

Modi Properties Pvt Ltd Mayflower Platinum (20-21)M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12067

Ref.: 16253 dt. 3-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
OIE Printing & Stationery GST -18%	
Input CGST	1,900.00
Input SGST	171.00
	171.00
	₹ 2,242.00
On Account of : Being amount credited to SLLP towards purchase of ring binder against invoice no :-16253 invoice date :-03.03.2021 vide po no :-74983 po date :-74983 Req Id No :-64111 Scan Id No :-69176 Amount (in words) : Indian Rupees Two Thousand Two Hundred Forty Two Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 69176

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74983	PO / WO Date.	20/2/21
Supplier Name	SSL LP	PO/WO amount	8272.81-
Firm/Company	MPPL	Project	NFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16253	3/3/21	2,242.00
2	16148	25/2/21	6,080.80
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 8272.8

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13900	3/3/21	89621	☐ Yes ☐ No
2.	13801	25/02/21	89803	☐ 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: 8272.81-

Amount E - PO / WO value: 8272.81-

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 / WO	☐ 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	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21	10/3	11 MAR 2021		17/3/21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16253	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		74983	
				PO Date.		20-02-2021	
				Req ID		64111	
				Req Date		19-02-2021	
				Loc Req No		177403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		20	95.00	1,900.00	18	342.00
2							
3							
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15							
IGST		CGST	SGST	Total Taxable Amount		1,900.00	342.00
		171.00	171.00	Total Invoice Amount		2,242.00	
Rupees : Two Thousand Two Hundred Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16148			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021			
				PO No.		74983			
				PO Date.		20-02-2021			
				Req ID		64111			
				Rcq Date		19-02-2021			
				Loc Req No		177403			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3				20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos				20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	100	6.00	600.00	0	0.00
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,240.00	790.80
		395.40		395.40		Total Invoice Amount		6,030.80	
Rupees : Six Thousand Thirty and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

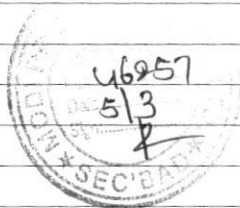
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13900
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74983
		PO Date.	20-02-2021
		Req ID	64111
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177403
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5766	Dt: 3/3/21
MKN No: 89621	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16253			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021			
				PO No.		74983			
				PO Date.		20-02-2021			
				Req ID		64111			
				Req Date		19-02-2021			
				Loc Req No		177403			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos				20	95.00	1,900.00	18	342.00
	A4								
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11									
12									
13									
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15									
IGST		CGST		SGST		Total Taxable Amount		1,900.00	342.00
		171.00		171.00		Total Invoice Amount		2,242.00	
Rupees : Two Thousand Two Hundred Fourty Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15766	Dr: 3/3/21
MRN No: 89625	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

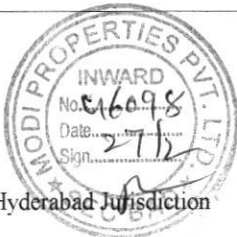
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13801
Modi Properties Private Limited.,		DC Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74983
		PO Date.	20-02-2021
		Req ID	64111
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177403
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2	7507 - Stationery - other - Box file - Big - nos		20
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16148		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021		
				PO No.		74983		
				PO Date.		20-02-2021		
				Req ID		64111		
				Rcq Date		19-02-2021		
				Loc Req No		177403		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3			20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos			20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes		2509	100	6.00	600.00	0	0.00
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,240.00		790.80
		395.40	395.40	Total Invoice Amount		6,030.80		
Rupees : Six Thousand Thirty and Paise Eighty Only.								

Rupees : Six Thousand Thirty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 10:42:26



74983

16.02.21 11:20:53

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74983	177403
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	20.00	95.00	0.00	18.00	2,242.00
2 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	195.00	0.00	18.00	4,602.00
3 7507 - Stationery - other - Box file - Big - nos	20.00	37.00	0.00	12.00	828.80
4 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					8,272.80

Rupees : Eight Thousand Two Hundred Seventy Two and Paise Eighty 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**Penalty 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 **Summit Sales LLP**Name : 

Name : _____

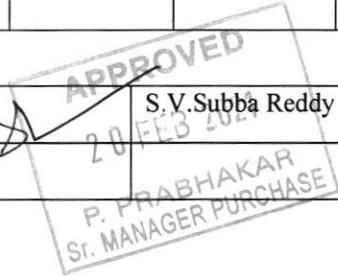
Date : __/__/__

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		14:01	
Supplier				Req.No.		177403	
Material required before date:			22-02-2021		ID No.		64111
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ring binding files	Big	20	No's			
2	Ring binding files	Small	20	No's			
3	Box files	Big	20	No's			
4	Chalk piece		100	Box's			
5	Re-Chargeable-Battery lights		02	No's			
6							
7							
8							
9							
10							
Remarks: for Site works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19.02.2021		Sign. & Date			

Note:



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

Purchase Voucher

No. : PUR/12068
Ref.: 16148 dt. 25-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
OIE- Printing & Stationery -Exempt	600.00
OIE -Printing & Stationery GST-12%	740.00
OIE Printing & Stationery GST -18%	3,900.00
Input CGST	395.40
Input SGST	395.40
OIE-Rounded Off	0.20
	₹ 6,031.00

On Account of :

Being amount credited to SSLLP towards purchase of Ring binder & Box Files against invoice no :
-16148 invoice date :-25.02.2021 vide po no :-74983 po date :-20.02.2021 Req Id No :-64111 Scan Id No :-69176

Amount (in words) :

Indian Rupees Six Thousand Thirty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 69176

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74983	PO / WO Date.	20/2/21
Supplier Name	SSL LP	PO/WO amount	8272.81-
Firm/Company	MPPL	Project	NFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16253	3/3/21	21242.00
2	16148	25/2/21	61080.80
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 8272.8

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13900	3/3/21	89621	☐ Yes ☐ No
2.	13801	25/02/21	89803	☐ 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: 8272.81-

Amount E - PO / WO value: 8272.81-

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 / WO ☒ 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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/3/21	11/3	11 MAR 2021		17/3/21		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16253	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		74983	
				PO Date.		20-02-2021	
				Req ID		64111	
				Req Date		19-02-2021	
				Loc Req No		177403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		20	95.00	1,900.00	18	342.00
	A4						
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,900.00		342.00	
Total Invoice Amount				2,242.00			
Rupees : Two Thousand Two Hundred Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 25-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	16148		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-02-2021		
				PO No.	74983		
				PO Date.	20-02-2021		
				Req ID	64111		
				Req Date	19-02-2021		
				Loc Req No	177403		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		5,240.00	790.80
		395.40	395.40	Total Invoice Amount		6,030.80	

Rupees : Six Thousand Thirty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

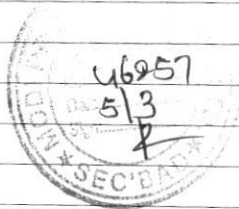
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13900
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74983
		PO Date.	20-02-2021
		Req ID	64111
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177403
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3766	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16253			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021			
				PO No.		74983			
				PO Date.		20-02-2021			
				Req ID		64111			
				Req Date		19-02-2021			
				Loc Req No		177403			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos				20	95.00	1,900.00	18	342.00
	A4								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						1,900.00		342.00	
Total Invoice Amount						2,242.00			
Rupees : Two Thousand Two Hundred Fourty Two Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15766	Dr: 3/3/21
MRN No: 89625	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

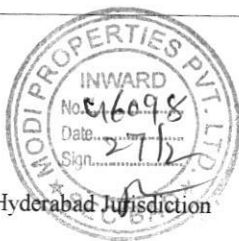
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13801
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-02-2021
		PO No.	74983
		PO Date.	20-02-2021
		Req ID	64111
		Req Date	19-02-2021
		Loc Req No	177403
	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2	7507 - Stationery - other - Box file - Big - nos		20
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16148	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		74983	
				PO Date.		20-02-2021	
				Req ID		64111	
				Req Date		19-02-2021	
				Loc Req No		177403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,240.00	790.80
		395.40	395.40	Total Invoice Amount		6,030.80	

Rupees : Six Thousand Thirty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 10:42:26



74983

16.02.21 11:20:53

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74983	177403
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	20.00	95.00	0.00	18.00	2,242.00
2 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	195.00	0.00	18.00	4,602.00
3 7507 - Stationery - other - Box file - Big - nos	20.00	37.00	0.00	12.00	828.80
4 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
Total Order Value . . .					8,272.80

Rupees : Eight Thousand Two Hundred Seventy Two and Paise Eighty 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**Penalty 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

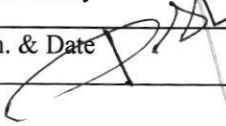
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		14:01	
Supplier				Req.No.		177403	
Material required before date:			22-02-2021		ID No.		64111
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ring binding files	Big	20	No's			
2	Ring binding files	Small	20	No's			
3	Box files	Big	20	No's			
4	Chalk piece		100	Box's			
5	Re-Chargeable-Battery lights		02	No's			
6							
7							
8							
9							
10							
Remarks: for Site works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19.02.2021		Sign. & Date			

Note:


APPROVED
 20 FEB 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12069

Ref.: 16208 dt. 1-Mar-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
OIE -Printing & Stationery GST-12%	210.00
OIE Printing & Stationery GST -18%	501.00
Input CGST	57.69
Input SGST	57.69
OIE-Rounded Off	(-)0.38
	₹ 826.00

On Account of :
Being amount credited to SSLLP towards purchase of Pens & Stapler against invoice no :-16208
invoice date :-01.03.2021 vide po no :-75222 po date :-25.02.2021 Scan Id No :-69161
Amount (in words) :
Indian Rupees Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Reg. Scan ID: 69161

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/21		Prepared by: PRABHAKAR																									
PO/WO no. 75222		PO / WO Date. 25/2/21																									
Supplier Name SLLP		PO/WO amount 826.38																									
Firm/Company MPPL		Project MPL																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	16208	1/3/21	826.38																								
2			/																								
3																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			826.38																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	13861	1/3/21	89532 ☒ 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:			826.38																								
Amount E – PO / WO value:			826.38																								
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. 15/3 ☒ No																									
Payment – due date		15/3																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td>Keshtam</td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td>12/3/21</td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:					Keshtam			Date					12/3/21		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:					Keshtam																						
Date					12/3/21																						

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/-

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

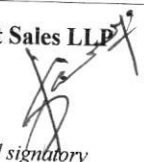
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details				Invoice No.	16208			
Modi Properties Private Limited,				Invoice Date.	01-03-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75222			
				PO Date.	25-02-2021			
				Req ID	64333			
				Req Date	24-02-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177426			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos blue-40 blk-20	9608	60	3.50	210.00	12	25.20	
2	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30	
3	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				57.69		57.69		
Total Taxable Amount				711.00		115.38		
Total Invoice Amount						826.38		
Rupees : Eight Hundred Twenty Six and Paise Thirty Eight Only.								



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

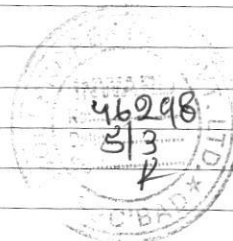
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2021

Customer Details		DC No.	13861
Modi Properties Private Limited.,		DC Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75222
		PO Date.	25-02-2021
		Req ID	64333
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177426
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7593 - Stationery - other - Stapler - other - nos	9608	5
3	7509 - Stationery - other - Calculator - NA - nos		2
4			
5			
6			
7			
8			
9			
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INWARD	
Inward No: 5746	Dt: 01/3/21
MRN No: 89532	Dt:
Received By:	Sign: <i>W3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 01-03-2021

Customer Details				Invoice No.		16208	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75222	
				PO Date.		25-02-2021	
				Req ID		64333	
				Req Date		24-02-2021	
				Loc Req No		177426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-40 blk-20	9608	60	3.50	210.00	12	25.20
2	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
3	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				57.69		57.69	
Total Taxable Amount				711.00		115.38	
Total Invoice Amount				826.38			

Rupees : Eight Hundred Twenty Six and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15746	Date: 01/3/21
MRN No: 89539	Date:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s), 1 of 1

25-02-2021 14:30:32



75222

3y

25.02.21 10:26:00

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75222	177426
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos blue-40 blk-20	60.00	3.50	0.00	12.00	235.20
2 7593 - Stationery - other - Stapler - other - nos	5.00	37.00	0.00	18.00	218.30
3 7509 - Stationery - other - Calculator - NA - nos	2.00	158.00	0.00	18.00	372.88
Total Order Value . . .					826.38

Rupees : Eight Hundred Twenty Six and Paise Thirty Eight 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

Penalty 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

Name : _____

Contact : _____

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.		177426	
Material required before date:		27.02.2021		ID No.		G4333	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue Pens	std	04	Boxes			
2	Black Pens	std	02	Boxes			
3	Small Staplers	std	05	No's			
4	Calculators	std	02	No's			
5							
6							
7							
8							
9							
10							
Remarks: Towards Office 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.

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayflower Platinum (20-21)M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/12070

Ref.: 173 dt. 2-Feb-21

Party's Name : SUP-Cemex Infra

SY. No 312 Rampally Village

Keesara Mdi, Medchal Dist

GSTIN/UIN : 36AANFC3197R1ZJ

Dated : 19-Mar-21

Purchase Voucher

Particulars	Amount
RMC GST 18%	78,643.94
Input CGST	7,077.95
Input SGST	7,077.95
OIE-Rounded Off	0.16
	₹ 92,800.00

On Account of :

eing amount credited to Cemex Infra towards purchase of M15 pump Ready Mix Concrete against
invoice no :-173 invoice date :-02.02.2021 Vide po no :-73272 po date :-24.12.2020 SCAN Id No :-69196
Amount (in words) :

Indian Rupees Ninety Two Thousand Eight Hundred Only

for SUP-Cemex Infra



Prepared by: shivanand

Approved by

Receiver's Signature

San 20:-69196

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/2021		Prepared by: HANISH.	
PO/WO no. 73272		PO / WO Date. 24/12/2020.	
Supplier Name CCMex Infra.		PO/WO amount 1,12,000/-	
Firm/Company MPL.		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	173	02/02/2021	92,800/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

92,800/-

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

Routing Report Enclosed.

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

92,800/-

Amount E - PO / WO value:

1,12,000/-

Amount F - Difference (A - E): GST-18%

19,200/-

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. _____ ☒ No

Payment - due date

20/03/2021

Remarks: Part quantity received, 6 cu/mtr (Less) Po to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:					Keerthana		
Date		15/3	15 MAR 2021		12/3/21		

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 Po/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/-

APPROVED BY
19 MAR 2021
MANAGER ACCOUNTS

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

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

Invoice No.

173

Delivery Note

Supplier's Ref.

4325 to 4332

Buyer's Order No.

73272 to 177238

Despatch Document No.

Despatched through

Terms of Delivery

Dated

2-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Dated

24-Dec-2020

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		29.00 cum	2,711.86	cum	78,643.94
	SGST			9 %		7,077.95
	CGST			9 %		7,077.95
	Round Off					0.16
Total			29.00 cum			Rs 92,800.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,643.94	9%	7,077.95	9%	7,077.95	14,155.90
Total	78,643.94		7,077.95		7,077.95	14,155.90

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Fifty Five and Ninety 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



CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	Voucher Ref.	Narration	Quantity	Rate	M15
30-Dec-2020	4325	5535	6.00 cum	3200.00/cum	19200.00
30-Dec-2020	4326	5511 sv	6.00 cum	3200.00/cum	19200.00
30-Dec-2020	4328	5533	6.00 cum	3200.00/cum	19200.00
30-Dec-2020	4331	5535	6.00 cum	3200.00/cum	19200.00
30-Dec-2020	4332	5541	5.00 cum	3200.00/cum	16000.00
			29.00 cum		92800.00

Purchase Order

Page(s) 1 Of 1

24-12-2020 2:39:18 PM

Original / C



73272

23.12.20 11:31:29

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
8367099999
9848210686

Doc No 73272 177238
Doc Date 24-12-2020
Quote No NIL
Quote Date 24-12-2020
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	35.00	3,200.00	0.00	0.00	112,000.00
Total Order Value . . .					112,000.00

Rupees : One Lakh(s) Twelve 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 Including GST in above prices

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 Towards northside water tank use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
24/12/2020

Name :

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-12-2020
Site & Phase :	May Flower Platinum	Time:	10:21
Supplier		Req.No.	177238
Material required before date:	25-12-2020	ID No.	62555

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	35	cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards northside water tanks use purpose

Prepared By	K. Sravani Reddy	Approved by	S. V. Subba Reddy
Sign. & Date	23-12-2020	Sign. & Date	

Note:

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	35cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	35cum
Slab no.:	Towards northside water tanks use purpose	PO Nos.	73272	C. Actual quantity poured:	29cum
Requisition nos.:	177238	Supplier:	Cemex infra	D. Difference (C-A):	-6cum
Sign of security	Miz AM	Sign of Admin	S. Satavani K	Sign of Project manager	5/3/2021
Date	05/03/2021	Date	5/3/21	Date	7/3/21

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.	MIRN No.
1.	30.12.2020	15:22	6cum	4325	14400	14330	70	15088	87054
2.	30.12.2020	15:32	6cum	4326	14400	13960	140	15089	87055
3.	30.12.2020	16:18	6cum	4328	14400	14370	30	15090	87056
4.	30.12.2020	17:30	6cum	4331	14400	14390	10	15091	87057
5.	30.12.2020	17:40	5cum	4332	12000	12180		15092	87058
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total			29cum		84000cum		250kgs		
Remarks:									



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 26284

VEHICLE No.:

T508 UE 5535



GROSS : 26530

Kgs.

DATE: 30:12:2020

15:48:46



TARE : 12200

Kgs.

IN BREAK DO: 12:20:10

16:25:43



NETT : 14330

Kgs.

IN BREAK DO: 12:20:10

16:25:43

Received Rs.

100.000000

Sign

Operator's Signature

Modi Properties Pvt. Ltd.

Our responsibility ceases once the Vehicle is weighed on the platform.

24 HOURS SERVICE

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. 4326

Date: 30/12/2020

To.

M/s

may flower Platinum = mallegur

Vehicle No :

AP 23 S. 5511

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-15	cimen 15.32	6m ³	12m ³	Dump

INWARD	
In ward No: 5089	Dr 30/12/20
MRN No: 8707	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/	



Receiver's Signature

Authorised Signature

Krafft



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

5511

X

AP 23

16:18:19

16:58:21

VEHICLE No.:

DATE: 30:12:2020 TIME:

DATE: 30:12:2020 TIME:

Kgs.

25130

Kgs.

11170

Kgs.

13960

GROSS

TARE

NET

SERIAL No. 26287

Operator's Signature

24 HOURS SERVICE

Rs. R.R.

Responsibility

Our responsibility



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

4328

D.C.No.

To.

M/s

may flower platinum = mallapur

Date:

20/12/2020

Vehicle No :

TS08VE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-15	times 16:18	6m3	18m3	pump

INWARD

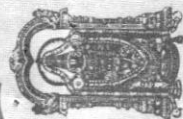
Inward No: 5096	Di: 30/12/20
MRN No: 81056	Ln.
Received By	Sign
	M/3am

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



Receiver's Signature

K. V. S.
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 26295

VEHICLE No.:

T508 UE 5533



GROSS

: 26960

Kgs.

.DATE:

TIME:

16:48:45



TARE

: 12590

Kgs.

.DATE:

TIME:

17:19:26



NETT

: 14370

Kgs.

.DATE:

TIME:

Received By

Signature

Received Rs.

100

Kgs.

.DATE:

TIME:

16:48:45

Operator's Signature

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



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

4331

D.C.No.

To.

M/s

Date : 30/12/2020

M/s

may flower platinum - malapw

Vehicle No :

TSGVSS35

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-15	Time 5:30	0.6m ³	2um ³	Pump

INWARD	
Inward No: 5091	Dr. 30/12/20
MRN No: 85052	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82	



Receiver's Signature

Sy. No. 82

Sign

Dr.| | |
| --- | --- |
| INWARD | |
| 5091 | |
| Dr. 30/12/20 | |
| MRN No: 85052 | |
| Dr. | |
| Received By | |
| Sign | |
| Modi Properties Pvt. Ltd | |
| Sy. No. 82 | |

Authorised Signature

30/12/2020



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 307

VEHICLE No.: TSOB UE 5535



GROSS 26550



TARE 12160



NETT 14390

Kgs.

Kgs.

Kgs.

DATE: 12:2020

DATE: 12:2020

TIME: 17:57:04

TIME: 18:32:03

Received Rs.

100.00

received By

Sign

Nizam

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle is on platform.

24 HOURS SERVICE



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.

4332

To.

M/s

may flower polinum

- mallapur

Date : 30/12/2020

Vehicle No :

TS080655U1

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m-15	Time: 5:00			
			5m ³	3m ³	Pump
INWARD Inward No. 15092 MRN No. S-1058 Received By IN 30/12/20 IN. Sign Modi Properties Pvt. Ltd 46445 Date 11/3 Sign 46445 Receiver's Signature Authorised Signature					

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660889



WEIGH BRIDGE

Hyderabad-500 076.

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

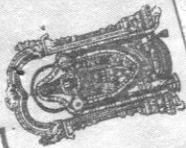
55411

UE

TS08

18:11:47

18:54:54



VEHICLE No.:

30112:2020

TIME:

26510

SERIAL No.:

23520



GROSS

11340



TARE

12180



NETT

-Kgs.

Kgs.

Kgs.

DATE: 12/12/2020

TIME: 18:54:54

DATE: 12/12/2020

TIME: 18:54:54

DATE: 12/12/2020

TIME: 18:54:54

DATE: 12/12/2020

TIME: 18:54:54

DATE: 12/12/2020

TIME: 18:54:54

Modi Properties

Sy.No.82j

24 HOURS

Received Rs.

The vehicle leaves the platform.

Our responsibility ceases once the

Operate