Prepared

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

Purchase Voucher

64 Dated : **15-Mar-21**
24-Feb-21

Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	1,13,898.00	**₹ 1,34,400.00**
Input CGST	10,250.82	
Input SGST	10,250.82	
OIE-Rouned Off	0.36	

On Account of :
Being amount credited to Cemex Infra towards purchase of M15 Pump ready mix concrete against invoice no :-193 invoice date :-24.02.2021 vide po no :-74329 po date:-02.02.2021 Scan Id n No :-68693

Amount (in words) :
Indian Rupees One Lakh Thirty Four Thousand Four Hundred Only

Prepared by: shivanand Approved by **for SUP-Ceme**

Scan ID: 68693

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74329	PO / WO Date.	02/02/2021
Supplier Name	Comex Infra	PO/WO amount	1,60,000/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	193.	24/02/2021	1,34,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,34,000/-

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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,34,000/-
Amount E – PO / WO value:	1,60,000/-
Amount F – Difference (A – E): GST-18%	(-)26,000/-

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	24/03/2021

Remarks: Part Quantity Received of 42cu/mtr, balance 8cu/mtr
PO to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/3	APPROVED 11 MAR 2021		13/3/21		APPROVED BY 16 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **193**	Dated **24-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4661 4667**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74329 177333**	Dated **2-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**42.00 cum**	2,711.86	cum	**1,13,898.00**
	SGST			9	%	**10,250.82**
	CGST			9	%	**10,250.82**
	Round Off					**0.36**
	Total		**42.00 cum**			**Rs 1,34,400.00**

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

INR One Lakh Thirty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,13,898.00	9%	10,250.82	9%	10,250.82	20,501.64
Total	**1,13,898.00**		**10,250.82**		**10,250.82**	**20,501.64**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES
INWARD
No: 74930
Date: 2/3/21
Sign:

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M15
11-Feb-2021	4661	6885	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4662	5541	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4663	5535	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4664	5534	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4665	5532	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4666	5548	**6.00 cum**	*3200.00/cum*	19200.00
11-Feb-2021	4667	5533	**6.00 cum**	*3200.00/cum*	19200.00
			42.00 cum		134400.00

Purchase Order

Page(s) 1 Of 1 02-02-2021 10:36:03 AM Original 74329

29.01.21 12:34:13

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

Supplier Details

CEMEX INFRA	**Doc No**	74329	177333
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	02-02-2021	
	Quote No	NIL	
8367099999	**Quote Date**	02-02-2021	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	50.00	3,200.00	0.00	0.00	160,000.00
		Total Order Value . . .			**160,000.00**

Rupees : One Lakh(s) Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for water tank bottom slab PCC work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Mr Subba Reddy-7674808777.

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.02-2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177333
Material required before date:	04-2-2021	ID No.	63517

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 15	50	Cum	3200	
2						
3						
4	Po					
5	74329.					
6						
7						
8						
9						
10						

Remarks: for site Water tank bottom slab PCC work use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.02.2021	Sign. & Date	

Note:

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
-3 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	50 Cu.m
Flat / Villa no.:	-	**Block No.:**	-	**B. Requisition quantity:**	50 Cu.m
Slab no.:	Water tank bottom slab PCC work	**PO Nos.**	74329	**C. Actual quantity poured:**	42 Cu.m
Requisition nos.:	177333	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	-8 Cu.m
Sign of security	Nizam	**Sign of Admin**	B.Nandini	**Sign of Project manager**	
Date	24/2/21.	**Date**	24/2/21	**Date**	24/2/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11.02.2021	09:20	6 Cu.m	4661	14400	14520		15528	89130
2.	11.02.2021	09:35	6 Cu.m	4662	14400	14510		15529	89131
3.	11.02.2021	09:55	6 Cu.m	4663	14400	14570		15530	89133
4.	11.02.2021	10:10	6 Cu.m	4664	14400	14700		15531	89134
5.	11.02.2021	10:20	6 Cu.m	4665	14400	14550		15532	89135
6.	11.02.2021	10:35	6 Cu.m	4666	14400	14770		15533	89136
7.	11.02.2021	10:45	6 Cu.m	4667	14400	14490		15534	89137
8.									
9.									
10.									
11.									
12.									
Total:			**42 Cu.m**		**100800**	**102110**			
Remarks:									

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4661

Date : 11/02/2021

To.
M/s may flower platinum mallapoor

Vehicle No : TS08UE 6845

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M15	Time - 8:50 46080 27/2	6m³	6m³	pump

INWARD

Inward No 15528	Dt 11/2/21
MRN No: 89/130	Dt:
Received By:	Sign nizam

Modi Properties Pvt. Ltd
Sy.No. [illegible]

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 3206 VEHICLE No.: TS08 UE 6885

GROSS : 26920 Kgs. DATE: 11:02:2021 TIME: 09:26:33

TARE : 12400 Kgs. DATE: 11:02:2021 TIME: 10:18:36

NETT : 14520 Kgs.

Received Rs. 100.00

Operator's Signature

Gate No 5528 Dt 11/2/21
MRN No: 89130 Dt.
Received By Sign: nlig
Modi Properties Pvt. Ltd
Sy. No. 92/

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4662

Date : 11/02/2021

To.
M/s May flower platinum - malla poor

Vehicle No : TS08UE- 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M15	Time 9:05	6m³	12m³	Pund

48081
27/2

INWARD

Inward No 15529	Dt 11/2/21
MRN No: 89131	Dt:
Received By	Sign:
Modi Properties Pvt. Ltd	

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 3208 VEHICLE No.: TS08 UE 5541

GROSS	26910	Kgs.	DATE: 11:02:2021	TIME 09:34:28
TARE	12400	Kgs.	DATE: 11:02:2021	TIME 10:38:26
NETT	14510	Kgs.		

Received Rs. 100.00

Operator's Signature

INWARD

Inward No. 5529	Dt. 11/2/21
MRN No: 89131	Dt.
Received By	Sign: Nigam

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

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4663 Date : 11/02/2021

To.
M/s May flower platinum = mallapur

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-15	Timer 09:23 INWARD Inward No: 15530 Dt: 11/2/21 MRN No: 89133 Dt: Received By Sign: Nigam Modi Properties Pvt. Ltd	6m3 46082 27/2	18m3	Pump

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3216 VEHICLE No.: TS08 UE 5535

GROSS	26800	Kgs.	DATE: 11:02:2021	TIME:	10:27:17
TARE	12230	Kgs.	DATE: [illegible]2021	TIME:	11:19:51
NETT	14570	Kgs.			

Received Rs. 100.00

Operator's Signature

INWARD

Inward No: 5530	Dt: 11/02/21
MRN No: 89133	Dt:
Received By	Sign: Nigam

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

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4664

Date : 11/02/2021

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UE- 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M15	Time 9:40 46083 27/2	6m	24m	pump

INWARD

Inward No 15581	Dt. 11/2/21
MRN No: 89134	Dt:
Received By	Sign Nizam

Modi Properties Pvt. Ltd

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 3218 VEHICLE No.: TS08 UE 5534

GROSS	27850 Kgs.	DATE: 11:02:2021	TIME:	10:59:26
TARE	13150 Kgs.	DATE: 11:02:2021	TIME:	11:38:06
NETT	14700 Kgs.			

Received Rs. 100.00

Inward No: 5581 Dt: 11/2/21
MRN No: 89139 Dt:
Received By Sign: Nijam
Modi Properties Pvt. Ltd
Sy. No. 82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

EMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4665

Date : 11/02/2021

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE - 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M15	Time 9:52 46084 27/2	6m³	30m³	pwd

INWARD
Inward No 5532 Dt 11/2/21
MRN No: 89/135 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/..

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 8214 VEHICLE No.: TS08 UE 5532

GROSS 26200 Kgs. DATE 11:02:2021 TIME: 10:16:25

TARE 11650 Kgs. DATE 11:02:2021 TIME: 11:00:44

NETT 14550 Kgs.

Inward No 5532	Dt 11/2/21
MRN No: 89135	Dt.
Received By	Sign nlizam

Modi Properties Pvt. Ltd

Sy. No. 82/

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4866

Date : 11/02/21

To.
M/s May flowers platinum (Mallapur)

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-15	Time :- 10:05 INWARD Inward No 5533 Dt 11/2/21 MRN No: 89136 Dt: Received By Sign nlj9cm Modi Properties Pvt. Ltd	$6m^3$ 46085 27/2	$36m^3$	Pump

Receiver's Signature

K. Lingaswamy
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3222 VEHICLE No.: TS08 UE 5548

GROSS : 26460 Kgs. DATE: 11:02:2021 TIME: 11:25:51

TARE : 11690 Kgs. DATE: 11:02:2021 TIME: 13:50:05

NETT : 14770 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform 24 HOURS SERVICE

No 5533 Dt 11/2/21
N No 89/36 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No 82/

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4667

Date : 11/02/2021

To.
M/s May Flower Platinum = Mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
07	M-15	Timer 10:15	6 m3	42 m3	pump

INWARD

Inward No 15534	Dt. 11/2/21
MRN No: 89137	Dt:
Received By	Sign:

Modi Properties Pvt. Ltd

MODI PROPERTIES PVT. LTD.
46086
27/2

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3221 VEHICLE No.: TS08 UE 5533

GROSS : 28390 Kgs. DATE: 11:02:2021 TIME: 11:24:13

TARE : 13900 Kgs. DATE: 11:02:2021 TIME: 11:59:08

NETT : 14490 Kgs.

100.00

Received Rs.

INWARD

Inward No: 5534	Dt: 11/2/21
MRN No: 89137	Dt:
Received By	Sign:

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

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/12065** Dated : **15-Mar-21**
Ref.: **669 dt. 1-Mar-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*1,58,663.99*	**₹ 1,87,224.00**
Input CGST	*14,279.76*	
Input SGST	*14,279.76*	
OIE-Rouned Off	*0.49*	

On Account of :

Being amount credited towards purchase of GI Fittings and CP Ballvalve against invoice no :-669 invoice date :-01.03.2021 vide po no:-75030 po date ;-22.02.2021 Scan Id No :-68565

Amount (in words) :

Indian Rupees One Lakh Eighty Seven Thousand Two Hundred Twenty Four Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68565

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75030	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube ind	PO/WO amount	187223
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	669	1/3/21	187224
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			187224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89521	☑ 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:	187224
Amount E – PO / WO value:	187223
Amount F – Difference (A – E): GST-18%	1

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]	[signature] 05 MAR 2021		[signature]		[signature]
Date	5.3.21	5/3					

APPROVED BY
6 MAR 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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

GSTIN: 36ADBPJ8881C1

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. **669**

Ref. No. **75030 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	**CP BALLVALVE 11/4"**	8481	18 %	**95 NO**	1,300.00	NO	35 %	**80,275.00**
2	**GI FITTINGS** *NIPPLE 11/4X2"*	7307	18 %	**35 NO**	20.00	NO		**700.00**
3	**GI FITTINGS** *NIPPLE 11/4X4"*	7307	18 %	**40 NO**	29.00	NO		**1,160.00**
4	**GI FITTINGS** *NIPPLE 11/4"X3"*	7307	18 %	**35 NO**	22.00	NO		**770.00**
5	**GI FITTINGS** *NIPPLE 11/4X6"*	7307	18 %	**40 NO**	44.00	NO		**1,760.00**
6	**GI FITTINGS** *NIPPLE 11/4X9"*	7307	18 %	**30 NO**	65.00	NO		**1,950.00**
7	**GI FITTINGS** *NIPPLE 11/4X12"*	7307	18 %	**40 NO**	87.00	NO		**3,480.00**
8	**GI FITTINGS** *ELBOW 11/4"*	7307	18 %	**30 NO**	120.90	NO	30 %	**2,538.90**
9	**GI FITTINGS** *UNION 11/4"*	7307	18 %	**100 NO**	255.80	NO	30 %	**17,906.00**
10	**CPVC MABT 11/4"**	3917	18 %	**100 NO**	594.68	NO	46 %	**32,112.72**
11	**CPVC FABT 11/4"**	3917	18 %	**15 NO**	605.62	NO	46 %	**4,905.52**
12	**CPVC 45 ELBOW 11/4**	3917	18 %	**50 NO**	99.95	NO	46 %	**2,698.65**
13	**CPVC ADHESIVE SOLVENT 237ML**	3506	18 %	**10 NO**	418.00	NO	46 %	**2,257.20**
14	**HOLFIT LIQUID SEALANT 500GMS** *HOLDTITE 1KG TIN*	3214	18 %	**10 NO**	250.00	NO		**2,500.00**
15	**PVC FITTINGS** *THREAD*	3917	18 %	**20 NO**	65.00	NO		**1,300.00**
16	**HACKSAW BLADE**	8202	18 %	**100 NO**	10.00	NO		**1,000.00**
17	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO	10 %	**1,350.00**
								1,58,663.99
	CGST							**14,279.76**
	SGST							**14,279.76**

INWARD
Inward No: 5749 Dt: 01/3/21
MRN No: 89521 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES SEC'BAD INWARD No. 75097 Dt. 4/3/21

continued ...

GANESH TUBE TRADERS SEC'BAD

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

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. **669**

Ref. No. **75030 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
	ROUND OFF							**0.49**
	Total			**850 NO**				**₹ 1,87,224.00**

INWARD
Inward No: 13719 Dt: 01/3/21
MRN No: 89521 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Two 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 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

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

(Tax Analysis)

Invoice No. **669**

Dated **1-Mar-2021**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	80,275.00	9%	7,224.75	9%	7,224.75	14,449.50
7307	30,264.90	9%	2,723.84	9%	2,723.84	5,447.68
3917	41,016.89	9%	3,691.52	9%	3,691.52	7,383.04
3506	2,257.20	9%	203.15	9%	203.15	406.30
3214	2,500.00	9%	225.00	9%	225.00	450.00
8202	1,000.00	9%	90.00	9%	90.00	180.00
3919	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,58,663.99**		**14,279.76**		**14,279.76**	**28,559.52**

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

INWARD	
Inward No: 5749	Dt: 01/3/21
MRN No: 8959	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

Purchase Order

 24-02-2021 2:25:56 PM

75030

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**	75030	177415
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	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	95.00	1,300.00	35.00	18.00	94,724.50
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	35.00	20.00	0.00	18.00	826.00
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	40.00	29.00	0.00	18.00	1,368.80
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 3"*	35.00	22.00	0.00	18.00	908.60
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	40.00	44.00	0.00	18.00	2,076.80
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 9"*	30.00	65.00	0.00	18.00	2,301.00
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 12"*	40.00	87.00	0.00	18.00	4,106.40
8	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	30.00	120.90	30.00	18.00	2,995.90
9	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	100.00	255.80	30.00	18.00	21,129.08
10	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	100.00	594.68	46.00	18.00	37,893.01
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15.00	605.62	46.00	18.00	5,788.52
12	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	99.95	46.00	18.00	3,184.41
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	46.00	18.00	2,663.50
14	7337 - Plumbing - other - Holetite - One - Kgs	10.00	250.00	0.00	18.00	2,950.00
15	7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
16	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
17	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	15.00	10.00	18.00	1,593.00
				Total Order Value . . .		**187,223.51**

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Purchase Order

 24-02-2021 2:25:56 PM Original / Office Copy / Purchase Div.Copy

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

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of Zoloto brand, Sl.no.2 to 7 -Tata make Sl.no.8,9 - HB brand Sl.no.10 to 13 -Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block bore and manjera water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***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.	177415
Material required before date:	24-02-2021	ID No.	64154

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball valve (Zoloto)	1¼"	95	No's		
2	GI Nipple	1¼"x2"	35	No's		
3	GI Nipple	1¼"x4"	40	No's		
4	GI Nipple	1¼"x3"	35	No's		
5	GI Nipple	1¼"x6"	40	No's		
6	GI Nipple	1¼"x9"	30	No's		
7	GI Nipple 75030	1¼"x1'	40	No's		
[illegible]	GI Elbow	1¼"	30	No's		
9	GI Union	1¼"	100	No's		
10	CPVC MABT	1¼"	100	No's		
11	CPVC FABT	1¼"	15	No's		
12	CPVC 45 Bend	1¼"	50	No's		
13	CPVC Solvent		10	No's		
14	Hole Tight		10	Box's		
15	Thread		20	Pkt's		
16	Coconut Oil		05	Ltr's		
17	SS Hacksaw blade -Double		02	Box's		
18	Teflon tape		100	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	

Note:

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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**	75030	177415
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	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	95.00	1,300.00	35.00	18.00	94,724.50
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	35.00	20.00	0.00	18.00	826.00
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4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 3"*	35.00	22.00	0.00	18.00	908.60
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6	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 9"*	30.00	65.00	0.00	18.00	2,301.00
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 12"*	40.00	87.00	0.00	18.00	4,106.40
8	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	30.00	120.90	30.00	18.00	2,995.90
9	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	100.00	255.80	30.00	18.00	21,129.08
10	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	100.00	594.68	46.00	18.00	37,893.01
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15.00	605.62	46.00	18.00	5,788.52
12	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	99.95	46.00	18.00	3,184.41
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	46.00	18.00	2,663.50
14	7337 - Plumbing - other - Holetite - One - Kgs	10.00	250.00	0.00	18.00	2,950.00
15	7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
16	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
17	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	15.00	10.00	18.00	1,593.00
				Total Order Value . . .		**187,223.51**

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

T. Bhaskar

Name : ________ Name : ________ Date : __/__/___

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

Purchase Voucher

No. : **PUR/12066**
Ref.: **16096 dt. 23-Feb-21**

Dated : **19-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
Sundry Purchases GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
Input SGST	*351.00*	

On Account of :

Being amount credited to SSLLP towards purchase of spacers against invoce no :-16096 invoice date :-23.02.2021 vide po no :-74617 po date :-09.02.2021 Req Id No :-63805 Scan Id no :-69173

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Po. Scan No:. 69173

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74617	PO / WO Date.	9/2/21
Supplier Name	S&LLP	PO/WO amount	7670.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16096	23/2/21	C1602.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4602.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13749	23/2/21	88784	☑ 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:	C1602.00
Amount E – PO / WO value:	7670.00
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	15/4/21
Remarks:	— Find Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		10/3/21			17/3/21		

APPROVED 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16096
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
	Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

MODI PROPERTIES ... SEC INWARD No. 74764 Date 24/2 Sign

for Summit Sales LLP

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.	13749
Modi Properties Private Limited,	DC Date.	23-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
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INWARD
Date: 45658
25/2

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5637	Dt: 23/2/21
MRN No: 88784	Dt:
Received By:	Sign: Nissan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT 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		
Modi Properties Private Limited,	Invoice No.	16096
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5637 Dt: 23/2/21
MRN No: 88784 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-02-2021 4:08:49 PM

74617
10.02.21 4:59:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	74617	177366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	6094 - Miscellaneous - Spacers - Other - nos Bal. 3000	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Part Bill received of Rs. 3,068/- B.no: 15982 and Bal. Bill of 15/2/21 Rs. 4,602/- to be received. 25/2/21.

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 C & B block Slab 10 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11;54
Supplier		Req.No.	177366
Material required before date:	11.02-2021	ID No.	63805

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for B& C slab10 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.02.2020	Sign. & Date	

APPROVED 09 FEB 2021 MINISH PARIKH

Note: