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/12067** Dated : **19-Mar-21**
Ref.: **16253 dt. 3-Feb-21**

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

Particulars		Amount
OIE Printing & Stationery GST -18%	*1,900.00*	**₹ 2,242.00**
Input CGST	*171.00*	
Input SGST	*171.00*	

On Account of :

Being amount credited to SSLLP 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

Scan ID : 69176

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74983	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	8272.8/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16253	3/3/21	2,242.00
2	16148	25/2/21	6,030.80
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	89303	☐ 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:	8272.8/-
Amount E – PO / WO value:	8272.8/-
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:			11 MAR 2021		Reetharn		
Date	10/3/21	11/3			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/-

TAX INVOICE .

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16253
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	PO No.	74983
	PO Date.	20-02-2021
	Req ID	64111
GSTIN : 36AABCM4761E1ZM	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							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD No. 75065
Date: 4/3/21

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16148
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		20	195.00	3,900.00	18	702.00
	A3						
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							
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IGST	CGST	SGST				
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

PROPERTIES INWARD 74837 1/3 SECUNDERABAD

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.	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			
3			
4			
5			
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46257
5/3

SEC'BAD

INWARD

Inward No: 15766	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: Nisam

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16253
Modi Properties Private Limited,.	Invoice 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	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							
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11							
12							
13							
14							
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.

INWARD	
Inward No: 5766	Dt: 3/3/21
MRN No: 89625	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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.	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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MODI PROPERTIES PVT. LTD.
INWARD
No. 16098
Date 27/2
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1569 Dt: 25/2/21
MRN No: 89303 Dt:
Received By: Sign: Ajbam
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16148
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74983
	PO Date.	20-02-2021
	Req ID	64111
GSTIN : 36AABCM4761E1ZM	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	195.00	3,900.00	18	702.00
	A3						
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							
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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.

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	74983	177403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	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
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 ***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.	G4111

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 74983		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	

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/12068** Dated : **19-Mar-21**
Ref.: **16148 dt. 25-Feb-21**

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

Particulars		Amount
OIE- Printing & Stationery -Exempt	*600.00*	**₹ 6,031.00**
OIE -Printing & Stationery GST-12%	*740.00*	
OIE Printing & Stationery GST -18%	*3,900.00*	
Input CGST	*395.40*	
Input SGST	*395.40*	
OIE-Rouned Off	*0.20*	

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

Scan ID ; 69176

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74983	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	8272.8/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16253	3/3/21	2,242.00
2	16148	25/2/21	6,030.80
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:	8272.8/-
Amount E – PO / WO value:	8272.8/-
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:	[signature]	[signature]	[signature] 11 MAR 2021		Reetharm		
Date	10/3/21	11/3			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/-

TAX INVOICE

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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	16253
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							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 75065 Date 4/3/21 Sign

Authorised signatory

TAX INVOICE

ORIGINAL 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	Invoice No.	16148
Modi Properties Private Limited,.	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		20	195.00	3,900.00	18	702.00
	A3						
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							
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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

PROPERTIES ... SECUNDERABAD

74837

1/3

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.	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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MODI ... SEC'BAD
46257
5/3

INWARD
Inward No: 15766 Dt: 3/3/21
MRN No: 89621 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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.	16253
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-03-2021
	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	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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15							

IGST	CGST	SGST				
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: 5766 Dt: 3/3/21

MRN No: 89625 Dt:

Received By: Sign: Nijam

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

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.	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
GSTIN : 36AABCM4761E1ZM	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			
15			
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MODI PROPERTIES PVT. LTD.
INWARD
No. C16098
Date 27/2
Sign

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 15694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: Anjum
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16148
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74983
	PO Date.	20-02-2021
	Req ID	64111
GSTIN : 36AABCM4761E1ZM	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.

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 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	**Doc No**	74983	177403
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	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
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

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.	G4111

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 74963		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 Mayfower 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*	**₹ 826.00**
OIE Printing & Stationery GST -18%	*501.00*	
Input CGST	*57.69*	
Input SGST	*57.69*	
OIE-Rouned Off	*(-)0.38*	

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

Regi: 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	SSLLP	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 be~~low)
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	10 MAR 2021		Keerthana	[signature]	
Date		10/3			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/-

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.	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
GSTIN : 36AABCM4761E1ZM	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	9608	60	3.50	210.00	12	25.20
	blue-40 blk-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							
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6							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	711.00		115.38
	57.69	57.69	Total Invoice Amount	826.38		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15015 Date: 2/3/21 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	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			
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INWARD
Inward No: 5746 Dt: 01/3/21
MRN No: 89532 Dt:
Received By: Sign: Nizam
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**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16208
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	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	9608	60	3.50	210.00	12	25.20
	blue-40 blk-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			
			Total Taxable Amount	711.00	115.38
	57.69	57.69	Total Invoice Amount	826.38	

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

INWARD
Inward No 5746 Dt: 01/3/21
MRN No: 89539 Dt:
Received By: Sign: Nijbam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-02-2021 14:30:32

75222
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	**Doc No**	75222	177426
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**	25-02-2021	
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	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
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

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.	64333

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 75222	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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/12070** Dated : **19-Mar-21**
Ref.: **173 dt. 2-Feb-21**

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

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

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

Scan 20:-69196

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	Mianish.
PO/WO no.	73272	PO / WO Date.	24/12/2020.
Supplier Name	Cemex Sufra.	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.		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:	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 / W?O	☑ 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 Recieved, 6 cu/Mtr (Less) Po to be closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	[signature]	[signature]
Date		15/3	15 MAR 2021		17/3/21		APPROVED BY 19 MAR 2021 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/-

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. **173**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4325 to 4332**	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. **73272 to 177238**	Dated **24-Dec-2020**
	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**		**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

7401 2
4\2

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

CEMEX INFRA	**Doc No**	73272	177238
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	24-12-2020	
	Quote No	NIL	
8367099999	**Quote Date**	24-12-2020	
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*	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
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 Towards northside water tank use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/12/2020

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ______

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	PO 73272					
7						
8						
9						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 BY
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	Nizam	**Sign of Admin**	Sravani · K	**Sign of Project manager**	5/3/2021
Date	05/03/2021	**Date**	5/3/21	**Date**	

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.	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.: TS08 UE 5535

GROSS : 26530 Kgs. DATE: 30:12:2020 TIME: 15:48:46

TARE : 12200 Kgs. DATE: 30:12:2020 TIME: 16:25:43

NETT : 14330 Kgs.

Received Rs. 100.00

INWARD
Gwd No 13088 Dt 30/12/20
GRN No: 87054 Dt:
Received By Sign
Nigam
Modi Properties Pvt. Ltd
Sy. No. 82/

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848650888
Madhu (Hyd) Computer 9246536148

(7)

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 = mallepur

Vehicle No : AP 23 S. 5511

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-15	Timer 15:32	6m3	12m3	Dump

INWARD
Inward No 5089 | Dt 30/12/20
MRN No: 87055 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 46442
Date 1/1/3

Receiver's Signature

Kraf
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:26287

VEHICLE No.: AP23 X 5511

GROSS	:25130	Kgs.	DATE:30:12:2020	TIME: 16:18:19
TARE	:11170	Kgs.	DATE:30:12:2020	TIME: 16:58:21
NETT	:13960	Kgs.		

Received Rs. 100.00

Received By

MRN No: 8100

Dt. 30/12/20

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

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. 4328

Date : 30/12/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5533

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

INWARD
Inward No: 5090 Dt: 30/12/20
MRN No: 87056 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4643
Date 1/1/3
Sign.

Receiver's Signature

Kvaf
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 26295 VEHICLE No.: TS08 UE 5533

GROSS : 26960 Kgs. DATE: 30:12:2020 TIME: 16:48:45

TARE : 12590 Kgs. DATE: 30:12:2020 TIME: 17:19:26

NETT : 14370 Kgs.

Received Rs. 100.00

Modi Properties Pvt. Ltd
Sy.No.82/:
...ceived By
15090
87026
Dt. 30/12/20
Sign
Nizam

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. 4331

Date : 30/12/2020

To.
M/s May Flower platinum - mallapur

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-15	Time 5:30	06 m³	24 m³	Pump

INWARD
Inward No 5091 Dt 30/12/20
MRN No: 87057 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46444
Date
Sign. 11/3

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.: 26307 VEHICLE No.: TS08 UE 5535

GROSS 26550 Kgs. DATE: 30:12:2020 TIME: 17:57:04

TARE 12160 Kgs. DATE: 30:12:2020 TIME: 18:32:03

NETT 14390 Kgs.

Received Rs. 100.00

DAWAKO
4509L Dt 30/12/20
87051 Dt.
Received By Sign:
Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves 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. 4332

Date : 30/12/2020

To.
M/s may Flower platinum - Mallapur

Vehicle No : TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m-15	Time: 5:40	5m3	8m3	Pump

INWARD
Inward No 15092 Dt 30/12/20
MRN No: 87058 Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46445
Date 11/3
Sign.

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.: 26310 VEHICLE No.: TS08 UE 5541

GROSS 23520 Kgs. DATE: 30:12:2020 TIME: 18:11:47

TARE 11340 Kgs. DATE: 30:12:2020 TIME: 18:54:54

NETT 12180 Kgs.

100.00

Received Rs.

Date 30/12/20
Lr.
50 Q
87058
Sign
...ed By

Modi Properties Pvt. Ltd
Sy.No.82/

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

Operato

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888