AL SAFETY SOLUTIONS [illegible]3,Ranigunj, S[illegible] [illegible]derabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1386**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73746-177267**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes for Ladies LF02 (5%)** *7/1,*	6403	5 %	**1 prs**	650.00	prs		**650.00**
2	**Hillson Make Beston Safety Shoes** *9/2, 7/1*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
								1,850.00
	CGST@2.5%				*2.50*	%		**46.25**
	SGST@2.5%				*2.50*	%		**46.25**
	Total			**4 prs**				**₹ 1,942.50**

73848
29/1
SEC'BAD

INWARD
Inward No 5319 Dt 25/01/21
MRN No: 81954 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

INR One Thousand Nine Hundred Forty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,850.00**		**46.25**		**46.25**	**92.50**

Tax Amount (in words) : **INR Ninety Two and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

73746

09.01.21 11:06:14

11-01-2021 15:16:29

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

Supplier Details			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	73746	177267
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *7 NO. 9 no(Women)*	2.00	650.00	0.00	5.00	1,365.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *9.no.2 nos 7 no .1 no*	3.00	400.00	0.00	5.00	1,260.00
				Total Order Value . . .		**2,625.00**

Rupees : Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

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

=> Part Bill Recived
@ 1386 - 19/01/21 - 1,942/-
Bill Recivable = 683/-
Key.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Global Safety Solutions*

Name : ______________________

Date : __/__/____

Requisition Form

[Comp]any Name:	Modi Properties Pvt Ltd	Date:	06-01-2021
Site & Phase :	May Flower Platinum	Time:	12:02
Supplier		Req.No.	177267
Material required before date: 09-01-2021		ID No.	62881

No	Description	Size	Quantity	Units	Inward No	Date
1	SAFETY SHOE MALE	09	02	NO		
2	SAFETY SHOE FEMALE	07	01	NO		
3	SAFETY SHOE FEMALE	09	01	NO		
4	SAFETY SHOE MALE	07	01	NO		
5	73746					
6				APPROVED		
7				11 JAN 2021		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.01-2021	Sign. & Date	

Note:

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/11835** Dated : **10-Feb-2021**
Ref.: **1631 dt. 29-Jan-2021**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,800.00*	**₹ 12,744.00**
Input CGST	*972.00*	
Input SGST	*972.00*	

On Account of :
being amount credited to ganesh tiles towards purchase of tiles against invoice no 1631 dt 29.1.21 vide Po no 69582 dt 21.8.20

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

for SUP-Ganesh Tiles & Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 65297

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 03/02/21		Prepared by:	Keerthi
PO/WO no.	69582	PO / WO Date.	12/08/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,021,308/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1631	29/01/21	12,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88050	☑ 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:	12,744/-
Amount E – PO / WO value:	1,021,308/-
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	Advance Paid = 5,06,154/-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	03/02/21	4/2			8/2/21		

APPROVED BY
3 FEB 2021
... JAYA PRAKASH

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)

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. **1631**	Dated **29-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1631**	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. **69582**	Dated **21-Aug-2020**
	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	**16 BOX**	675.00	BOX	**10,800.00**
	CGST@ 9%			9	%	**972.00**
	SGST@9%			9	%	**972.00**
	Total		**16 BOX**			**12,744.00 IRs**

INWARD
Inward No 5360 Dt 29/01/21
MRN No 88050 Dt.
Received By Sign Niraj com
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73930
Date 2/2/21
Sign.

Amount Chargeable (in words)

E. & O.E

Twelve Thousand Seven Hundred Forty Four 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)

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 21-Aug-20 4:53:06 PM

69582
11.08.20 11:32:21

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**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
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	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 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.5,06,154, 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 A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill recd
Inv no: ~~729~~890
Amt: 4,29,296/-
Dt: 17.9.20
Bill receivable
2
14/11/20

(3) Part Bill
Inv-889
Amt. 2,34,490
Dt: 17.10.20
Bill receivable

(2) Part Bill
Inv no: 891
Amt: 3,44,778-00
Dt: 17/10/20
2
14/11/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ______________________

Date : __/__/____

Large format tiles and nano tiles truck qty, etc.,
Prepard by: Prabhakar

Sl	Description	Brand	Units	Size	Site requirment Boxes	Site requirment sft	Truck qty	Box sft	Box weight-Kgs	Vehicle Tons	Price	Amount
1	Classic Dyna	Nitco	Boxes	800x1600	181.00	5,000.00	472.00	27.56	55.00	26.00	2,371.00	429,151.00
2	Traventine Romano	Nitco	Boxes	800x1600	72.00	2,000.00	472.00	27.56	55.00	31.00	2,371.00	170,712.00
3	Wenge Oscuro	Nitco	Boxes	200x1200	96.00	1,000.00	1,400.00	10.33	21.00	31.00	796.00	76,416.00
4	Bibilos	Nitco	Boxes	600x600	645.00	10,000.00	1,200.00	15.50	26.00	31.00	535.00	345,075.00
												1,021,354.00

Prabhakar

Is this one truck load?

31, tons.

21/8/20

21/8/20

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-Aug-20 3:16:53 PM   Original / Office Copy / Purchase Div.Copy

PUR

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**	69582	11874
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-08-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	181.00	2,010.00	0.00	18.00	429,295.80
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	2,010.00	0.00	18.00	170,769.60
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	96.00	675.00	0.00	18.00	76,464.00
4	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	645.00	453.00	0.00	18.00	344,778.30
					Total Order Value . . .	**1,021,307.70**

Rupees : Ten Lakh(s) Twenty One Thousand Three Hundred Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl. 1&2, is 27.56 sft in a box, 2 tiles in a box rate per sft is 86, Sl. 3 is 10.33 sft in a box, 4 tiles in a box rate per sft is Rs 77, Sl. 4 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 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.5,06,154, 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 A-101,104,107,108,302,303,304,305,306,307,308,B-105,301,305 Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

12/8/20

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11874	Req. Date	11-08-2020
Material required before	25-08-2020	ID no.	59100
Prepared by:		Approved by (sign):	
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-105, B-301, B-305 flooring use purpose		
Type 1800 sft 3BHK Order Value:	7 Flats		
Type 1500 sft 3BHK Order Value:	7 Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 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	-	-	5,000.0	-	5,000.0	-	5,000.0	181	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	2,000.0	-	-	2,000.0	-	2,000.0	72	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,000.0	-	-	1,000.0	-	1,000.0	96	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	5,000.0	5,000.0	-	10,000.0	-	10,000.0		
	Total						18,000.0	-	18,000.0		

69582

APPROVED BY
12 AUG 2020
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

11836

No. : **PUR/~~11806~~**
Ref.: **85 dt. 4-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Sai Shiva Graphics**
#9-3-428, Regimental Bazar, Sec-Bad
GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
PROMORD-Print Media 5%	*40,000.00*	**₹ 42,000.00**
Input CGST	*1,000.00*	
Input SGST	*1,000.00*	

On Account of :

Being amt credited towards printing of flyers (flat files) against bill no:85, bill dt:4/2/21, po no:73956, po dt:19/1/21, req no:166364

Amount (in words) :

Indian Rupees Forty Two Thousand Only

for SUP-Sai Shiva Graphics

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	[signature]
PO/WO no.	73956	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	063	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	063	4/2/21	88298	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				
Amount C –Other Debits :_				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				42,000/-
Amount E – PO / WO value:				42,000/-
Amount F – Difference (A – E):				

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	8/2/21
Remarks:	

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

APPROVED BY ... PRASAD ... MANAGER-PROMOTIONS

APPROVED BY ... FEB 2021 JAYA PRAKASH 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

DELIVERY CHALLAN

To MODI properties pvt Ltd
5-4-187/3 & 4 II nd Floor
M-G-Road Secunderabad

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
Cell : 9848769539 *E : saishivagraphics@gmail.com*

D.C. NO. 063 — Date : 4.2.2021
P.O. NO. 73956/166364 — Date : 19.1.2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	A4 Size MPL Flyer printing	100000 NOS	

MRN - 8738 ?

Inward No. 15515 4/2/21
MRN No.
Received By: Soma
Sign: 4/2/21
SILVER OAK VILLAS LLP

E & O.E.

RECEIVERS SIGNATURE WITH OFFICE SEAL

for **SAI SHIVA GRAPHICS**

Authorised Signatory

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

M/s. **Modi Properties Pvt. Ltd.**

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36AABCM4761E1ZM

GSTIN : 36ACLPA3779P1ZY

Invoice No. 85	Date : 04.02.2021
Buyer Order No. 73956 / 166364	Date : 19.01.2021
D.C.No 063	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	A4 MPL Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

Inward No. 15515 4/2/21

GRN No:

Received By: Jyoma Sign: 4/2/21

SILVER OAK VILLAS LLP

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name : **STATE BANK OF INDIA**

CURRENT A/C No.: **0000067398140594**

IFSC Code : **SBIN0002772**

MICR No. : 500002053

Branch : PADMARAO NAGAR, HYDERABAD

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

In Words ₹..Forty two thousand only...............................

The above material Received in good condition

Buyer's Signature with seal

for **SAI SHIVA GRAPHICS**

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

☐ : **9848769539** *e-mail : saishivagraphics@gmail.com*

Purchase Order

 19-01-2021 16:05:41 opy

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

73956
16.01.21 10:36:45

Supplier Details			
Sai Shiva Graphics	**Doc No**	73956	166364
9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc Date**	19-01-2021	
	Quote No		
GSTIN 36ACLPA3779P1ZY	**Quote Date**	19-01-2021	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size MPL flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	A4 size MPL flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
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
ther Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sai Shiva Graphics*

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

Contact - -

73956

Requisition Form - Promotions Division					
Company Name: Modi Properties				Date:	16-01-2021
Site & Phase: Mayflower Platinum				Time:	1 pm
Supplier: Sai Shiva Graphics				Requisition No.	166364
Material required before date:				ID No.	63187
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	A4 size MPL flyer printing with 90 gsm	A4	100000		
Payment from: Modi Properties					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Sai Shiva Graphics	
Sl.No.		Qty	Units	Rate	Amount
1	A4 size MPL flyer printing with 90 gsm	100000	No's	**0.39.5/-**	39,500/-
	Total				39,500/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 30(					

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR