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/12073**
Ref.: **16311 dt. 5-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
Doors, Door Franes & Hardware GST 18%	*1,15,380.00*	**₹ 1,36,148.00**
Input CGST	*10,384.20*	
Input SGST	*10,384.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards p[urchase of Panel Doors against invoice no :-16311 invoice date :-05.03.2021 vide po no :-74751 po date :-12.02.2021 Req Id No :-63891 Scan Id No :-69368

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand One Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 69368

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	HINISH.
PO/WO no.	74751.	PO / WO Date.	12/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,36,148/-
Firm/Company	Modi properties Pvt ltd.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16311	05/03/2021	1,36,148/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,148/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13958.	05/03/2021	89757.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,148/-
Amount E – PO / WO value:	1,36,148/-
Amount F – Difference (A – E): GST-18%	– NIL –

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 16 MAR 2021		[signature]		APPROVED BY [signature] 19 MAR 2021 PRAKASH Manager Accounts
Date		16/3					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Poe/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/-

3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	115,380.00		20,768.40
	10,384.20	10,384.20	Total Invoice Amount	136,148.40		

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

INWARD
No: 75310
Date: 10/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16311
Modi Properties Private Limited,.	Invoice Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74751
	PO Date.	12-02-2021
	Req ID	63891
GSTIN : 36AABCM4761E1ZM	Req Date	12-02-2021
	Loc Req No	177376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20	2660.00	53,200.00	18	9,576.00
	38"x80"						

Purchase Order

74751
10 02.21 5:02:05

 12-Feb-21 3:25:45 PM

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**	74751	177376
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	20.00	2,660.00	0.00	18.00	62,776.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	60.00	218.00	0.00	18.00	15,434.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**136,148.40**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 801-808,B 801,805,A901-908,B 901,905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177376	Req. Date	12-02-2021
Material required before	15-02-2021	ID no.	63891
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905		
Type I 1500 Sft 3BHK Order Value:	12 Flats		
Type III 1800 Sft 3BHK Order Value:	8 Flats		

APPROVED
12 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7475

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

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.	13958
Modi Properties Private Limited,.	DC Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74751
	PO Date.	12-02-2021
	Req ID	63891
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177376

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	20
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46334
Date: 8/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5827 Dt: 5/3/21
MRN No: 89757 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No./82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16311
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-03-2021
	PO No.	74751
	PO Date.	12-02-2021
	Req ID	63891
	Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	20	2660.00	53,200.00	18	9,576.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	20	2350.00	47,000.00	18	8,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	115,380.00	20,768.40
	10,384.20	10,384.20	Total Invoice Amount	136,148.40	

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

INWARD	
Inward No: 5827	Dt: 5/3/21
MRN No: 89757	Dt:
Received By:	Sign: Vijay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1613 0966 9755**
E-Way Bill Date:	**05/03/2021 04:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/03/2021 04:24 PM [16Kms]**
Valid Until:	**06/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**Hyderabad,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**Nacharam Hyderabad,TELANGANA-500076**
Document No.	**16311**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 136148.4**
HSN Code	**4418 - CARPENTRY(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 16311 & 05/03/2021	Hyderabad	05/03/2021 04:24 PM	36ACQFS2044C1Z7	-	-

161309669755

INWARD
Inward No 13827 Dt 5/3/21
MRN No: Dt:
Received By: Sign: Vijay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Powered By National Informatics Centre

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/12074** Dated : **19-Mar-21**
Ref.: **910 dt. 1-Mar-21**

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

Particulars		Amount
Tools GST 18%	*700.00*	**₹ 826.00**
Input CGST	*63.00*	
Input SGST	*63.00*	

On Account of :

Being amount credited towards purchase of 6' Bracket against invoice no :-910 invoice date :-01.03.2021 vide po no:-75294 po date :-01.03.2021 Scan Id No :-68889

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for SUP-Sree Sunil Enterprises

Prepared by: shivanand Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68889

Date:	10/3/21	Prepared by:	NEHA
PO/WO no	75294	PO / WO Date.	1/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	17,883/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	910	1/3/21	826/-
2	909	1/3/21	17,057/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~826/-~~ 17,883/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
			89516	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,883/-
Amount E – PO / WO value:	17,883/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21
Remarks:	

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

APPROVED BY 10 MAR 2021 JAYAPRAKASH 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 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. 5,000/- 7. MD to approve all bills above 1,00,000/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

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

No. 910
Date 1/3/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75294 - 177423 Date ______

Party's GST No. 36AABCM761E1ZM Phone 9515546784

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

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	6" Bracket →	20 pcs	35/-	700	0

MODI PROPERTIES SECBAD
75294
4/3/21
910

INWARD
Inward No: 15757 Dt: 01/3/21
MRN No: 89516 Dt:
Received By: Sign: 2/1/3/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TOTAL	700	0
P & F		
SGST @ 9%	63	0
CGST @ 9%	63	0
IGST @ 18%		
GRAND TOTAL	826	0

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

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

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

Authorised Signatory

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

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

No. 909
Date 1/3/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75294 - 177423 Date 1/3/21

Party's GST No. 36AABCM4761E1ZM Phone 9515546784

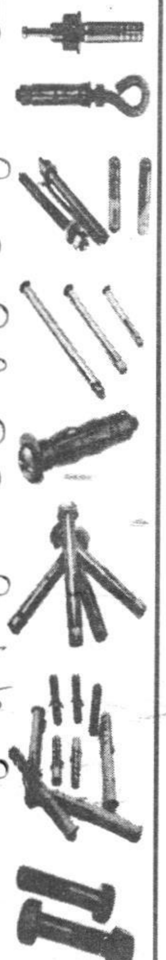
TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	18" Bracket	20 pcs	65/-	1300	0
"	12" Bracket	60 pcs	45/-	2700	0
"	9" Bracket	40 pcs	40/-	1600	0
7318	4" U/Bolt/N/W	100 pcs	15/-	1500	0
	3" U/Bolt/N/W	80 pcs	13/50	1080	0
"	1¼ U/Bolt/N/W	30 pcs	8/50	255	0
	8mm Anchor Bolt	500 pcs	4/50	2250	0
"	4" Universal clamps	60 pcs	12/-	720	0
"	3" Universal clamps	35 pcs	10/-	350	0
	1" U/Bolt/N/W	100 pcs	8/-	800	0
"	3/4 " Nut/washer	100 pcs	7/50	750	0
	1/2 " N/W	100 pcs	7/-	700	0
	1½ " Nut/washer	50 pcs	9/-	450	0
			TOTAL	14455	0
			P & F		
			SGST @ 9%	1300	95
			CGST @ 9%	1300	95
			IGST @ 18%		
			GRAND TOTAL	17057	0

INWARD 01/3/21
Inward No. 5756
MRN No. 8952
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/

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

MODI PROPERTIES
75294 4/3/21



GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

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

Authorised Signatory

Purchase Order

 01-03-2021 10:12:12 AM

Or 75294

25.02.21 10:26:01

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

Supplier Details			
Sree Sunil Enterprises 5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003 **GSTIN** 36AAKPY9012E1ZG 9550555703	**Doc No**	75294	177423
	Doc Date	01-03-2021	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *18"*	20.00	65.00	0.00	18.00	1,534.00
2	9598 - Tools - Bracket - NA - Nos *12"*	60.00	45.00	0.00	18.00	3,186.00
3	9598 - Tools - Bracket - NA - Nos *9"*	40.00	40.00	0.00	18.00	1,888.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Bolt type*	100.00	15.00	0.00	18.00	1,770.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" bolt type*	80.00	13.50	0.00	18.00	1,274.40
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.50	0.00	18.00	300.90
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2" Bolt type*	500.00	4.50	0.00	18.00	2,655.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	60.00	12.00	0.00	18.00	849.60
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	35.00	10.00	0.00	18.00	413.00
10	9598 - Tools - Bracket - NA - Nos *6"*	20.00	35.00	0.00	18.00	826.00
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" bolt type*	100.00	8.00	0.00	18.00	944.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4" bolt type*	100.00	7.50	0.00	18.00	885.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" bolt type*	100.00	7.00	0.00	18.00	826.00
14	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2" Bolt type*	50.00	9.00	0.00	18.00	531.00
				Total Order Value . . .		**17,882.90**

Rupees : Seventeen Thousand Eight Hundred Eighty Two and Paise Ninty Only.

Terms and Conditions :-

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

 01-03-2021 10:12:12 AM Original / Office Copy / Purchase Div.Copy

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 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 forA 2 flat external line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177423
Material required before date:	27-02-2021	ID No.	64311

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos	65	Elec. others
2	Base Channel Clamp	12"	60	nos	47	" "
3	Base Channel Clamp	6"	20	nos	35	" "
3	Base Channel Clamp	9"	40	nos	40	" "
5	"U" bolt	1 1/2"	50	nos	9	Carp. Hard
6	"U" bolt	4"	100	nos	15	"
7	"U" bolt 75294	75 mm	80	nos	13/50.	"
8	"U" bolt	1 1/4"	30	nos	8/50	"
9	"U" bolt	1"	100	nos	8	"
[illegible]	"U" bolt	3/4"	100	nos	7/50	"
11	"U" bolt	1/2"	100	nos	7	"
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	4/50.	Carpentry Hard
13	Universal Clamp Patti	4"	60	nos	12	Misc
14	Universal Clamp Patti	3"	35	nos	10	Misc
15						

Remarks: Towards A-2 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-02-2021	Sign. & Date	

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

APPROVED
01 MAR 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/12075**
Ref.: **909 dt. 1-Mar-21**

Dated : **19-Mar-21**

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

Particulars		Amount
Tools GST 18%	*14,455.00*	**₹ 17,057.00**
Input CGST	*1,300.95*	
Input SGST	*1,300.95*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount credited towards purchase of U Bolt & Bracket against invoice no ;-909 invoice date : -01.03.2021 vide po no :-75294 po date :-01.03.2021 Sca n Id No :-68889

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

for SUP-Sree Sunil Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 68889

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75294	PO / WO Date.	1/3/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	17,883/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	910	1/3/21	826/-
2	909	1/3/21	17,057/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): ~~826/-~~ 17,883/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
			89516	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,883/—
Amount E – PO / WO value:	17,883/—
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		[signature]		[signature]
Date	10/3/21	10/3					10 MAR 2021

APPROVED BY JAYAPRAKASH 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 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. ,000/- 7. MD to approve all bills above 1,00,000/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

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

No. 910
Date 1/3/21

M/s. Modi properties pvt ltd
Sec-bad

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

Date ______ PO 75294 - 177423 Date ______

Party's GST No. 36AABCM761E1ZM Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
4216	6" Bracket →	20 pcs	35/-	700	0
			TOTAL	700	0
			P & F		
			SGST @ 9%	63	0
			CGST @ 9%	63	0
			IGST @ 18%		
			GRAND TOTAL	826	0

MODI PROPERTIES ... INWARD ... SEC-BAD
75294
4/3/21
910

INWARD

Inward No: 5757	Dt: 1/3/21
MRN No: 89516	Dt:
Received By:	Sign: Nizam

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

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 91102004759636, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

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

Authorised Signatory

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

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

No. 909
Date 1/3/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75294 - 177423 Date 1/3/21

Party's GST No. 36AABCM4761E1ZM Phone 9515546784

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

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	18" Bracket →	20 pcs	65/-	1300	0
"	12" Bracket →	60 pcs	45/-	2700	0
"	9" Bracket →	40 pcs	40/-	1600	0
7318	4" U/Bolt/N/W →	100 pcs	15/-	1500	0
	3" U/Bolt/N/W →	80 pcs	13/50	1080	0
"	1¼ U/Bolt/N/W →	30 pcs	8/50	255	0
	8mm Anchor Bolt →	500 pcs	4/50	2250	0
"	4" Universal clamps →	60 pcs	12/-	720	0
"	3" Universal clamps →	35 pcs	10/-	350	0
	1" U/Bolt/N/W →	100 pcs	8/-	800	0
"	3/4 " Nut/washer →	100 pcs	7/50	750	0
	1/2 " N/W →	100 pcs	7/-	700	0
	1½ " Nut/washer	50 pcs	9/-	450	0
			TOTAL	14455	0
			P & F		
			SGST @ 9%	1300	95
			CGST @ 9%	1300	95
			IGST @ 18%		
			GRAND TOTAL	17057	0

INWARD 01/3/21
Inward No. 15756 Dt.
MRN No. 8952
Received By: Sign: Nisar
MODI PROPERTIES PVT. LTD. Sy.No. 62/7

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

MODI PROPERTIES
7509
4/3/21

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

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

Authorised Signatory

Purchase Order

 01-03-2021 10:12:12 AM Or 75294

25.02.21 10:26:01

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

Supplier Details			
Sree Sunil Enterprises 5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003 **GSTIN** 36AAKPY9012E1ZG 9550555703	**Doc No**	75294	177423
	Doc Date	01-03-2021	
	Quote No	Nil	
	Quote Date	08-12-2020	
	SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *18"*	20.00	65.00	0.00	18.00	1,534.00
2	9598 - Tools - Bracket - NA - Nos *12"*	60.00	45.00	0.00	18.00	3,186.00
3	9598 - Tools - Bracket - NA - Nos *9"*	40.00	40.00	0.00	18.00	1,888.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Bolt type*	100.00	15.00	0.00	18.00	1,770.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" bolt type*	80.00	13.50	0.00	18.00	1,274.40
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.50	0.00	18.00	300.90
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2" Bolt type*	500.00	4.50	0.00	18.00	2,655.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	60.00	12.00	0.00	18.00	849.60
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	35.00	10.00	0.00	18.00	413.00
10	9598 - Tools - Bracket - NA - Nos *6"*	20.00	35.00	0.00	18.00	826.00
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" bolt type*	100.00	8.00	0.00	18.00	944.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4" bolt type*	100.00	7.50	0.00	18.00	885.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" bolt type*	100.00	7.00	0.00	18.00	826.00
14	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2" Bolt type*	50.00	9.00	0.00	18.00	531.00
				Total Order Value . . .		**17,882.90**

Rupees : Seventeen Thousand Eight Hundred Eighty Two and Paise Ninty Only.

Terms and Conditions :-

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________________

Date : __/__/____

Purchase Order

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 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 forA 2 flat external line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177423
Material required before date:	27-02-2021	ID No.	64311

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos	65	Elec. others
2	Base Channel Clamp	12"	60	nos	45	"
3	Base Channel Clamp	6"	20	nos	35	"
3	Base Channel Clamp	9"	40	nos	40	"
5	"U" bolt	1 1/2"	50	nos	9	Carp. Hard
6	"U" bolt	4"	100	nos	15	"
7	"U" bolt 75294	75 mm	80	nos	13/50.	"
8	"U" bolt	1 1/4"	30	nos	8/50	"
9	"U" bolt	1"	100	nos	8	"
[illegible]	"U" bolt	3/4"	100	nos	7/50.	"
11	"U" bolt	1/2"	100	nos	7	"
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	4/50.	Carpentry Hard
13	Universal Clamp Patti	4"	60	nos	12	Misc
14	Universal Clamp Patti	3"	35	nos	10	Misc
15						

Remarks: Towards A-2 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23-02-2021	Sign. & Date	

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

APPROVED
01 MAR 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/12076**
Ref.: **687 dt. 26-Feb-21**

Dated : **19-Mar-21**

Party's Name: **SUP-Sri Rama Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*26,100.00*	**₹ 27,405.00**
Input CGST	*652.50*	
Input SGST	*652.50*	

On Account of :

Being amount credited towards purchase of cement soild blocks against invoice no :- 687 invoice date :-26.02.2021 vide po no :-73618 po date :-07.01.2021 Scan Id No :-68891

Amount (in words) :

Indian Rupees Twenty Seven Thousand Four Hundred Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 68891

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	73618	PO / WO Date.	07/01/2021
Supplier Name	Sri Rama flyash bricks	PO/WO amount	42,630/-
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	687	26/2/21	27,405/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,405/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	248	16/01/21		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,405/-
Amount E – PO / WO value:	42,630/-
Amount F – Difference (A – E): GST-18%	15,225/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	15/3/21
Remarks:	

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

APPROVED BY ... PRAKASH ... Manager Accounts 9 MAR 2021

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

24

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 687

Date : 28-02-2021

M/s. Modi properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 73618 - 182502 Date : 07-01-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 solid Blocks DC NO'S - 2086, 2452	200x200x400 200x150x400 200x100x400	900	29	26100	00
			S. TOTAL		26100	00
			CGST	2.5%	652	50
			SGST	2.5%	652	50
			G.TOTAL		27405	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7492
Date: 2/3/21
Sign: [illegible]

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

07-01-2021 14:52:27

73618

09.01.21 11:04:30

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	73618	182502
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	07-01-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	29.00	0.00	5.00	42,630.00
					Total Order Value . . .	**42,630.00**

Rupees : Fourty Two Thousand Six Hundred Thirty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 687 - 26/2/21 - 27,405/-
Bal amt - 15,225/-
Neha
10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/01/2021
Contact

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name :

Date : __/__/____

equisition Form - Cement Blocks

Company	MPPL	Site & Phase	Head Office
Req. no.		Req. Date	07.01.2021
Material required before	08.01.2021	ID no.	182502 — 62869
Prepared by:	Vijay Raj	Approved by (sign):	Subba Reddy
Flat / Block no:	HO - West side Septic tank brickwork purpose		

S No.	Falt / villa type	Units 73618	No. of flats / villas	Requirement per flat / villa - 8" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 8" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type E - 3BHK - 1,200 sft	Nos	-	-	-	-	-
2	Type G - 3BHK - 1,200 sft	Nos	-	-	-	-	-
3	Type F - 2BHK - 1130 Sft	Nos	-			-	-
4	Type D (a) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
5	Type D (b) - 3BHK - 1625 Sft	Nos	-	-	-	-	-
6	CA Works	Nos	1.0	1,400.0	-	1,400.0	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT


TS08U
IND
E9402

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No: 73618 - 182502

No. 2451 Date : 16/01/21

M/s modi properties pvt ltd

Name : modi properties pvt ltd

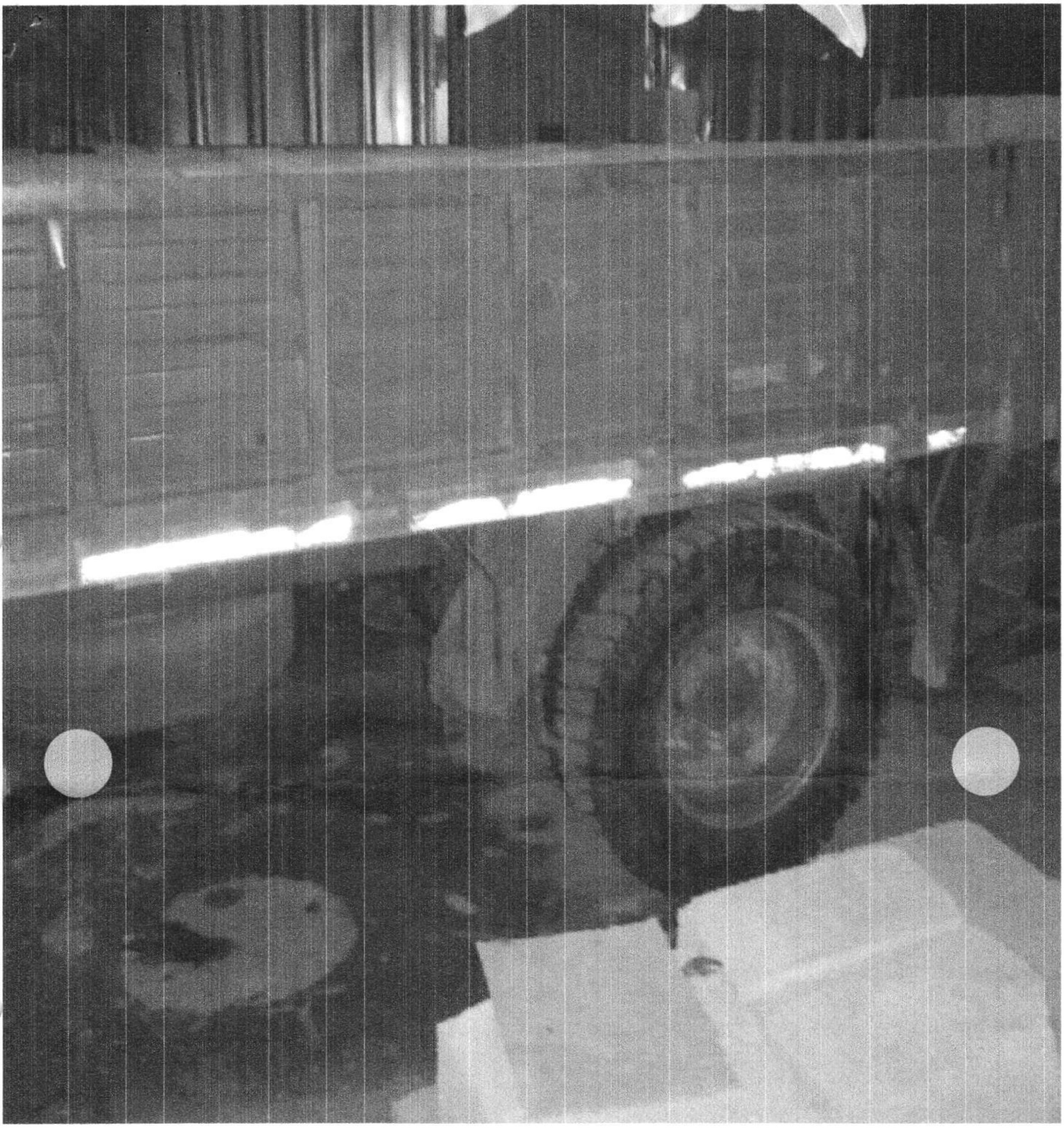
Vehicle No. TS08 UE 9402 Time 12:25, 4:5, 23:10

Material : 6x8x16 Solid Bricks Qty. 450

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 44580
Date: 2/1
Sign:

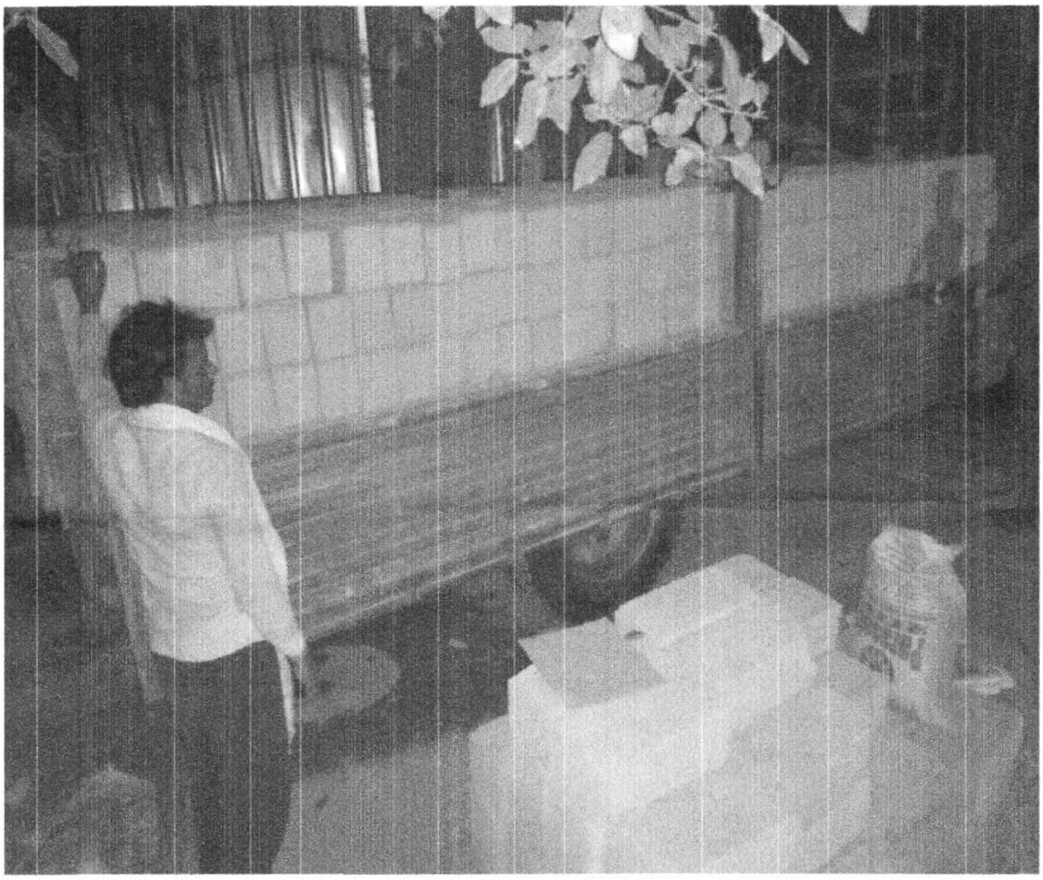
INWARD	
Inward No: 716	Dt: 18/01/21
MRN No:	Dt:
Received By: Samaiah	Sign:
MODI Authori	

Driver's Signature



+91 95507 21988

today at 11:10 am



7 of 9

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO- 73618 - 182502

No. 2086 Date : 09-01-2021

M/s Modi properties pvt Ltd

Name : Modi properties pvt Ltd

Vehicle No. AP29TA5122 Time 2.05 Night

Material : 6x8x16 solid Bricks Qty. 450

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44644
Date: 15/1
Sign:

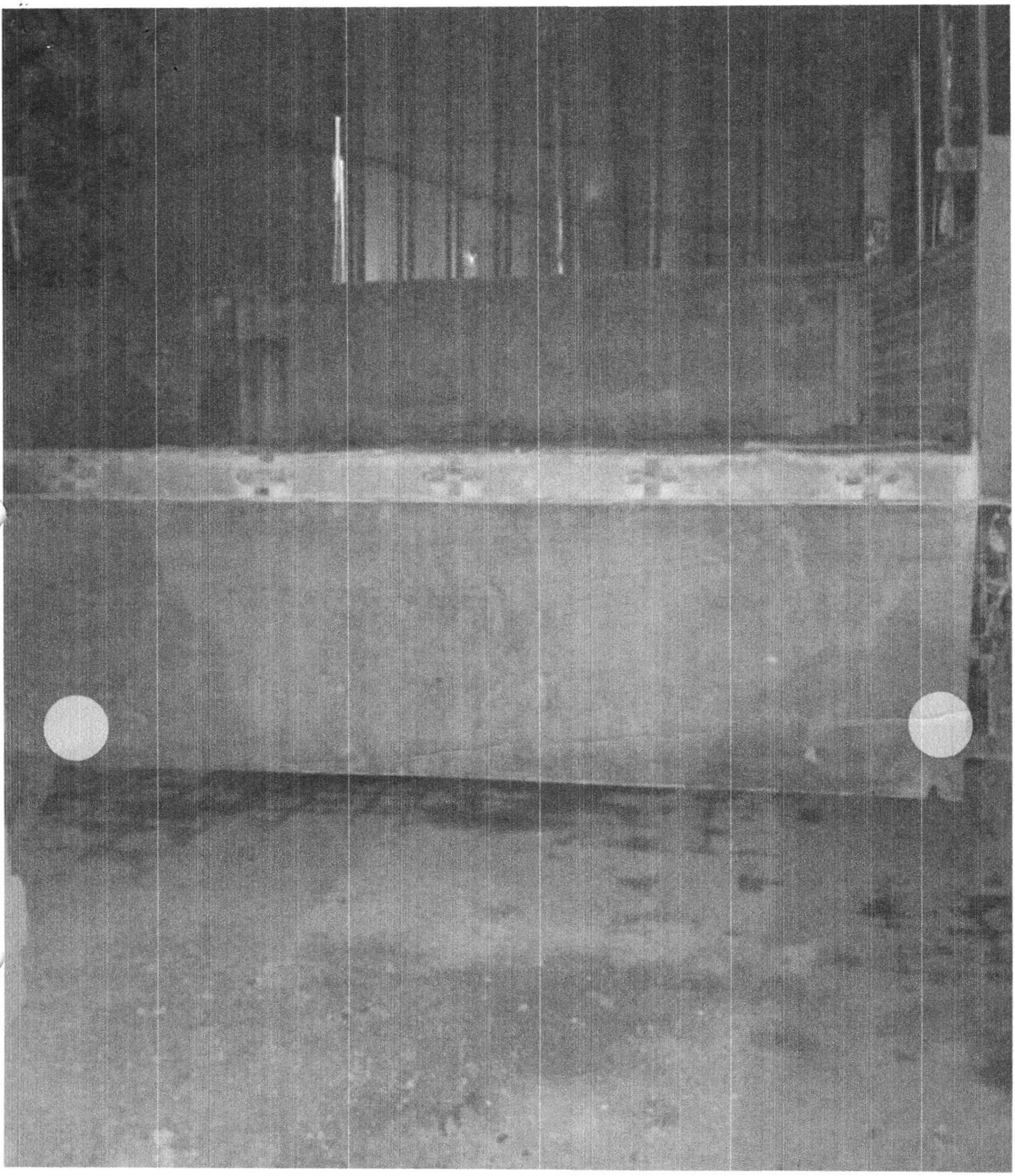
INWARD

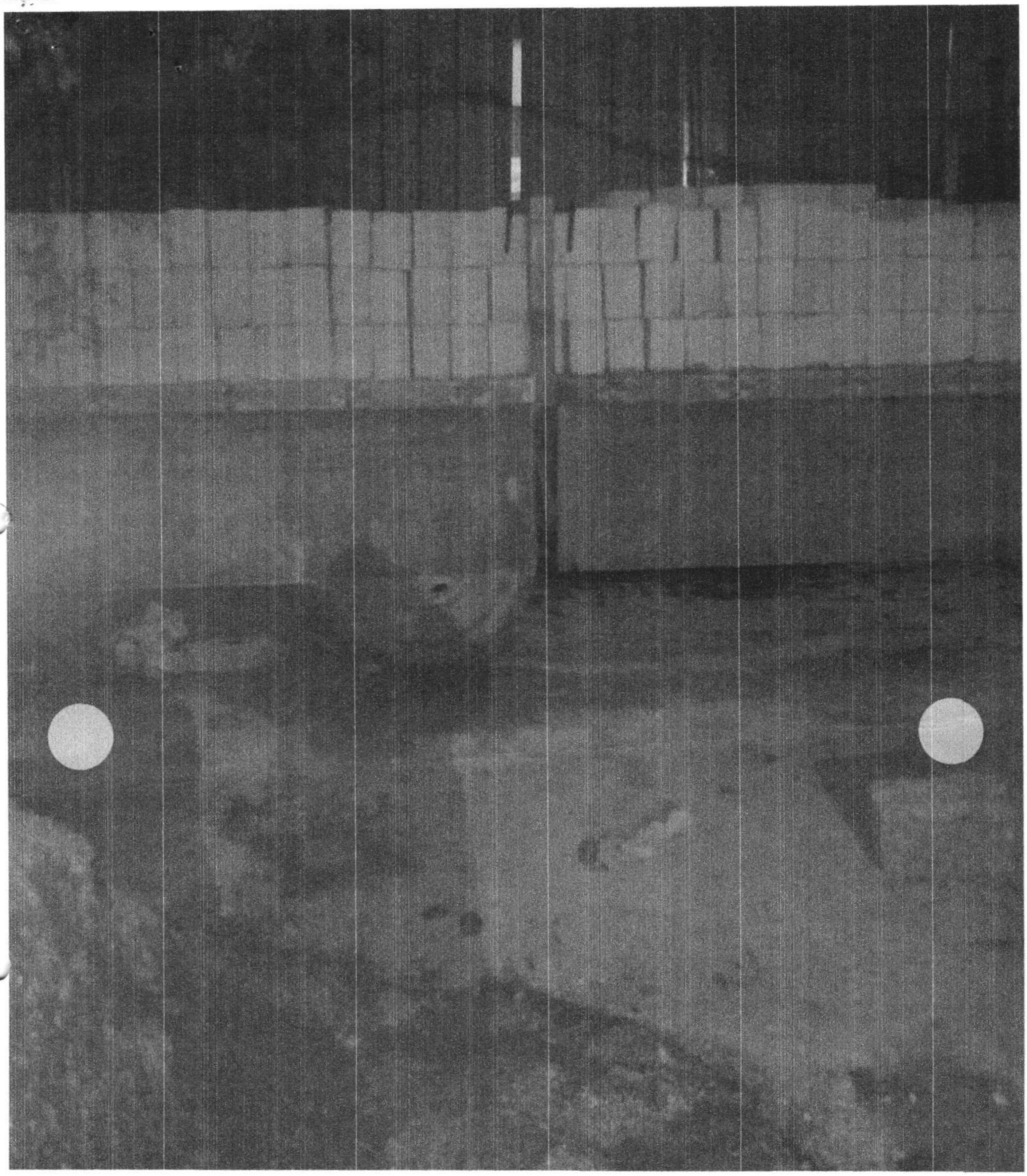
Inward No: 691	Dt: 08/01/21
MRN No:	Dt:
Received By: Samrroj	Sign:

MODI PROPERTIES

Driver's Signature **Authorised Signature**

09/01/21





Modi Properties Pvt Ltd
M G Ro
Secu
GSTIN/UIN: 36
State Name : T

Purcha

No. : **PUR/12077**
Ref.: **938 dt. 3-Mar-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars
Plumbing GST 18%
Input CGST
Input SGST
OIE-Rouned Off

On Account of :

Being amount credited towards purchase of 15mm No
/938 invoice date ;-03.03.2021 vide po no :-75254 po

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Forty T

Prepared by: shivanand

Approved by

20-21)

Dated : **19-Mar-21**

		Amount
	7,579.00	**₹ 8,943.00**
	682.11	
	682.11	
	(-)0.22	
gainst invoice no :-PS/20-21 Scan Id No :-68894		

for SUP-Praful Sanitary

Receiver's Signature

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? Excess / short material received	~~☐ Yes ☐ No (explained below)~~ ~~☐ 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				
Date	10/3/21	11/3					

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

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID: 68894

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75254	PO / WO Date.	26/2/21
Supplier Name	Praful Sanitary	PO/WO amount	8943/–
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	938	3/3/21	8943/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8943/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89761	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 938**	Dated **3-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75254**	Dated **27-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
	Output CGST							**682.11**
	Output SGST							**682.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 8,943.00**

INWARD
Inward No: 5825 Dt: 5/3/21
MRN No: 87161 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75734
Date: 8/3
Sign:

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	**7,579.00**		**682.11**		**682.11**	**1,364.22**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYAT NAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

75254
25.02.21 10:26:00

 27-02-2021 12:29:14 PM

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			
Praful Sanitary	**Doc No**	75254	177422
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	20.00	583.00	35.00	18.00	8,943.22
					Total Order Value . . .	**8,943.22**

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 2 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

75253

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim		
Req. no.	177422	Req. Date	23-02-2021		
Material required before	26-02-2021	ID no.	G4309		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	**Towards A-2 flats external lines use purpose**				
3BHK 1500 sft Order Value:	10	Flats			26 FEB 2021
3BHK 1800 sft Order Value:	0	Flats			
4BHK 2140 sft Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	-	-	0		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	-	40		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	20.0	0		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20		20		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0		40		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		
21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-	-	0		

75254