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/11996** Dated : **9-Mar-21**
Ref.: **180 dt. 4-Mar-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*38,880.00*	**₹ 1,14,696.00**
LSRD-Allowance for Consumables	*38,880.00*	
LSRD-Allowance for Equipment	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :
Being amount credited to B Basappa towards painting work for A-901 toA-907 & B-901,908,905 work done from :-26.01.2021 to 15.02.2021 against invoice no :-180 invoice date :-04.03.2021 Scan Id No :-68404

Amount (in words) :
Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basappa

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68404

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 901 to 907 & B- 901,908,905.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696-
Work done from	26/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	180	04/03/2021	Rs. 1,14,696-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,14,696-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,14,696-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☑ Yes ☐ No~~ (explained below)
ess / short material received	~~☑ Approved - within~~ acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**06/03/2021**
Remarks: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			05 MAR 2021			APPROVED BY 01 MAR 2021	
Date		4/3			9/3/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1Z4 State T.S. Code 36

Invoice No. 180

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @	01	L.S.	97200	00
2		A-901 to 907 of B-901, 908, 905				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 75034
Date: 4/3/21
Sign:

Total invoice amount in words : One lakh fourteen thousand Six hundred and ninety six only

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	97,200	00
DISCOUNT	-	
Net Sale Value	97,200	00
Add : CGST 9 %	8748	00
Add : SGST 9 %	8748	00
Add : IGST %	-	
GRAND TOTAL	1,14,696	00

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TD: 60494 to 60503

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

Sl. No. – site bills register	566	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	may Flower Platinum
Name of Contractor	B. Baseppa		
Nature of work	Painting work		
Work done	From Date 26/1/2021	To Date	15/2/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One cont of					
1.	Cappam work					
2.	A-901, A-902, A-903	1500×6	6/-	Sft	54,000=00	
3.	A-904, A-905, B-901					
4.						
5.	A-906, A-907, A-908,	1800×4	6/-	Sft	43,200=00	
6.	B-905					
7.						
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/2/2021	Date: 23/02/21	Date:
Sign:	Sign: Nagaluxmi	Sign:

APPROVED BY
03 FEB 2021
MANAGING DIRECTOR

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

Contractor - Sign

MEASUREMENT SHEET									
Company Name:					Approved				
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work							
Prepared By		B. Basappa							
Date:		K. Narender Reddy							
		19-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work								
1	Painting work	I coat lappam work A-901, A-902, A-903, A-904	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-905, B-601 - 1500 sft flats							
2	Painting work	I coat lappam work A-906, A-907, A-908	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-905 - 1800 sft flats							

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		19-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work						
1	Painting work	I coat lappam work A-901, A-902, A-903, A-904	9,000.00	sft	6.00	54000	
		A-905, B-601 - 1500 sft flats					
2	Painting work	I coat lappam work A-906, A-907, A-908	7,200.00	sft	6.00	43200	
		B-905 - 1800 sft flats					97200
							17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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/11997** Dated : **9-Mar-21**
Ref.: **181 dt. 4-Mar-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*63,000.00*	**₹ 1,85,850.00**
LSRD-Allowance for Consumables	*63,000.00*	
LSRD-Allowance for Equipment	*31,500.00*	
Input CGST	*14,175.00*	
Input SGST	*14,175.00*	

On Account of :

Being amount credited to B Basappa towards painting work for flat No :-A-502,503,506 to 508 & B -401,501,405 & 505 work done from :-20.01.2021 to 10.02.2021 against invoice no :-181 invoice date :-04.03.2021 Scan Id No :- 68405

Amount (in words) :

Indian Rupees One Lakh Eighty Five Thousand Eight Hundred Fifty Only

for CONT-B Basappa

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68405

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 502,503,506 to 508 & B- 401,501,405 & 505.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 1,57,500/-
GST on bills – C	Rs. 28,350/-	Total D = B + C	Rs. 1,85,850/-
Work done from	20/01/2021	Work done to	10/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	181	04/03/2021	Rs. 1,85,850/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,85,850/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,85,850/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes □ No (explained below)	
Excess / short material received		□ ~~Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**06/03/2021**	
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]		APPROVED BY [signature]
Date	4/3	4/3			9/3/21	[signature]	01 MAR 2021 JAYA PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0 | **TAX INVOICE** | Cell : 9177986028, 8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 181

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Flats	01	L.S.	1,57,500	00
2		A- 502, 503, 506 to 508 &				
3		B- 401, 501, 405, 505				
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT. INWARD No.: 75033 Date: 4/3/21 Sign: SEC'BAD

SUB TOTAL	1,57,500	00
DISCOUNT	-	
Net Sale Value	1,57,500	00
Add : CGST 9 %	14,175	00
Add : SGST 9 %	14,175	00
Add : IGST %	-	
GRAND TOTAL	1,85,850	00

Total invoice amount in words : One lakh eighty five thousand eight hundred and fifty only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

T.D ; 60504 to 60512

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

Sl. No. – site bills register	565	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 20/1/2021	To Date	10/2/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	OBD painting work					
2.	B-401, B-501, A-502	1500×4	10.50/-	Sft	63,000=00	
3.	A-503, -1500 sft					
4.						
5.	A-506, A-507, A-508	1800×5	10.50/-	Sft	94,500=00	
6.	B-405, B-505 -1800					
7.	sft					
8.	Total				1,57,500=00	
9.	GST 18%				28,350=00	
10.						
11.	Total:				1,85,850=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/2/2021	Date: 23/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 FEB 2021
MANAGING DIRECTOR

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

Contractor Sign

MEASUREMENT SHEET

Company Name:					Approved				
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505							
Prepared By		B. Basappa							
Date:		K. Narender Reddy							
		19-02-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505								**sft**
1	Painting work	1 coat panting work- B-401, B-501,A-502,A-503	1,500.00	1.00	1.00	4.00	6000.00	sft	
		A-~~505~~- 1500 sft flats							6000.00
2	Painting work	1 coat panting work - A-506,A-507,A-508,B-405	1,800.00	1.00	1.00	5.00	9000.00	sft	
		B-505- 1800 sft flats							9000.00

ESTIMATE SHEET

Company Name:						Approved	
Project:		MPPL					
Work Description:		May Flower Patinum					
Name of the Contractor		1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507, A-508, B-501, B-505					
Prepared By		B. Basappa					
Date:		K. Narender Reddy					
		19-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507, A-508, B-501, B-505						
1	Painting work	1 coat panting work- B-401, B-501, A-502, A-503	6,000.00	sft	10.50	63000	
		A-505- 1500 sft flats					
2	Painting work	1 coat panting work - A-506, A-507, A-508, B-405	9,000.00	sft	10.50	94500	
		B-505- 1800 sft flats					157500
							28350
		Total Amount					185850
		Amount in words - One Lakh Eighty Five Thousand Eight Hundred and Fifty Rupees only					
	Note :I coat paint 35% of Rs. 30						

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/11998**
Ref.: **182 dt. 4-Mar-21**

Dated : **9-Mar-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*62,016.00*	**₹ 1,82,947.00**
LSRD-Allowance for Consumables	*62,016.00*	
LSRD-Allowance for Equipment	*31,008.00*	
Input CGST	*13,953.60*	
Input SGST	*13,953.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to B Basappa towards Painting work for Flat Nos :-C-401 to 403,405,406,E -404,B-403,404 & A-601 to 604 work done from :-06.02.2021 to 19.02.2021 against invoice no :-182 invoice date :-04.0.2021 sca n id no :-68403

Amount (in words) :

Indian Rupees One Lakh Eighty Two Thousand Nine Hundred Forty Seven Only

for CONT-B Basappa

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68403

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	C- 401 to 403,405,406,E-404,B-403,404 & A-601 to 604.		

Request for payment date	23/02/2021	Request for payment amount – B	Rs. 1,55,040/-
GST on bills – C	Rs. 27,907/-	Total D = B + C	Rs. 1,82,947-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	182	04/03/2021	Rs. 1,82,947-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,82,947-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,82,947-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ ~~Yes~~ □ ~~No~~ (explained below)
Excess / short material received	□ ~~Approved - within acceptable limits~~ □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**06/03/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			05 MAR 2021				APPROVED BY Manager Accounts VIJAYA PRAKASH MAR 2021
Date	4/3/21	4/3			2/3/21		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

13

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD	Invoice No. 182
Address :	Invoice Date : 4/3/21
	Order No. / D.C. No.
GST IN : 36 AABCM4761E1ZM State T.S. Code 36	Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 -	Painting work done @ Flats	01	L.S.	92,040	00
2		C-401 to 403, 405, 406, B-404				
3		B-403 & C404				
4						
5	9701 -	Painting work done @ Flats	01	L.S.	63000	00
6		A601 to 604				
7						
8						
9						
10						
11						

MODI PROPERTIES PVT LTD INWARD No: 75032 Date: 4/3/20 Sign: SEC'BAD

	SUB TOTAL	1,55,040 00
Total invoice amount in words : One lakh eighty two thousand nine hundred and forty seven only	DISCOUNT	-
	Net Sale Value	1,55,040 00
Mode of Payment : Cash / Cheque No.	Add : CGST 9 %	13,953 60
Bank Date	Add : SGST 9 %	13,953 60
	Add : IGST %	-
	GRAND TOTAL	1,82,947 20

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

TP - 60567 to 60575

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

Sl. No. – site bills register	572	Date - site bills Register	23/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B Basappa		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	lappam work					
2.	C-401, C-402, C-403, C-404	1500 x 4	6/-	Sft	36,000=00	
3.						
4.	C-405, C-406, B-403, B-404	1800 x 4	6/-	Sft	43,200=00	
5.						
6.	B-402 - 2140 Sft	2140 x 1	6/-	Sft	12,840=00	
7.						
8.	Total				92,040=00	
9.	GST 18%				16,567=00	
10.						
11.	Total:				1,08,607=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/2/2021	Date: 24/02/21	Date: 24 FEB 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED ~~FOR CONSTRUCTION~~
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign :- B. Basappa

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		23-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work								
1	Painting work	1st coat lappam work C-401, C-402, C-403, C-404,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		- 1500 sft flats							
2	Painting work	1st coat lappam workC-405, C-406, B-403, B-404	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							
3	Painting work	1st coat lappam work B -402 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		23-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work						
1	Painting work	1st coat lappam work C-401, C-402, C-403, C-404,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-405, C-406, B-403, B-404	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B -402 - 2140 sft	2,140.00	sft	6.00	12840	
		Total					92040
		GST 18%					16567
		Total Amount					108607
		Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

FP: 60576 to 60579

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

Sl. No. – site bills register	571		Date - site bills Register		22/2/2021	
Company Name:	MPL		Site:		May Flower Platinum	
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	06/02/2021	To Date		19/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	Painting inside flat					
2.	A 601, A 602, A-603					
3.	A-604 - 1500 Sft	1500 X 4	10.50/-	Sft	63,000=00	
4.						
5.	GST 18%				11,340=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				74,340=00	

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

Remarks :

APPROVED ~~FOR CONSTRUCTION~~

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/2/2021	Date: 24/02/21	Date: 24 FEB 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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

Contractor Sign: B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		1 coat panting work A-601, A-602, A-603, A-604							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		22-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
									sft
	1 coat panting work A-601, A-602, A-603, A-604								
1	Painting work	1 coat panting work A-601, A-602, A-603, A-604	1,500.00	1.00	1.00	4.00	6000.00	sft	6000.00
		- 1500 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat panting work A-601, A-602, A-603, A-604					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		22-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	1 coat panting work A-601, A-602, A-603, A-604						
1	Painting work	1 coat panting work A-601, A-602, A-603, A-604	6,000.00	sft	10.50	63000	
		1500 sft flats					
							63000
							11340
		Total Amount					74340
		Amount in words - Seventy Four Thousand Three Hundred and Fourty Rupees only					
	Note :I coat paint 35% of Rs. 30						

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/11999**
Ref.: **3761 dt. 13-Feb-21**

Dated : **9-Mar-21**

Party's Name: **SUP-Sree Mahaveer Engg & Electricals**
5-5-89 & 89/1 Sara Iron Market
Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*2,250.00*	**₹ 2,655.00**
Input CGST	*202.50*	
Input SGST	*202.50*	

On Account of :

Being amount credited towards purchase of PVC Pipe against invoice no :-3761 invoice date :-13.02.2021 vide po no :-74727 po date :-11.02.2021 Scan Id No :-67038

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SUP-Sree Mahaveer Engg & Electricals

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 67038

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74727	PO / WO Date.	11/02/21
Supplier Name	Manish Sales Agencies	PO/WO amount Shree mahavir	2,655/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3761	13/02/21	2,655/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88723	☑ 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:	2,655/-
Amount E – PO / WO value:	2,655/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 FEB 2021		[signature]		
Date	19/02/21	19/2			9/3/21		

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

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **3761**
	Dated **13-Feb-2021**
	Delivery Note
	Mode/Terms of Payment
	Supplier's Ref.
	Other Reference(s)

[redacted]

MODI PROPERTIES PVT LTD 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	14727 Despatch Document No.
	Delivery Note Date
	Despatched through
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme**	39173290	**15.0000 Kgs**	150.00	Kgs	**2,250.00**
[redacted]						
	SGST Output @ 9%			9	%	**202.50**
[redacted]						
	Total		**15.0000 Kgs**			**₹ 2,655.00**

MODI PROPERTIES PVT. LTD.
INWARD
74489
16/2
SEC'BAD

INWARD
Inward No 5558 Dt 18/2/21
MRN No: 88723 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.32/1

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1 03-03-2021 11:18:38 AM

74727
10 02 21 5:02:05

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

Supplier Details			
Sree Mahaveer Engg. & Electricals	**Doc No**	74727	177368
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	08-03-2019	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 15 kgs approx- 2 bundles*	1.00	2,250.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Sree Mahaveer Engg. & Electricals*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-02-2021
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier		Req.No.	177368
Material required before date:	11-02-2021	ID No.	63817

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe - 30 meters	4"	3	bundles		
2	74727					
3						
4						
5						
6						
7						
8						
9						
10						

R[illegible]rks: Towards site use purpose

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

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

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/12000** Dated : **9-Mar-21**
Ref.: **15874 dt. 10-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*4,911.00*	**₹ 5,795.00**
Input CGST	*441.99*	
Input SGST	*441.99*	
OIE-Rouned Off	*0.02*	

On Account of :
Being amount credited to SSLLP towards purchase of CPVC End cap & threaded end plug against invoice no :-15874 invoice date :-10.02.2021 vide po no :-74194 po date :-28.01.2021 Req Id No :-63415 Scan Id No :-68402

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID! 68402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74194	PO / WO Date.	28-1-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,25,780-92
Firm/Company	Mosi Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15874	10-2-21	5,794-98
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,794-98

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13536	10-2-21	88558	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,794-98
Amount E – PO / WO value:	1,25,780-92
Amount F – Difference (A – E): GST-18%	1,19,985-94

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	**8-3-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		8/3/21			9/3/21		

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15874
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74194
	PO Date.	28-01-2021
	Req ID	63415
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	6.00	240.00	18	43.20
3	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		7	235.00	1,645.00	18	296.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,911.00	883.98
	441.99	441.99	Total Invoice Amount	5,794.98	

Rupees : Five Thousand Seven Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT.

74318
11/2/21
Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-01-2021 2:21:04 PM

74194
16.01.21 11:00:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	74194	177321
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	220.00	210.00	0.00	18.00	54,516.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	11.00	0.00	18.00	3,894.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	88.00	8.00	0.00	18.00	830.72
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	52.00	17.00	0.00	18.00	1,043.12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	132.00	8.00	0.00	18.00	1,246.08
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	6.00	0.00	18.00	2,407.20
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *3/4" MAPT*	50.00	13.00	0.00	18.00	767.00
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	310.00	40.00	0.00	18.00	14,632.00
14	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *Wall Mixer*	24.00	235.00	0.00	18.00	6,655.20
					Total Order Value . . .	**125,780.92**

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Eighty and Paise Ninty Two Only.

Bill - 15673 - 1/2/21 - 1,19,986/-
Balance - 5,795/-

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

After Delivery & Production of bill

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 30-01-2021 2:21:04 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 901 to 908 B 901,905 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	**177321**	Req. Date	27-01-2021
Material required before	30-01-2021	ID no.	63415
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	**Towards A-901 to A-908, B-901, B-905**		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		
4BHK 2140 sft Order Value:	0 Flats		

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	100.0	220		
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	-	-	0		
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	140.0	300		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	4.0	4.0	6.0	4.0	40		40		
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	-	88		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	6.0	4.0	220	70.0	150		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10		10		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	16.0	52		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	-		0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	10	10.0	0		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	-		0		

24192

22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	-	132		
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	5.0	5.0	6.0	4.0	50		50		
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	2.0	6.0	4.0	20	-	20		
31	C.pvc 11/4" Ball Value	Nos	1.0		6.0	4.0	-		0		
32	Di waters	Nos	-	-	6.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			6.0	-	-		0		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	40.0	6.0	-	310	-	310		
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	-	24	-	24		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0		
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	10	10.0	0		
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	60	60.0	0		
	Total								1784		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	13536
Modi Properties Private Limited,.	DC Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74194
	PO Date.	28-01-2021
	Req ID	63415
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177321

	Description of Goods	HSN/SAC	Qty
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	42
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	40
3	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
5	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		7
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD No. 45543 Date 16/2

INWARD
Inward No 1552L Dt 16/2/21
MRN No: 88558 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15874
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74194
	PO Date.	28-01-2021
	Req ID	63415
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	6.00	240.00	18	43.20
3	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		7	235.00	1,645.00	18	296.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,911.00		883.98
	441.99	441.99	Total Invoice Amount	5,794.98		

Rupees : Five Thousand Seven Hundred Ninty Four and Paise Ninty Eight Only.

INWARD

Inward No 5521	Dt 10/2/21
MRN No: 88558	Dt.
Received By	Sign Nisam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory