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

Purchase Voucher

12031

No. : **PUR/12030**
Ref.: **004 dt. 9-Mar-21**

Dated : **13-Mar-21**

Party's Name: **CONT-Abdul Aziz**

GSTIN/UIN : **36AYAPA942A2ZQ**

Particulars		Amount
LSRD-Labour Charges	*55,642.80*	**₹ 1,64,146.00**
LSRD-Allowance for Consumables	*55,642.80*	
LSRD-Allowance for Equipment	*27,821.40*	
Input CGST	*12,519.63*	
Input SGST	*12,519.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited towards designer and plain ceiling false ceiling work at A-702,A-703,A-705 -Luxury flats work done from :-05.01.2021 to13.02.2021 against invoice no :-004 invoice date :-09.03.2021

Amount (in words) :

Indian Rupees One Lakh Sixty Four Thousand One Hundred Forty Six Only

for CONT-Abdul Aziz

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID: 68580

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/03/2021	Prepared by:	T.D. Murthy
WO no.	73391	WO date.	30/12/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,75,124/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 702,703 & 705.		
Request for payment date	16/02/2021	Request for payment amount – B	Rs. 1,39,107/-
GST on bills – C	Rs. 25,039/-	Total D = B + C	Rs. 1,64,146/-
Work done from	05/01/2021	Work done to	13/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	004	09/03/2021	Rs. 1,64,146/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,64,146/-
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. 1,64,146/-
Amount J – Difference A-B (should be nil)			Rs. 36,017/-
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		**13/03/2021**	
Remarks**: Estimate and measurement sheet is attached.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 10 MAR 2021 MINISH PAREKH		[signature]		APPROVED BY 16 MAR 2021 JAYA PRAKASH Manager Accounts [signature]
Date	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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

ABDUL AZIZ

Cell : 9908194281
9182242690

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ	Invoice No. : 004
Pan No. AYAPA9482A	Invoice Date :
Mode of Transport :	Date of Supply : 09/03/2021
Product Reference No.	PO No. & Date : 73391
State : Telangana, State Code : 36	

Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Modi ProPerties PVT. LTD	Name :
Address :	Address :
Buyer GSTIN 36AABCM4761E1ZM	Buyer GSTIN
State Telangana Code 36	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Disign		2403	39	93717
	Gypsum false ceilling Plain		1355	34	45390

INWARD 75727 9/3

Total Invoice Amount : (Inwords) One lakh Sixty four Thousand one hundred fourty Six only	Total Amount Before Tax	139107
	Add CGST @ 9 %	12519.6
	Add SGST @ 9 %	12519.6
	Add IGST @ %	~~25039.26~~
	Total Amount GST	25039.26
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	1,64,146.26
	GST Payable on Reverse Charge	

For **ABDUL AZIZ**

ID: 60523 to 60528

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

Sl. No. – site bills register	562	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Abdul Aziz Ansari		
Nature of work	False ceiling work		
Work done	From Date 5/1/2021	To Date	13/2/2021

Sl. No.	Villa/Flat/block no. False ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A 702 - Design ceiling	801	39	sft	31,239=00	
2.	Plain ceiling	445	34	sft	15,130=00	
3.	A 703 - Design ceiling	801	39	sft	31,239=00	
4.	Plain ceiling	445	34	sft	15,130=00	
5.	A 705 - Design ceiling	801	39	sft	31,239=00	
6.	Plain ceiling	445	34	sft	15,130=00	
7.						
8.	Total				1,39,107=00	
9.	GST 18%				25,039=00	
10.						
11.	Total:				1,64,146=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.	73391	PO/WO date:	30/12/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/2/2021	Date: 23/02/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
23 FEB 2021
SOHAM ...
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 :: ABDUL AZIZ Ansari

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats							
Name of the Contractor		Abdul Aziz Ansari							
Prepared By		K. Narender Reddy							
Date:		19-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats								
1	Flat No. A-702	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
2	Flat No. A-703	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	

		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
3	Flat No. A-705	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

ESTIMATE SHEET						Approved	
Company Name:	MPPL						
Project:	May Flower Patinum						
Work Description:	Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats						
Name of the Contractor	Abdul Aziz Ansari						
Prepared By	K. Narender Reddy						
Date:	19-02-2021						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-702	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
2	Designer false ceiling	Designer Gypsum ceiling flat no A-703	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
3	Designer false ceiling	Designer Gypsum ceiling flat no A-705	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
							164146
	Amount in words - One Lakh Sixty Four Thousand One Hundred and Fourty Six rupees only						

Purchase Order

Page(s) 1 Of 1   30-12-2020 12:53:24

73391
23.12.20 11:33:23

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			
Mr. Abdul Aziz Ansari	**Doc No**	73391	177246
Borabanda, Hyderabad.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36AYAPA9482A2ZQ	**Quote Date**	09-11-2019	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,550.00	39.00	0.00	18.00	117,351.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,440.00	34.00	0.00	18.00	57,772.80
					Total Order Value . . .	**175,123.80**

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

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A-702,703 & 705.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
30/12/2020
Name :

Accepted the above Terms And Conditions
For ***Mr. Abdul Aziz Ansari***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-12-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier	Abdul Aziz	Req.No.	177246
Material required before date:	30-12-2020	ID No.	62686

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		2550	sft		
2	False ceiling Plain		1440	sft		
3						
4						
5	73391					
6						
7						
8		30/12/2020				
9						
10						

Remarks: towards flat nos A-702, A-703, A-705 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-12-2020	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

12032

No. : **PUR/12031**
Ref.: **655 dt. 24-Feb-21**

Dated : **13-Mar-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*28,690.00*	**₹ 33,854.00**
Input CGST	*2,582.10*	
Input SGST	*2,582.10*	
OIE-Rouned Off	*(-)0.20*	

Account of :
Being amount credited towards purchase of Steel against invoice no :-655 inovice date :-24.02.2021 scan id no :-68562

Amount (in words) :
Indian Rupees Thirty Three Thousand Eight Hundred Fifty Four Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID: 68562

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75048	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube trd	PO/WO amount	33854
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	655	24/2/21	33854
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33854

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89184	☑ 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:	33854
Amount E – PO / WO value:	33854
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]		APPROVED BY [signature] MAR 2021 ... PRAKASH Manager Accounts
Date	5.3.21	5/3					

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

GSTIN: 36ADBPJ8881C
Authorised Distributor: Clair

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **655**
Ref. No. **75048**

Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.
Through : MAY FLOWER

Delivery Note
To : MALLAPUR, NACHARAM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**10 NO**	350.00	NO		**3,500.00**
2	**MS ELBOW 3"**	7307	18 %	**24 NO**	210.00	NO		**5,040.00**
3	**MS FLANGE 3"** *ISS PCD 160MM*	7307	18 %	**24 NO**	260.00	NO		**6,240.00**
4	**MS SOCKET 3/4"**	7307	18 %	**25 NO**	30.00	NO		**750.00**
5	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**25 NO**	18.00	NO		**450.00**
6	**MS SOCKET1/2"**	7307	18 %	**350 NO**	27.00	NO		**9,450.00**
7	**NUTS & BOLTS** *U TYPE BOLT WITH NUT WASHER 100MM*	7318	18 %	**25 NO**	30.00	NO		**750.00**
8	**ANCHOR BOLTS 10MM** *3" LENGTH*	7318	18 %	**100 NO**	20.00	NO		**2,000.00**
9	**SHEET DUMMY 100MM**	7307	18 %	**6 NO**	85.00	NO		**510.00**
								28,690.00
	CGST							**2,582.10**
	SGST							**2,582.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**589 NO**				**₹ 33,854.00**

INWARD
Inward No: 5658 24/2/21
MRN No: 89184 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

74899
1/3

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

INR Thirty Three Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	25,940.00	9%	2,334.60	9%	2,334.60	4,669.20
7318	2,750.00	9%	247.50	9%	247.50	495.00
Total	**28,690.00**		**2,582.10**		**2,582.10**	**5,164.20**

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Four and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

75048
23.02.21 5:15:53

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75048	177397
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *100mm*	10.00	350.00	0.00	18.00	4,130.00
2	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - Heavy - 100mm*	6.00	85.00	0.00	18.00	601.80
3	8130 - Steel - other - MS elbow - other - nos *B class - 80mm*	24.00	210.00	0.00	18.00	5,947.20
4	8008 - Steel - other - MS Flange - other - nos *80mm ISS P.C.D - 160mm*	24.00	260.00	0.00	18.00	7,363.20
5	8134 - Steel - other - MS coupling - Other - nos *Heavy - 20mm*	25.00	30.00	0.00	18.00	885.00
6	8132 - Steel - other - MS nipple - Other - nos *20mm x 4"*	25.00	18.00	0.00	18.00	531.00
7	8134 - Steel - other - MS coupling - Other - nos *Heavy - 1/2"*	350.00	27.00	0.00	18.00	11,151.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *GI - U type bolt with nut washer - 100mm*	25.00	30.00	0.00	18.00	885.00
9	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *3" length*	100.00	20.00	0.00	18.00	2,360.00
					Total Order Value . . .	**33,854.20**

Rupees : Thirty Three Thousand Eight Hundred Fifty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil

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

Authorised Signatory

23/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 22-02-2021 15:33:12 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177397
Material required before date:	22-02-2021	ID No.	6411 3

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	68.115+14..	75kg
2	MS Pipe (B-Class) 20'-length	80mm	05	No's	68.115 +18%.	51kg
3	MS Elbow (B-Class)	100mm	10	No's		
4	MS Sheet Dummy Heavy	100mm	06	No's		
5	MS Elbow (B-Class)	80mm	24	No's		
6	MS Flang-80mm ISS P.C.D	160mm	24	No's		
7	MS Coupling Heavy	20mm	25	No's		
8	MS Threaded Nipple	20mmx4" length	25	No's		
9	MS Angle 20'-length	50mm	09	No's		
10	GI "U" Bolt with nut washer	100mm	25	No's		
11	Anger fastener Bolt type	10mmx3" length	100	No's		
12	MS Coupling Heavy	½"	350	No's		

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight ...
Fire fighting down commer works purpose

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

Purchase Voucher

12033

No. : **PUR/~~12032~~** Dated : **13-Mar-21**
Ref.: **656 dt. 24-Feb-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*8,790.00*	**₹ 10,372.00**
Input CGST	*791.10*	
Input SGST	*791.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of MS Flange steel against invoice :-656 invoice date :-24. 02.2021 vide po no :-75110 po date :-23.02.2021 Scan Id No :-68563

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Seventy Two Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68563

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75110	PO / WO Date.	23/2/21
Supplier Name	Ganesh tube trd	PO/WO amount	10372
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	656	24/2/21	10372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89185	☑ 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:	10372
Amount E – PO / WO value:	10372
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 be~~low)
Excess / short material received	~~□ Approved – within accept~~able limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	12/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]		APPROVED BY [signature] 10 MAR 2021 M. SURYA PRAKASH Manager Accounts
Date	5.3.21	5/3					

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **656**
Ref. No. **75110**

Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.
Through : MAY FLOWER

Delivery Note
To : MALLAPUR, NACHARAM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS FLANGE 4"** *TABLE E 8 HOLES*	7307	18 %	**6 NO**	240.00	NO		**1,440.00**
2	**CI BUTTERFLY VALVE 4"**	8481	18 %	**3 NO**	2,450.00	NO		**7,350.00**
								8,790.00
	CGST							**791.10**
	SGST							**791.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**9 NO**				**₹ 10,372.00**

INWARD
Inward No: 5659 Dt: 24/2/21
MRN No: 89185 Dt:
Received By: Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT INWARD
74900
1/3

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

INR Ten Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,440.00	9%	129.60	9%	129.60	259.20
8481	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	**8,790.00**		**791.10**		**791.10**	**1,582.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Two and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

  23-02-2021 14:05:13

75110
23.02.21 5:16:58

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75110	177401
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	23-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8008 - Steel - other - MS Flange - other - nos *Table E - with 8 holes - 100mm*	6.00	240.00	0.00	18.00	1,699.20
2	7340 - Plumbing - other - Butterfly Valve - 4 in - Nos *100mm*	3.00	2,450.00	0.00	18.00	8,673.00
				Total Order Value . . .		**10,372.20**

Rupees : Ten Thousand Three Hundred Seventy Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177401
Material required before date: 22-02-2021		ID No.	[illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Threaded Rod	10mmx2mtr	100	No's	→ 76/-	
2	GI Threaded Rod	8mmx2mtr	500	No's	→ 42/-	
3	GI Round nut	10mm	10	Kg's	→ 90/-	
4	GI Round nut	8mm	20	Kg's	→ 90/-	
5	Anger Fastener- Bolt type	10mm x 3"	300	No's	→ 8/50	
6	Anger Fastener- Bolt type	8mm x 2½"	1000	No's	→ 5/50	
7	GI Washer	10mm	02	Kg's	→ 80/-	
8	GI Washer	8mm	05	Kg's	→ 80/-	
9	Butterfly Valve 7510	100mm	03	No's		
10	MS Flange – Table-E (8 Holes)	100mm	06	No's		
11	GI Nut bolt 19/02/2021	5/8 x 5"-length	25	No's	→ 27/-	
12	GI Washer	5/8	02	Kg's	→ 3/-	

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	20 FEB 2021

Note:

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

12034

No. : **PUR/12033** Dated : **13-Mar-21**
Ref.: **651 dt. 24-Feb-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*6,860.00*	**₹ 8,095.00**
Input CGST	*617.40*	
Input SGST	*617.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of turpentine oil and metal primer paints against invoice no :-651 invoice date :-24.02.2021 vide po no :-75054 po date :-22.02.2021 Scan Id No :-68561

Amount (in words) :

Indian Rupees Eight Thousand Ninety Five Only

for SUP-Ganesh Tube Traders

Approved by Receiver's Signature

Scan ID: 68561

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	73654	PO / WO Date.	22/2/21
Supplier Name	Ganesh fuse trdg	PO/WO amount	8095
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	651	24/2/21	8095
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8095

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89187	□ 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:	8095
Amount E – PO / WO value:	8095
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	5.3.21						

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/-

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist

(ORIGINAL FOR RECIPIENT)

Invoice No. **651**
Ref. No. **75054**

Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.	**Delivery Note**
Through : MAY FLOWER	To : MALLAPUR, NACHARAM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**10 NO**	110.00	NO		**1,100.00**
2	**RED OXIDE** *4 LTRS*	3208	18 %	**3 NO**	840.00	NO		**2,520.00**
3	**ENAMEL 4 LTRS**	3208	18 %	**3 LTR**	1,000.00	LTR		**3,000.00**
4	**PAINT BRUSH** *3"*	9603	18 %	**4 NO**	60.00	NO		**240.00**
								6,860.00
	CGST							**617.40**
	SGST							**617.40**
	ROUND OFF							**0.20**
	Total							**₹ 8,095.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 74902
Date: 1/3

INWARD
Inward No: 5661 Dt: 24/2/21
MRN No: 89187 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Eight Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	1,100.00	9%	99.00	9%	99.00	198.00
3208	5,520.00	9%	496.80	9%	496.80	993.60
9603	240.00	9%	21.60	9%	21.60	43.20
Total	**6,860.00**		**617.40**		**617.40**	**1,234.80**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Four and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TRADERS SECBAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

75054
23.02.21 5:16:08

Page(s) 1 Of 1 22-02-2021 15:33:12

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75054	177398
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	10.00	110.00	0.00	18.00	1,298.00
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3.00	840.00	0.00	18.00	2,973.60
3	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	3.00	1,000.00	0.00	18.00	3,540.00
4	6521 - Paints - Brushes - 3 In - nos	4.00	60.00	0.00	18.00	283.20
					Total Order Value . . .	**8,094.80**

Rupees : Eight Thousand Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Fighting down commers work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177398
Material required before date: 22-02-2021		ID No.	64117

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian paint P.O Red	-	12	Ltr's		
2	Asian Red Oxide	-	12	Ltr's		
3	Turpentine Oil	-	10	Ltr's		
4	Painting brush	3"	04	No's		
5						
6						
7	75054					
8						
9			APPROVED 23 FEB 2021			
10			MINISH PARIKH			
11			MANAGER PROCUREMENT			

Remarks: for Fire Fighting works Use Purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	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

12035

No. : **PUR/~~12034~~** Dated : **13-Mar-21**
Ref.: **649 dt. 24-Feb-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*31,800.00*	**₹ 37,524.00**
Input CGST	*2,862.00*	
Input SGST	*2,862.00*	

On Account of :

Being amount credited towards purchase of Ms Elbow and Ms Reducer Socket against invoice no: -649 invoice date :-24.02.2021 vide po no :-75046 po date :-24.02.2021 scan Id No :-68560

Amount (in words) :

Indian Rupees Thirty Seven Thousand Five Hundred Twenty Four Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand Approved by Receiver's Signature

DScan ID: 68560

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75046	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube trad	PO/WO amount	37524
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	649	24/2/21	37524
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37524

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89186	□ 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:	37524
Amount E – PO / WO value:	37524
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				APPROVED BY 05 MAR 2021 PRAKASH Accounts
Date	5.3.21	5/3					

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **649**

Ref. No. **75046**

Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : MAY FLOWER , MALLAPUR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**30 NO**	350.00	NO		**10,500.00**
2	**MS ELBOW 3"**	7307	18 %	**20 NO**	210.00	NO		**4,200.00**
3	**MS ELBOW 21/2"**	7307	18 %	**20 NO**	150.00	NO		**3,000.00**
4	**MS ELBOW 2"**	7307	18 %	**20 NO**	120.00	NO		**2,400.00**
5	**MS ELBOW 11/4"**	7307	18 %	**30 NO**	55.00	NO		**1,650.00**
6	**MS ELBOW 1"**	7307	18 %	**100 NO**	25.00	NO		**2,500.00**
7	**MS REDUCER 100X80**	7307	18 %	**10 NO**	175.00	NO		**1,750.00**
8	**MS REDUCER 80X65**	7307	18 %	**20 NO**	155.00	NO		**3,100.00**
9	**MS REDUCER 65X50**	7307	18 %	**20 NO**	135.00	NO		**2,700.00**
								31,800.00
	CGST							**2,862.00**
	SGST							**2,862.00**
	Total			**270 NO**				**₹ 37,524.00**

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD
7490 1/3

INWARD
Inward No: 5660 Dt: 24/2/21
MRN No: 89186 Dt:
Received By: Sign: 11:18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Thirty Seven Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	**31,800.00**		**2,862.00**		**2,862.00**	**5,724.00**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Twenty Four Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

75046
23.02.21 5:15:53

opy

 22-02-2021 15:33:12

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75046	177399
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *100mm*	30.00	350.00	0.00	18.00	12,390.00
2	8130 - Steel - other - MS elbow - other - nos *80mm*	20.00	210.00	0.00	18.00	4,956.00
3	8130 - Steel - other - MS elbow - other - nos *65mm*	20.00	150.00	0.00	18.00	3,540.00
4	8130 - Steel - other - MS elbow - other - nos *50mm*	20.00	120.00	0.00	18.00	2,832.00
5	8130 - Steel - other - MS elbow - other - nos *32mm*	30.00	55.00	0.00	18.00	1,947.00
6	8130 - Steel - other - MS elbow - other - nos *25mm*	100.00	25.00	0.00	18.00	2,950.00
7	8135 - Steel - other - MS reducer socket - Other - nos *100mm x 80mm*	10.00	175.00	0.00	18.00	2,065.00
8	8135 - Steel - other - MS reducer socket - Other - nos *80mm x 65mm*	20.00	155.00	0.00	18.00	3,658.00
9	8135 - Steel - other - MS reducer socket - Other - nos *65mm x 50mm*	20.00	135.00	0.00	18.00	3,186.00
				Total Order Value . . .		**37,524.00**

Rupees : Thirty Seven Thousand Five Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil

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

Authorised Signatory

23/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 22-02-2021 15:33:12 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177399
Material required before date: 22-02-2021		ID No.	G4115

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	67	No's	63.115+187	75 Kg
2	MS Pipe (B-Class) 20'-length	80mm	34	No's	63.115+187	51 Kg
3	MS Pipe (B-Class) 20'-length	65mm	34	No's	63.115+187	40 Kg
4	MS Pipe (B-Class) 20'-length	50mm	34	No's	63.115+187	30 Kg
5	MS Pipe (B-Class) 20'-length	32mm	50	No's	63.115+187	14 Kg
6	MS Pipe (B-Class) 20'-length	25mm	200	No's	63.115+187	13 Kg
7	MS Elbow (B-Class)	100mm	30	No's		
8	MS Elbow (B-Class) 74995	80mm	20	No's		
9	MS Elbow (B-Class)	65mm	20	No's		
10	MS Elbow (B-Class)	50mm	20	No's		
11	MS Elbow (B-Class) 75046	32mm	30	No's		
12	MS Elbow (B-Class)	25mm	100	No's		
13	MS Reducer (B-Class)	100 x 80Ø	10	No's		
14	MS Reducer (B-Class)	80 x 65Ø	20	No's		
15	MS Reducer (B-Class)	65 x 50Ø	20	No's		

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Penality For Delay Nil

Estimate/Draft PO

Page(s) 1 Of 1 20-02-2021 14:36:40 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Dilpreet Tubes	**Doc No**	74998	177399
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm - B class - 67 lengths*	5,025.00	63.12	0.00	18.00	374,240.39
2	8069 - Steel - other - MS Round Pipe - other - kgs *80mm - B class - 34 lengths*	1,734.00	63.12	0.00	18.00	129,140.86
3	8069 - Steel - other - MS Round Pipe - other - kgs *65mm - B class - 34 lengths*	1,360.00	63.12	0.00	18.00	101,286.95
4	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm - B class - 34 lengths*	1,020.00	63.12	0.00	18.00	75,965.21
5	8058 - Steel - other - MS Round Pipe - 11/4 In - kgs *32mm - B class - 50 lengths*	700.00	63.12	0.00	18.00	52,132.99
6	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm - B class - 200 lengths*	2,600.00	63.12	0.00	18.00	193,636.82
					Total Order Value . . .	**926,403.23**

Rupees : Nine Lakh(s) Twenty Six Thousand Four Hundred Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs,sl.no.3-40kgs,sl.no. 4-30kgs & sl.no. 5-14kgs,sl.no. 6-13kgsapprox. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Fire fighting down commer works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Order 60% now and balance by way of new req

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
20/2/21

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

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

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

Purchase Voucher

12036

No. : **PUR/12035**
Ref.: **CI1796 dt. 22-Feb-21**

Dated : **13-Mar-21**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*43,000.00*	**₹ 50,740.00**
Input CGST	*3,870.00*	
Input SGST	*3,870.00*	

On Account of :
Being amount credited towards purchase of pvc false ceiling and u clamp patti against invoice no : -CI1796/2020-21 Invoice date :-22.02.2021 vide po no :-74750 po date :-12.02.2021 Scan Id No :-68558

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

for SUP-Vensai Global Pvt Ltd

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID: 68558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74750	PO / WO Date.	12/02/2021
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 50,740/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CI1796	22/02/2021	Rs. 50,740/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 50,740/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CI1796	22/02/2021	89103	☑ 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:				Rs. 50,740/-
Amount E – PO / WO value:				Rs. 50,740/-
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. 50,740/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		[signature]	[signature]	[signature] APPROVED 16 MAR 2021 PRAKASH
Date	5/3/21	5/3					

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/-

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1796/2020-21**	Dated **22-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO MALLAPUR GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 74750.	Dated 30/12/2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75110 Date: 5/3

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

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

INWARD
Inward No: 15628 Dt: 22/2/21
MRN No: 89103 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 0498 2433** Generated Date:**22/02/2021 12:49 PM** Generated By: **36AAF CV805 5L1ZR** Valid Upto: **23/02/2021**

Mode: **Road** Approx Distance: **22km**

Type: **Outward - Supply** Document Details: **Tax Invoice - CI1796/2020-21 - 22/02/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAF CV805 5L1ZR VENSAI GLOBAL PRIVATE LIMITED TELANGANA :: Dispatch From :: PLOT.NO.386 ROAD.NO.81, FILM NAGARJUBILEE HILLS Hyderabad,TELANGANA-500033	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: MALLAPUR MALLAPUR MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39189090	PVC PANELS &	20.00 BAG	43000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **43000.00** CGST Amt ₹ **3870.00** SGST Amt ₹ **3870.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **50740.00**

4. Transportation Details

Transporter ID & Name : **KOSGI AMBAIAH** Transporter Doc. No & Date : **& 22/02/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS13UA1289	Hyderabad	22/02/2021 12:49 PM	36AAFCV8055L1ZR	-	-

161304982433

INWARD	
Inward No 5628	Dt 22/2/21
MRN No: 89103	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

INWARD	
Inward No 5629	Dt 22/2/21
MRN No: 89102	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

 12-02-2021 16:31:17

74750
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			
Vensai Global PVT LTD	**Doc No**	74750	177370
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**50,740.00**

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 50,740/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury Flats A- 702,703,705,707,708 & B- 701 False ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/02/2021

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177370
Material required before date:	13-02-2021	ID No.	63852

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5	74750					
6						
7						
8					12 FEB 2021	
9						
10						

Remarks: towards A-702, A-703, A-705, A-707, A-708, B-701 luxury flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-02-2021	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

12037

No. : **PUR/~~1~~2036**
Ref.: **CI1795 dt. 22-Feb-21**

Dated : **13-Mar-21**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*38,000.00*	**₹ 44,840.00**
Input CGST	*3,420.00*	
Input SGST	*3,420.00*	

On Account of :

Being amount credited towards purchase of pvc false ceiling and u clamp patti against invoice no: -CI1795 invoice date :-22.02.2021 vide po no :-74610 po date :-09.02.2021 Scan Id No :-68556

Amount (in words) :

Indian Rupees Forty Four Thousand Eight Hundred Forty Only

for SUP-Vensai Global Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 68556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74610	PO / WO Date.	09/02/2021
Supplier Name	Vensai Global PVT LTD	PO/WO amount	Rs. 44,840/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	CI1795	22/02/2021	Rs. 44,840/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CI1795	22/02/2021	89102	☑ 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:				Rs. 44,840/-
Amount E – PO / WO value:				Rs. 44,840/-
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. 44,840/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				APPROVED BY 16 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	5/3	5/3					

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/-

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1795/2020-21**	Dated **22-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO MALLAPUR.NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74610**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-14 1'X10'(100 SFT)** *10*	39189090	**1,000 SFT**	30.00	SFT	**30,000.00**
2	**PROFILES** *C 100*	39189090	**1,000 FEET**	8.00	FEET	**8,000.00**
						38,000.00
	CGST@9%					**3,420.00**
	SGST@9%					**3,420.00**
	Total					**₹ 44,840.00**

INWARD No. 74738 Date: 24/2

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

INR Forty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	**38,000.00**		**3,420.00**		**3,420.00**	**6,840.00**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

INWARD
Inward No: 5629 Dt: 22/2/21
MRN No: 89102 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/A

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74610
10.02.21 4:59:45

 09-02-2021 16:02:52

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			
Vensai Global PVT LTD	**Doc No**	74610	177359
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *White Colour - 120 nos x 10' length x 10" width*	1,000.00	30.00	0.00	18.00	35,400.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *100 nos x 10' length*	1,000.00	8.00	0.00	18.00	9,440.00
					Total Order Value . . .	**44,840.00**

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 44,840/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions
For ***Vensai Global PVT LTD***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.02.2021
Site & Phase :	May Flower Platinum	Time:	11;26
Supplier		Req.No.	177359
Material required before date:	11.02-2021	ID No.	63760

No	Description	Size	Quantity	Units	Inward No	Date
	PVC false ceiling white colour	10'x1'	100	Nos		
2	U patti white colour	10'	100	Nos		
3						
4						
5						
6						
8						
9						
10						

74610

09 FEB 2021

Remarks: for A block bathrooms use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.02.2020	Sign. & Date	

Note: