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/12058**
Ref.: **16171 dt. 26-Feb-21**

Dated : **15-Mar-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
Electrical GST 18%	*425.00*	**₹ 502.00**
Input CGST	*38.25*	
Input SGST	*38.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to SSLLP towards purchase of Elctrical Dummy against invoice no :-16171 invoice date :-26.02.2021 vide po no :-75168 po date :-24.02.2021 Req Id No :-64334 Scan Id No :-68706

Amount (in words) :

Indian Rupees Five Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 08706

PURCHASE DIVISION

Advice for approval for credit to supplier

18/3/21

Date:	~~13/1681~~	Prepared by:	PRABHAKAR
PO/WO no.	75168	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	501.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16171	26/2/21	501.50
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			501.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13824	26/2/21	89363	☑ 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:	501.50
Amount E – PO / WO value:	501.50
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	18/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	
Date		13/3			13/3/21		

10 MAR 2021

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16171
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount	501.50		

Rupees : Five Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74799 1/3 SEC'BAD

for Summit Sales LLP

Authorised signatory

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.	13824
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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28			
29			
30			

46197
2/3

INWARD

Inward No: 5704	Dt: 26/2/21
MRN No: 89363	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16171
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount		501.50	

Rupees : Five Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5704 Dt: 26/2/21

MRN No: 89363 Dt:

Received By: Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-02-2021 5:27:54 PM Orig

75168
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			
Summit Sales LLP	**Doc No**	75168	177425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**501.50**

Rupees : Five Hundred One and Paise Fifty 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 items for site 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 ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177425
Material required before date:	27.02.2021	ID No.	G4334

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Dummy	1"	5	Pckts		
2	75168					
3						
4						
5						
6						
7						
8	24 FEB 2021					
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

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

Purchase Voucher

No. : **PUR/12059** Dated : **15-Mar-21**
Ref.: **16251 dt. 3-Mar-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
Doors, Door Franes & Hardware GST 18%	*15,993.60*	**₹ 18,872.00**
Input CGST	*1,439.42*	
Input SGST	*1,439.42*	
OIE-Rouned Off	*(-)0.44*	

n Account of :
Being amount credited to SSLLP towards purchase of Wood Beading against invoice no :-16251 invoice date :-03.03.2021 vide po no :-75207 po date :-25.02.2021 Req Id no :-64330 Scan Id No :-68707

Amount (in words) :
Indian Rupees Eighteen Thousand Eight Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by

Scan ID :- 68707

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75207	PO / WO Date.	25/2/21
Supplier Name	SS22P	PO/WO amount	18,872.45
Firm/Company	MPP2	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16251	3/3/21	18,872.45
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,872.45

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13898	3/3/21	89626	☐ 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:	18,872.45
Amount E – PO / WO value:	18,872.45
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		[signature]	[signature]	[signature] APPROVED BY 16 MAR 2021 ... PRAKASH ... Accounts
Date	10/3/21	10/2			13/3/21		

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	16251
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	PO No.	75207
	PO Date.	25-02-2021
	Req ID	64330
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177429

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

IGST	CGST	SGST				
			Total Taxable Amount	15,993.60		2,878.86
	1,439.43	1,439.43	Total Invoice Amount	18,872.45		

Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.

MODI PROPERTIES INWARD No. 75063 Date 4/3/21 Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13898
Modi Properties Private Limited,.	DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75207
	PO Date.	25-02-2021
	Req ID	64330
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177429

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
3			
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MODI PROPERTIES
46258
5/3

INWARD
Inward No: 5767 Dt: 3/3/21
MRN No: 89626 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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** 1 of 1 : 03-03-2021

Customer Details	Invoice No.	16251
Modi Properties Private Limited,.	Invoice Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75207
	PO Date.	25-02-2021
	Req ID	64330
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177429

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

IGST	CGST	SGST			
			Total Taxable Amount	15,993.60	2,878.86
	1,439.43	1,439.43	Total Invoice Amount	18,872.45	

Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.

INWARD
Inward No: 5769 Dt: 3/3/21
MRN No: 89626 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2021 13:03:55

75207
25.02.21 10:26:00

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			
Summit Sales LLP	**Doc No**	75207	177429
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 128 nos*	896.00	14.70	0.00	18.00	15,542.02
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 64 nos*	192.00	14.70	0.00	18.00	3,330.43
					Total Order Value . . .	**18,872.45**

Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 801 to 808,B-801,805.
Completion Date	NA
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 - Doors Beeding

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177429	Req. Date	24-02-2021
Material required before	03-03-2021	ID no.	64330
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-801 to A-808, B-801, B-805		
Type I 1500 Sft 3BHK Order Value:	6 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		

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

75207

26 FEB 2021

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/12060**
Ref.: **16255 dt. 3-Mar-21**

Dated : **15-Mar-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%	*7,750.00*	**₹ 9,145.00**
Input CGST	*697.50*	
Input SGST	*697.50*	

On Account of :

Being amount credited to SSLLP towards purchase of Double Socket pipe against invoice no :-16255 invoice date ;-03.03.2021 vide po no :-75017 po date ;-22.02.2021 Req Id No ;-64140 Scan Id No :-68708

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 68708

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75017	PO / WO Date.	22/2/21
Supplier Name	SSLP	PO/WO amount	91,256.48/-
Firm/Company	MPPL	Project	MEP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16255	3/3/21	9145/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9145/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13902	3/3/21	89621	☐ 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:	9145/-
Amount E – PO / WO value:	91,256.48/-
Amount F – Difference (A – E): GST-18%	82,111.48/-

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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	10/3/21	10/3			13/3/21		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16255
Modi Properties Private Limited,.	Invoice Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,750.00	1,395.00
	697.50	697.50	Total Invoice Amount	9,145.00	

Rupees : Nine Thousand One Hundred Fourty Five Only.

for Summit Sales LLP

MODI ... INWARD No: 75067 Date: 4/3/21 Sign: ... SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13902
Modi Properties Private Limited,.	DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3			
4			
5			
6			
7			
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10			
11			
12			
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30			

45260
5/3

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 5369	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSPORT COPY

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	Invoice No.	16255
Modi Properties Private Limited,.	Invoice Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75017
	PO Date.	22-02-2021
	Req ID	64140
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177405

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	115.00	1,150.00	18	207.00
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,750.00		1,395.00
	697.50	697.50	Total Invoice Amount	9,145.00		

Rupees : Nine Thousand One Hundred Fourty Five Only.

INWARD
Inward No: 5769 Dt: 3/3/21
MRN No: 89621 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 23-02-2021 11:22:22 AM

Purchase Order

75017
22.02.21 11:30:38

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**	75017	177405
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	80.00	31.00	0.00	18.00	2,926.40
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	11.00	0.00	18.00	649.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	50.00	65.00	0.00	18.00	3,835.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	81.00	0.00	18.00	2,867.40
6	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	10.00	65.00	0.00	18.00	767.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
8	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	571.00	0.00	18.00	13,475.60
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	307.00	0.00	18.00	3,622.60
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	330.00	0.00	18.00	7,788.00
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	617.00	0.00	18.00	7,280.60
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	168.00	0.00	18.00	1,982.40
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	101.00	0.00	18.00	3,575.40
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
16	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2"*	6.00	55.00	0.00	18.00	389.40
17	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	180.00	0.00	18.00	5,097.60

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

Authorised Signatory

24/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	70.00	115.00	0.00	18.00	9,499.00
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	300.00	0.00	18.00	5,310.00
20	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	10.00	147.00	0.00	18.00	1,734.60
21	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
22	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
23	7189 - Plumbing - PVC - Clamp - 4 In - nos	20.00	27.00	0.00	18.00	637.20
24	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
25	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48
26	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00	2,725.80
27	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
					Total Order Value . . .	**91,256.48**

Rupees : Ninty One Thousand Two Hundred Fifty Six and Paise Fourty Eight Only.

Part bill received
@ 16255 - 3/3/21 - 9145/-
Bal amt - 82,111.48/-
Neha
10/3/21

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -1001 TO 1008 B -1001, 1005 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - PVC Fittings

Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177405		Req. Date	19-02-2021						
Material required before		22-02-2021		ID no.	64140						
Prepared by:		K.Narender Reddy		Approved by (sign):				APPROVED			
Flat / Block no:		Towards A-1001 to A-1008, B-1001, B-1005						22 FEB 2021			
3BHK 1500 sft Order Value:		6	Flats					P. PRABHAKAR			
3BHK 1800 sft Order Value:		4	Flats					Sr. MANAGER PURCHASE			
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	6.0	4.0	24	4	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	6.0	4.0	20	10	10		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	12	28		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	34	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	82	80		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	24	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	14	6		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	14	10		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	2	3	6.0	4.0	24	-	24		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	8	26		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	38	70		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	19	15		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	1	1	6.0	4.0	10	-	10		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	58	50		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	24	30		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	24	30		

25017

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/12061**
Ref.: **676 dt. 2-Mar-21**

Dated : **15-Mar-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited towards purchase of Lappam Patti against invoice no:-676 invoice date ;-02. 03.2021 vide po no ;-75224 po date :-25.02.2021 Scan Id No :-68685

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68685

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75224	PO / WO Date.	25/2/21
Supplier Name	[illegible]	PO/WO amount	1416
Firm/Company	MPDL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	676	2/3/21	1416
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89618	☑ 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:	1416
Amount E – PO / WO value:	1416
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 ac~~ceptable 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]	[signature]	
Date	10.3.21				13/3/21		

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/-

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **676**
Ref. No. **75224**

Dated **2-Mar-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**20 NO**	25.00	NO		**500.00**
2	**LAPPAM PATTI** *6"*	7318	18 %	**20 NO**	35.00	NO		**700.00**
								1,200.00
	CGST							**108.00**
	SGST							**108.00**
	Total			**40 NO**				**₹ 1,416.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 75129 Date 8/3

INWARD
Inward No: 5792 Dt: 3/3/21
MRN No: 89618 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen 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

75224
25.02.21 10:26:00

 25-02-2021 14:30:32

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75224	177427
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	25-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2	6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Name : ______________

Contact ..

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02,2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.,	177427
Material required before date:	27.02.2021	ID No.	64332

No	Description	Size	Quantity	Units	Inward No	Date
1	Roft stone tile adhesive	20Kgs	25	Bags		
2	Lappam Patti	6"	20	No's		
3	Lappam Patti	4"	20	No's		
4	Tile Silk grout 75223	1 Kg	20	No's		
5	Tile White grout 75224	1 Kg	20	No's		
6	Red Oxide	1 Kg	10	No's		
7	Black Oxide	1 Kg	10	No's		
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

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

Purchase Voucher

No. : **PUR/12062**
Ref.: **921 dt. 3-Mar-21**

Dated : **15-Mar-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Plumbing GST 18%	*40,145.00*	**₹ 47,371.00**
Input CGST	*3,613.05*	
Input SGST	*3,613.05*	
OIE-Rouned Off	*(-)0.10*	

Account of :
Being amoount credited towards purchase of GI Thread rod against invoice no :-921 invoice date ; -03.03.2021 vide po no :-75337 po date :-03.03.2021 Scan Id No ;-68686

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

for SUP-Sree Sunil Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 68686

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH.
PO/WO no.	75337	PO / WO Date.	03/03/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	46,912/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	921	03/03/2021	47,371/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89619	☑ 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:	47,371/-
Amount E – PO / WO value:	46,912/-
Amount F – Difference (A – E): GST-18%	(+)459/-

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	19/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED		[signature]	[signature]	[signature] APPROVED BY
Date		11/3	11 MAR 2021		13/3/21		MAR 2021 ... PRAKASH Manager Accounts

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

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

TIMES DROP IN ANCHOR · Pentagon · HONNA FASTENING SYSTEM · SNE · NAKODA FASTENING SYSTEM · PATTA

No. 921
Date 3/3/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75337-177401 Date 3/3/21

Party's GST No. 36AABCM4761E1ZM Phone 9000978917

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10m x 2mt er Rod →	100 Pcs	70/-	7000	0
	8m x 2mt er Rod →	500 Pcs	42/-	21000	0
	10m Nut →	10 kg	90/-	900	0
	8m Nut →	20 kg	90/-	1800	0
	8m x 60 Anchor Bolt →	1000 Pcs	5/50	5500	0
	10 x 75 Anchor Bolt →	300 Pcs	8/50	2550	0
	10m washers →	2 kg	80 kg	160	0
	8m washers →	5 kg	80 kg	400	0
	5/8 x 5" Bolt →	25 kg	27/-	675	0
	5/8 Nut →	2 kg	80/-	160	0

TOTAL	40145	0
P & F		
SGST @ 9%	3613	05
CGST @ 9%	3613	05
IGST @ 18%		
GRAND TOTAL	47371	0

15792 INWARD 3/3/21
Inward No: 89619 Dt:
MRN No: Dt:
Sign: Nisar
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75176 Date 9/3

M. Shekar 9000978917

BANK DETAILS
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

 03-03-2021 10:22:01 AM

Purchase Order

75337
04.03.21 12:23:55

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 Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75337	177401
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mmx2mtrs*	100.00	70.00	0.00	18.00	8,260.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mmx2mtrs*	500.00	42.00	0.00	18.00	24,780.00
3 2145 - Carpentry - hardware - Nut bolts - Others - kgs *10mm-nuts*	10.00	90.00	0.00	18.00	1,062.00
4 2145 - Carpentry - hardware - Nut bolts - Others - kgs *8mm-nuts*	20.00	90.00	0.00	18.00	2,124.00
5 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10mmx3"*	300.00	8.50	0.00	0.00	2,550.00
6 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mmx21/2"*	1,000.00	5.50	0.00	18.00	6,490.00
7 2289 - Carpentry - other - Washers - NA - nos *10mm*	2.00	80.00	0.00	18.00	188.80
8 2289 - Carpentry - other - Washers - NA - nos *8mm*	5.00	80.00	0.00	18.00	472.00
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8x5"*	25.00	27.00	0.00	18.00	796.50
10 2145 - Carpentry - hardware - Nut bolts - Others - kgs *5/8*	2.00	80.00	0.00	18.00	188.80

Total Order Value . . . 46,912.10

Rupees : Fourty Six Thousand Nine Hundred Twelve and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 03-03-2021 10:22:01 AM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for fire fighting down commer works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

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.	64114

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Threaded Rod	10mmx2mtr	100	No's	70/	1382 Plumbing G
2	GI Threaded Rod	8mmx2mtr	500	No's	40/	
3	GI Round nut	10mm	10	Kg's	90/-	Carpentry Har
4	GI Round nut	8mm	20	Kg's	90/	" "
5	Anger Fastener- Bolt type	10mm x 3"	300	No's	8/50	Carpentry Har.
6	Anger Fastener- Bolt type	8mm x 2½"	1000	No's	5/50.	" "
7	GI Washer	10mm	02	Kg's	80/-	Carpentry other
8	GI Washer	8mm	05	Kg's	80/-	Carpentry "
9	Butterfly Valve	100mm	03	No's		
10	MS Flange – Table-E (8 Holes)	100mm	06	No's		
11	GI Nut bolt	5/8 x 5"-length	25	No's	27/-	Carp Hard
12	GI Washer	5/8	02	Kg's	3/-	" others

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 20 FEB 2021 SOHAM MODI MANAGING DIRECTOR

PO 15337 19/02/2021

Note:

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

Purchase Voucher

No. : **PUR/12063**
Ref.: **670 dt. 1-Mar-21**

Dated : **15-Mar-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*53,345.25*	**₹ 62,947.00**
Input CGST	*4,801.07*	
Input SGST	*4,801.07*	
OIE-Rouned Off	*(-)0.39*	

On Account of :

Being amount credited towards purchase of GI Fittings against invoice no :-670 invoice date ;-01.03. 2021 vide po no :-75027 po date ;-22.02.2021 Scan Id No ;-68687

Amount (in words) :

Indian Rupees Sixty Two Thousand Nine Hundred Forty Seven Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 68687

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75027	PO / WO Date.	22/2/21
Supplier Name	Ramesh tube trade	PO/WO amount	62947
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	670	1/3/21	62947
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62947

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89524	☑ 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:				62947
Amount E – PO / WO value:				62947
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]	APPROVED 10 MAR 2021		[signature]	[signature]	[signature]
Date	10.3.21	10/3			13/3/21		APPROVED BY 15 MAR 2021 PRAKASH Manager Accounts

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair Too Strong to Resist...

GANESH TUBE TRADERS (TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. **670**

Ref. No. **75027 dated 22-2-2021**

Dated **1-Mar-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 : TS10UC4128	To : MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI FITTINGS** *11/2X11/4 R/TEE*	7307	18 %	**60 NO**	239.00	NO	30 %	**10,038.00**
2	**GI FITTINGS** *11/2X11/4" R/SOCKET*	7307	18 %	**10 NO**	120.20	NO	30 %	**841.40**
3	**GI FITTINGS** *11/2" TEE*	7307	18 %	**50 NO**	261.90	NO	30 %	**9,166.50**
4	**GI FITTINGS** *11/2" ELBOW*	7307	18 %	**30 NO**	162.70	NO	30 %	**3,416.70**
5	**GI FITTINGS** *R/ELBOW 11/2"X11/4"*	7307	18 %	**10 NO**	180.20	NO	30 %	**1,261.40**
6	**GI FITTINGS** *11/2" COUPLING*	7307	18 %	**30 NO**	108.50	NO	30 %	**2,278.50**
7	**GI FITTINGS** *UNION 11/2"*	7307	18 %	**10 NO**	314.50	NO	30 %	**2,201.50**
8	**GI FITTINGS** *PLUG 11/2"*	7307	18 %	**15 NO**	99.50	NO	30 %	**1,044.75**
9	**CP BALLVALVE 11/2"**	8481	18 %	**10 NO**	1,892.00	NO	35 %	**12,298.00**
10	**GI FITTINGS** *NIPPLE 11/2X2"*	7307	18 %	**20 NO**	22.00	NO		**440.00**
11	**GI FITTINGS** *NIPPLE 11/2X4"*	7307	18 %	**25 NO**	33.00	NO		**825.00**
12	**GI FITTINGS** *NIPPLE 11/2X6*	7307	18 %	**25 NO**	50.00	NO		**1,250.00**
13	**GI FITTINGS** *NIPPLE 11/2X9"*	7307	18 %	**25 NO**	74.00	NO		**1,850.00**
14	**GI FITTINGS** *NIPPLE 11/2X12"*	7307	18 %	**25 NO**	99.00	NO		**2,475.00**
15	**GI FITTINGS** *COUPLING 11/4"*	7307	18 %	**30 NO**	82.50	NO	30 %	**1,732.50**
16	**GI FITTINGS** *TEE 11/4"*	7307	18 %	**20 NO**	159.00	NO	30 %	**2,226.00**
								53,345.25
	CGST							**4,801.10**
	SGST							**4,801.10**

INWARD
Inward No: 5750 Dt: 01/3/21
MRN No: 89524 Dt:
Received By: Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 95128 Date: 8/3 Sign:

REVERSE CHARGE: NO

continued ...

GANESH TUBE TRADERS SEC'BAD

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. **670**

Ref. No. **75027 dated 22-2-2021**

Dated **1-Mar-2021**

TAX INVOICE(Page 2)

Party : **MODI PROPERTIES PVT LTD**

5-4-187/3 & 4 11nd FLOOR. MG ROAD

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.45**
	Total			**395 NO**				**₹ 62,947.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75128 Date: 8/3 Sign:

INWARD

Inward No: 5730 Dt: 01/3/21

MRN No: 89524 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Sixty Two Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	41,047.25	9%	3,694.28	9%	3,694.28	7,388.56
8481	12,298.00	9%	1,106.82	9%	1,106.82	2,213.64
Total	**53,345.25**		**4,801.10**		**4,801.10**	**9,602.20**

Tax Amount (in words) : **INR Nine Thousand Six Hundred 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)

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

 24-02-2021 2:25:56 PM Ori

75027
22.02.21 11:30:39

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**	75027	177414
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	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1 1/4"*	60.00	239.00	30.00	18.00	11,844.84
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/2" x 1 1/4"*	10.00	120.20	30.00	18.00	992.85
3	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	50.00	261.90	30.00	18.00	10,816.47
4	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	30.00	162.70	30.00	18.00	4,031.71
5	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	10.00	180.20	30.00	18.00	1,488.45
6	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	30.00	108.50	30.00	18.00	2,688.63
7	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	10.00	314.50	30.00	18.00	2,597.77
8	7084 - Plumbing - GI - Plug - other - nos *1 1/2"*	15.00	99.50	30.00	18.00	1,232.81
9	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
10	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	8.00	1,892.00	35.00	18.00	11,609.31
11	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	20.00	22.00	0.00	18.00	519.20
12	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	25.00	33.00	0.00	18.00	973.50
13	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	25.00	50.00	0.00	18.00	1,475.00
14	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 9"*	25.00	74.00	0.00	18.00	2,183.00
15	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 1'*	25.00	99.00	0.00	18.00	2,920.50
16	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	30.00	82.50	30.00	18.00	2,044.35
17	7091 - Plumbing - GI - Tee - other - nos	20.00	159.00	30.00	18.00	2,626.68

For ***Modi Properties Pvt.Ltd.*** Accepted the above Terms And Conditions

Authorised Signatory For ***Ganesh Tube Traders***

Name : ______________ Name : ______________ Date : _/_/__

Purchase Order

	1 1/4"					
				Total Order Value . . .		**62,947.40**

Rupees : Sixty Two Thousand Nine Hundred Fourty Seven and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / All items in Sl.no.1,to 8,16,17 -Hb brand Sl.no.11 to 15 Tata make, Sl.no.9,10-Zoloto brand

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :	May Flower Platinum		Time:		15:50	
Supplier			Req.No.		177414	
Material required before date:	24-02-2021		ID No.		64153	
No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1½"x1¼"	60	No's		
2	GI Reducer	1½"x1¼"	10	No's		
3	GI Tee	1½"	50	No's		
4	GI Elbow	1½"	30	No's		
5	GI Elbow	1½"x1¼"	10	No's		
6	GI Coupling	1½"	30	No's		
7	GI Union	1½"	10	No's		
8	GI Tread dummy	1½"	15	No's		
9	Brass Ball valve (Zoloto)	1½"	08	No's		
10	Brass Gate valve (Zoloto)	1½"	02	No's		
11	GI Nipple	1½"x2"	20	No's		
12	GI Nipple	1½"x4"	25	No's		
13	GI Nipple	1½"x6"	25	No's		
14	GI Nipple	1½"x9"	25	No's		
15	GI Nipple	1½"x1'	25	No's		
16	GI Coupling	1¼"	30	No's		
17	GI Tee	1¼"	20	No's		
Remarks: for A-Block Terrace fitting works Use Purpose						
Prepared By	K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date	20.02.2021		Sign. & Date			

X5027

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Estimate/Draft PO

 22-02-2021 3:08:34 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75027	177414
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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1 1/4"*	60.00	239.00	30.00	18.00	11,844.84
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/2" x 1 1/4"*	10.00	120.20	30.00	18.00	992.85
3	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	50.00	261.90	30.00	18.00	10,816.47
4	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	30.00	162.70	30.00	18.00	4,031.71
5	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	10.00	180.20	30.00	18.00	1,488.45
6	7054 - Plumbing - GI - Coupling - other - nos *1 1/2"*	30.00	108.50	30.00	18.00	2,688.63
7	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	10.00	314.50	30.00	18.00	2,597.77
8	7084 - Plumbing - GI - Plug - other - nos *1 1/2"*	15.00	99.50	30.00	18.00	1,232.81
9	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
10	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	8.00	1,892.00	35.00	18.00	11,609.31
11	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	20.00	22.00	0.00	18.00	519.20
12	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4"*	25.00	33.00	0.00	18.00	973.50
13	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	25.00	50.00	0.00	18.00	1,475.00
14	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 9"*	25.00	74.00	0.00	18.00	2,183.00
15	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 1'*	25.00	99.00	0.00	18.00	2,920.50
16	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	30.00	82.50	30.00	18.00	2,044.35
17	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	20.00	159.00	30.00	18.00	2,626.68
				Total Order Value . . .		**62,947.40**

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

T. Bhasu

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 22-02-2021 3:08:34 PM Original / Office Copy / Purchase Div.Copy

Rupees : Sixty Two Thousand Nine Hundred Fourty Seven and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,to 8,16,17 -Hb brand Sl.no.11 to 15 Tata make, Sl.no.9,10-Zoloto brand
Payment Terms	After Dèlivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____