

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12103

Ref.: 15942 dt. 13-Feb-21

Dated : 19-Mar-21

Party's Name: SUP-Summit Sales LLP

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Tiles, Granite, Etc. GST 18%	33,965.44
Input CGST	3,056.89
Input SGST	3,056.89
	₹ 40,079.22
On Account of : being amount credited towards purchase of tiles-Utility floor & Utility walls against invoice no.-15492 invoice dt:-13.02.2021 vide Po No:-74407 Po Dt:-03.02.2021 Req Id:-63534 Scan Id:-69056 Amount (in words) : Indian Rupees Forty Thousand Seventy Nine and Twenty Two paise Only	

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Slan ID: 69056

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74407	PO / WO Date.	03/2/21
Supplier Name	SELUP	PO/WO amount	219,413/-
Firm/Company	MPL	Project	mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15942	13/2/21	40,079/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			40,079/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3601	10/2/21	8-8553
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			40,079/-
Amount E - PO / WO value:			219,413/-
Amount F - Difference (A - E): GST-18%			179334/-
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		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			3 MAR 2021
Date	10/3/21		

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.		15942			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-02-2021			
				PO No.		74407			
				PO Date.		03-02-2021			
				Req ID		63534			
				Req Date		02-02-2021			
				Loc Req No		177336			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country				43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco				30	465.28	13,958.40	18	2,512.52
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,965.44	6,113.80
		3,056.90		3,056.90		Total Invoice Amount		40,079.22	
Rupees : Fourty Thousand Seventy Nine and Paise Twenty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Secdon
10/2/21

M/s MODI PROPERTIES Pvt. Ltd.DC No. : 3601Date : 10/02/2021Site: MAY FLOWER PLATINUMVehicle No. : By HandP.O. / W.O. No. : 794/07P.O. / W.O. Date : 03/02/2021

Sl. No.	PARTICULARS	Quantity
1	COUNTRY BLACK BERRY	13 Boxes
2	BLONCO WHITE	30 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Boxes

Issued @
93084

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:
Gravani
10/2/21

Date : 10/02/2021

For SUMMIT SALES LLP

B. Nandim
10/02/2021

Authorised Signatory

Purchase Order



74407

05.02.21 11:33:36

Page(s) 1 Of 1

03-Feb-21 2:17:18 PM

Origin

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74407	177336
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6 9086 - Tiles - Bathroom floor country.caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
Total Order Value . . .					219,413.21

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 501-508,B 501,505 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

part Material Received @

Bill NO - 15942 - 13/2/21 - 40079/-

Balance 179334/-

flow
10/5/21

Issition Form - Utility Dado		MPPL		Site & Phase		May Flower Platinum	
any		177336		Req. Date		01.02.2021	
no.		04.02.2021				ID no.	63534
ial required before		K.Narendar Reddy		Approved by (sign):		Subba Reddy	
Block no:		Towards A-501,502,503,504,505,506,507,508 & B 501,505					
1800 sft 3BHK Order Value:		4 Flats					
1500 sft 3BHK Order Value:		6 Flats					
Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No P. P. ABHINAV KAKKASE 07 FEB 2021 APPROVED
1 Country Rosso 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	11
2 Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	8
3 Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	37
4 Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	17
5 Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	47
6 Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	17
Total				4,650.0	-	4,650.0	

DELIVERY CHALLAN

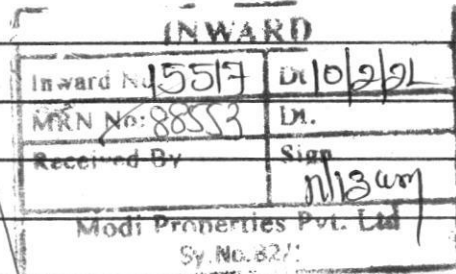
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI PROPERTIES Pvt LtdDC No. : 3601Date : 10/02/2021Vehicle No. : By HandP.O. / W.O. No. : 79407P.O. / W.O. Date : 03/02/2021Site: MAY FLOWER PLATINUM

Sl. No.	PARTICULARS	Quantity
1	COUNTRY BLACK BERRY	43 Boxes
2	BLANCO WHITE	30 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		73 Boxes

**GSTIN :**

Received the above materials in good condition.

Received by : V. GayDate : 10/02/2021Stamp: Gravani
10/02/21

For SUMMIT SALES LLP

B. Nandini
10/02/2021

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/12104**

Ref.:

Dated : **19-Mar-21**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars	Amount
LSUD-Labour Charges	12,600.00
LSUD-Allowance for Consumables	12,600.00
LSUD-Allowance for Equipment	6,300.00
	₹ 31,500.00

On Account of :

Being amount credited towards Tot-lot Lower and Upper Basement salbs Pvc pipes laying work deon
from:-04.03.2021 to 08.03.2021

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for **CONT-N Ramakrishna Reddy**

Prepared by: shivanand

Approved by

Receiver's Signature

1.	1st Lt Low	9.0	1750.00	N	15,750.00
2.	Bank - 2 shs				
3.	Pre pip laying				
4.	(1000 ft)				
5.					
6.	Bank - 1 upper	9.00	1750.00	N	15,750.00
7.	Bank - 2 shs				
8.	Pre pip laying				
9.	(1000 ft)				
10.					
11.	Total:				31,500.00

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/3/2021	Date: 10/03/21	Date:
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
17 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: + NPK Reddy

Bill for Labour charges

N.RamaKrishna Reddy

Mallapur

Hyderabad

Date:09.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot -lot lower and upper basements slabs pvc pipes laying work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Tot -lot lower and upper basements slabs pvc pipes laying work Total amount =Rs.31,500=00 Work done from date : 04.03.21 to 08.03.21	Rs. 12,600=00

Amount in words : Twelve Thousand six hundred Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date:09.03.2021

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** Tot -lot lower and upper basements slabs pvc pipes laying work**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tot -lot lower and upper basements slabs pvc pipes laying work Total amount =Rs.31,500=00 Work done from date : 04.03.21 to 08.03.21	Rs. 6,300=00

Amount in words : Six Thousand three hundred Rupees only.

Sign: _____

Bill for Consumable
N Rama Krishna Reddy
Mallapur,
Hyderabad

Date: 09.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Tot -lot lower and upper basements slabs pvc pipes laying work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tot -lot lower and upper basements slabs pvc pipes laying work Total amount =Rs.31,500=00 Work done from date : 04.03.21 to 08.03.21	Rs. 12,600=00

Amount in words : Twelve thousand six hundred Rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:		Tot -lot lower and upper basements		slabs pvc pipes laying work		Prepared by:		sobhanbabu	
company:		Mpppl				Date:		09-Mar-21	
Project:		May Flower Platinum							
Contractor Name:		N.RamaKrishna.							
S.No	Item Head	Item Description		A	B	C	D	E	F
				Length	Width	Height	nos	Quantity	Units
1	Tot -lot lower and upper basements	slabs pvc pipes laying work							Total Head
		lower basement slab (1500sft)		1.00	1.00	1.00	9	9.00	No's
		upper basement slab (1500sft)		1.00	1.00	1.00	9	9.00	No's
									18.00

MEASUREMENT SHEET									
Topic:		Tot -lot lower and upper basements		slabs pvc pipes laying work		Prepared by:		sobhanbabu	
company:		Mpppl				Date:		09-Mar-21	
Project:		May Flower Platinum							
Contractor Name:		N.RamaKrishna.							
S.No	Item Head	Item Description		A	B	C	D	E	F
				Length	Width	Height	nos	Quantity	Units
1	Tot -lot lower and upper basements	slabs pvc pipes laying work							Total Head
		lower basement slab (1500sft)		1.00	1.00	1.00	9	9.00	No's
		upper basement slab (1500sft)		1.00	1.00	1.00	9	9.00	No's
									18.00

ESTIMATE SHEET

ESTIMATE SHEET									
Topic	company			Tot -lot lower and upper basements slabs pvc pipes laying work			Prepared by		Sachinbabu
Project	Mpppl						Date		
Contractor Name	May Flower Platinum								
	N RamaKrishna.								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Tot -lot lower and upper	basements slabs pvc pipes laying work							
		lower basement slab (1500sft)	9.00	No's	1,750.00	15750.00			
		upper basement slab (1500sft)	9.00	No's	1,750.00	15750.00			
									31500.00
					Total Amount				31500.00
	As per old circular Rates-								
	1500 sft-1750/-								
	Total Amount in words-- Thirty one Thousand five hundred only								

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/12105

Ref.: 16151 dt. 25-Feb-21

Dated : 19-Mar-21

Purchase Voucher

Party's Name : **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars	Amount
Plumbing GST 18%	5,270.00
Input CGST	474.30
Input SGST	474.30
	₹ 6,218.60
	6219-00
Account of : being amount credited towards purchase of plumbing CPVC Pipes against invoice no:-16151 invoice dt; -25.02.2021 vide Po No:-75015 Po Dt:-22.02.2021 Req Id:-64142 Scan Id:-68909 Amount (in words) : Indian Rupees Six Thousand Two Hundred Eighteen and Sixty paise Only	

for SUP-Summit Sales LLP

Prepared by : shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 68909

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75015	PO / WO Date.	22/1/21
Supplier Name	SSLP	PO/WO amount	144,814/-
Firm/Company	MPL	Project	Mayflower flow platform
Sl. No.	Bill No.	Bill Date	Bill amount
1	16151	25/2/21	6,218/-
2	16150	"	93,503/-
3	16254		45,092/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			144813/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13901	3/3/21	89305
2.	13803	25/2/21	89305
3.	13804	"	89304
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			144813/-
Amount E - PO / WO value:			144813/-
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		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha	1 MAR 2021	
Date	9/3/21	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 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/-

APPROVED BY
1 MAR 2021
PRAKASH
Accounts

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16151		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021		
				PO No.		75015		
				PO Date.		22-02-2021		
				Req ID		64142		
				Req Date		20-02-2021		
				Loc Req No		177406		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00	
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	17.00	170.00	18	30.60	
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	30.00	300.00	18	54.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,270.00	948.60	
		474.30	474.30	Total Invoice Amount		6,218.60		

Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16150	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	40.00	9,600.00	18	1,728.00
14	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		24	235.00	5,640.00	18	1,015.20
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
IGST		CGST	SGST	Total Taxable Amount		79,240.00	14,263.20
		7,131.60	7,131.60	Total Invoice Amount		93,503.20	
Rupees : Ninty Three Thousand Five Hundred Three and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16254	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	38	8.00	304.00	18	54.72
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	17.00	204.00	18	36.72
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	140	6.00	840.00	18	151.20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,439.26				3,439.26		3,439.26	
Total Taxable Amount				38,214.00		6,878.52	
Total Invoice Amount				45,092.52			
Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

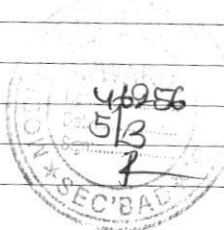
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13901
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		20
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		18
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	38
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	12
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	42
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	140
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15765	Dt: 3/3/21
MRN No: 89301	Dt:
Received By:	Sign: nishu
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16254	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		18	490.00	8,820.00	18	1,587.60
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	38	8.00	304.00	18	54.72
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
6	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	17.00	204.00	18	36.72
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	140	6.00	840.00	18	151.20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,439.26				3,439.26		3,439.26	
Total Taxable Amount				38,214.00		6,878.52	
Total Invoice Amount				45,092.52			
Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15765	Dr: 3/3/21
GEN No: 89305	Dr:
Received By:	Sign: <i>Migum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

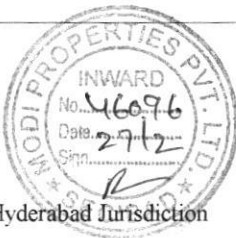
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13803
Modi Properties Private Limited.,		DC Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	300
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		30
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	240
14	7426 - Plumbing - CPVC - Thread Adpator - Others - nos		24
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 46096	Date: 25/2/21
MRN No: 82305	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

TRANSIT COPY

Customer Details				Invoice No.		16150	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75015	
				PO Date.		22-02-2021	
				Req ID		64142	
				Req Date		20-02-2021	
				Loc Req No		177406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	210.00	31,500.00	18	5,670.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		30	51.00	1,530.00	18	275.40
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	17.00	680.00	18	122.40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	6.00	1,200.00	18	216.00
11	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	40.00	9,600.00	18	1,728.00
14	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		24	235.00	5,640.00	18	1,015.20
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00
IGST				CGST		SGST	
				7,131.60		7,131.60	
Total Taxable Amount				79,240.00		14,263.20	
Total Invoice Amount				93,503.20			
Rupees : Ninty Three Thousand Five Hundred Three and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5696	Dt: 25/2/21
MKN No: 89305	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

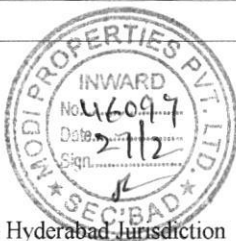
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

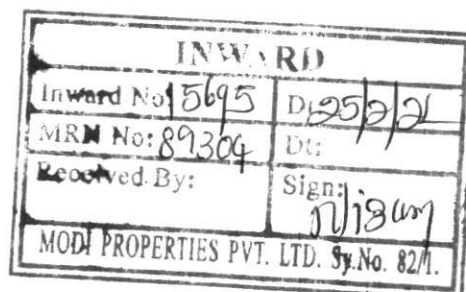
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13804
Modi Properties Private Limited.,		DC Date.	25-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75015
		PO Date.	22-02-2021
		Req ID	64142
		Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177406
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16151			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021			
				PO No.		75015			
				PO Date.		22-02-2021			
				Req ID		64142			
				Req Date		20-02-2021			
				Loc Req No		177406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	10	480.00	4,800.00	18	864.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	10	17.00	170.00	18	30.60
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	30.00	300.00	18	54.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,270.00	948.60
		474.30		474.30		Total Invoice Amount		6,218.60	

Rupees : Six Thousand Two Hundred Eighteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15695	Dt: 25/2/21
MRN No: 89304	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order



75015

22.02.21 11:30:38

Page(s) 1 Of 2

23-02-2021 11:22:22 AM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75015	177406
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	250.00	210.00	0.00	18.00	61,950.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	300.00	11.00	0.00	18.00	3,894.00
3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	88.00	8.00	0.00	18.00	830.72
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	17.00	0.00	18.00	4,012.00
7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	51.00	0.00	18.00	601.80
8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	52.00	17.00	0.00	18.00	1,043.12
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	132.00	8.00	0.00	18.00	1,246.08
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	6.00	0.00	18.00	2,407.20
11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos 3/4" MAPT	50.00	13.00	0.00	18.00	767.00
12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	310.00	40.00	0.00	18.00	14,632.00
14 7426 - Plumbing - CPVC - Thread Adpator - Others - nos Wall Mixer	24.00	235.00	0.00	18.00	6,655.20
15 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
16 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	480.00	0.00	18.00	5,664.00
17 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	17.00	0.00	18.00	200.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-02-2021 11:22:22 AM

Original / Office Copy / Purchase Div.Copy

18	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	30.00	0.00	18.00	354.00
Total Order Value . . .						144,814.32
Rupees : One Lakh(s) Fourty Four Thousand Eight Hundred Fourteen and Paise Thirty Two Only.						

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A 1001 TO 1008 B 1001 1005 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartment-Flats												
Company	MPPL	Site & Phase	May Flower Platinim									
Req. no.	177406	Req. Date	19-02-2021									
Material required before	24-02-+20212	ID no.	64142									
Prepared by:	K.Narendar Reddy	Approved by (sign):										
Flat / Block no:												
3BHK 1500 sft Order Value:	6 Flats											
3BHK 1800 sft Order Value:	4 Flats											
4BHK 2140 sft Order Value:	0 Flats											
S No.	Description Item	Units	Qty required forType I 1500 flat	Qty required forType III 1800 flat	Qty required forType I 1500 flat	Qty required forType III 1800 flat	Qty required forType III 1800 flat	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	70.0	250	—		
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	12.0	2.0	10	—		
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	16.0	6.0	10	—		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	140.0	300	—		
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	-	-	0	—		
6	C.Pvc slip over bend 3/4"	Nos	5.0	5.0	6.0	4.0	50	-	50	—		
7	C.Pvc consal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	—		
8	C.Pvc Union 1 1/4"	Nos			6.0	4.0	-	-	0	—		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-	-	0	—		
10	C.Pvc Union 1"	Nos			6.0	4.0	-	-	0	—		
11	C.Pvc Coupling 1"	Nos	2.0	1.0	6.0	4.0	12.0	2.0	10	—		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	-	88	—		
13	C.Pvc Coupling 1 1/4"	Nos	2.0	1.0	6.0	4.0	12.0	2.0	10	—		
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	6.0	4.0	220	20.0	200	—		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	—		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	16.0	52	—		
17	C.Pvc Plain Tee 1 1/4"	Nos			6.0	4.0	-	-	0	—		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	-	-	0	—		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	10	10.0	0	—		
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	-	-	0	—		
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	-	-	0	—		

75015

22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	-	132	—
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	—
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340	—
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	5.0	5.0	6.0	4.0	50		50	—
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	—
27	GI Nipple 1/2" x 4"	Nos	2.0		6.0	4.0	12	2.0	10	—
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0	—
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	—
30	C.pvc solvent	Nos	2.0	2.0	6.0	4.0	20	-	20	—
31	C.pvc 1 1/4" Ball Valve	Nos	1.0		6.0	4.0	-		0	—
32	Di waters	Nos	-	-	6.0	4.0	-		0	—
33	Brass 1/2" Ball Value GI	Nos			6.0	-	-		0	—
34	C.Pvc Brass elbow 1 3/4 "x 1/2"	Nos	25.0	40.0	6.0	-	310	-	310	—
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	-	24	-	24	—
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	—
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0	—
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	—
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	—
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10.0	0	—
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0	—
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	60	60.0	0	—
Total										1924

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12106

Ref.:

Dated : 19-Mar-21

Party's Name: **CONT-M Rajkumar**

Particulars	Amount
LSUD-Labour Charges	8,771.60
LSUD-Allowance for Consumables	8,771.60
LSUD-Allowance for Equipment	4,385.80
	₹ 21,929.00

On Account of :

Being amount credited towards water tanks Excavation , Levelling , dressing 7 Compacting work done

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Twenty Nine Only

for **CONT-M Rajkumar**

Prepared by: shivanand

Approved by

Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

IP: 60771

Sl. No. - site bills register		591		Date - site bills Register		9/3/24	
Company Name:		MPL		Site:		Hayflower plantation	
Name of Contractor		M. Rajkumar					
Nature of work		Retaining Excavation / during / leveling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	with side wall	2231	7.00	cm	15617.00		
2.	tiler excavation						
3.	leveling / compacting	2104.00	1.00	sq	2104.00		
4.	backfilling	2104.00	2.00	sq	4208.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21929.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 9/3/2024		Date: 10/03/24		Date: w			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
SOHAM MOON
MANAGING DIRECTOR

Contractor Sign: M. Rajkumar

Bill for Labour charges

M.Rajkumar.
Mallapur.
Hyderabad.

Date:09.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: water tanks Excavation , levelling ,dressing& compacting work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.21,929=00 Work done from date : 20.01.2021 to 15.02.2021	Rs. 8,771=00

Amount in words : Eight Thousand seven hundred and seventy one Rupees only .

Sign: _____

Bill for Equipment.

M.Rajkumar

Mallapur.

Hyderabad.

Date:09.03.2021

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** water tanks Excavation , levelling ,dressing& compacting work .**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.21,929=00 Work done from date : 20.01.2021 to 15.02.2021	Rs. 8,771-00

Amount in words : Eight Thousand seven hundred and seventy one only .

Sign: _____

Bill for consumables

M.Raj kumar.
Mallapur.
Hyderabad.

Date:09.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: water tanks Excavation , levelling ,dressing& compacting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: water tanks Excavation , levelling ,dressing& compacting work Total amount =Rs.=00 Work done from date : 20.01.2021 to 10.02.2021	Rs.4,385 =00

Amount in words :four Thousand three hundred and eighty five Rupees only

Sign: _____

MEASUREMENT SHEET			North side water tanks Excavation, dressing and levelling & compacting work				Prepared by	sobhanbabu	
Topic:							Date	03/03/21	
company:									
Project:									
Contractor Name									
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	Total Head
1	North side water tanks	Excavation, dressing work							
		water tanks and R/w wall	170.00	7.50	1.00	1	1275.00	Cft	1275.00
		water tank walls	18.00	7.50	1.00	5	675.00	Cft	675.00
		water tanks footings	7.50	7.50	1.00	5	281.25	Cft	281.25
2	North side water tanks	backfilling levelling & compacting work					Total area in cft		2231.25
		water tanks and R/w wall back filling	170.00	25.50	1.00	1	4335.00	sft	4335.00
		deductions	2231.00	1.00	1.00	1	2231.00	sft	2231.00
							Total area in sft		2104.00
		water tanks and R/w wall compacting	170.00	25.50	1.00	1	4335.00	sft	4335.00
		deductions	2231.00	1.00	1.00	1	2231.00	sft	2231.00
							Total area in sft		2104.00

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12107

Ref.:

Party's Name : **CONT-B Naresh**

Dated : 19-Mar-21

Particulars	Amount
LSUD-Labour Charges	1,98,923.60
LSUD-Allowance for Consumables	1,98,923.60
LSUD-Allowance for Equipment	99,461.80
	₹ 4,97,309.00

Account of:

Being amount credited towards B block-2,3,4 flats 7 C-Block-C1 to C6 flats col-11 Rcc work done from :-05.03.2021 to 09.03.2021

Amount (in words) :

Indian Rupees Four Lakh Ninety Seven Thousand Three Hundred Nine Only

for **CONT-B Naresh**

Prepared by: shivanand

Approved by

Receiver's Signature

IP: 60772

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		592		Date - site bills Register		10/3/21	
Company Name:		MPL		Site:		Mayflower platinum	
Name of Contractor		B. Nares					
Nature of work		BASIC BLIND C1-11 R-ccm.					
Work done		From Date		05/3/21		To Date	
						9/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BASIC BLIND 8th flr	7249.50	54.25	8th	395285.00		
2.	C1-11 R-ccm.						
3.	Left chavalli	840.00	54.25	8th	45370.00		
4.	staircase	1077.50	54.25	8th	58456.38		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,97,309		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/3/2021		Date: 10/03/21		Date: 10/03/21			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor name: B. Nares

APPROVED
MANAGING DIRECTOR
2021

Bill for Labour charges
Bandari Naresh..
Maruthi colony, chakripuram.
Hyderabad.

Date:10.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats col-11 Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats col-11Rcc work. Total amount =Rs.4,97,309.=00 Work done from date : 05.03.2021 to 09.03.2021	Rs. 99,461=00

Amount in words : Ninty nine Thousand four hundred and sixty one only..

Sign: _____

Bill for Equipment Allowance
Bandari Naresh.
Maruthi colony, chakripuram.
Hyderabad

Date : 10.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats col-11 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats col-11 Rcc work. Total amount =Rs.4,97,309.=00 Work done from date : 05.03.2021 to 09.03.2021	Rs.3,97,847-00

Amount in words : Three Lakhs ninty seven Thousand eight hundred and fourty seven only

Sign: _____

MEASUREMENT SHEET									
Topic:	B&C Blocks column's-11 shuttering , barbending and concreting work.								
company:	Mpppl								
Project:	May Flower Platinum								
Contractor Name:	B.Naresh.								
S.No	Item Head	Item Description	A	B	C	D	E	F	Total Head
	B& C blocks 8th floor column's -11								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

sobhanbabu
11-Mar-21

Prepared by:
Date:

		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft
Jgrid 17		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
Jgrid 20		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Jgrid 21		C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft
Jgrid 23		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
Jgrid 24		C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft
Jgrid 27		C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Lgrid 28		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Jgrid 26		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft
Kgrid 16		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft
Kgrid 17		C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
Kgrid 19		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft
Kgrid 20		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
Kgrid 21		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
Kgrid 22		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Kgrid 23		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
Kgrid 23'		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Kgrid 24		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
Kgrid 25		C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
		C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft
Lgrid 26		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
Lgrid 15,16		C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft
Lgrid 18		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft
Lgrid 19		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft
Lgrid 20		C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft
	Ggrid17	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft
	Ggrid19	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Ggrid22,23	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft
	Igrid 17	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft
	I,Jgrid 18,19	CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft
		C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Igrid 23	C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft
	Igrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft
		C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft
	Igrid 25	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft
	Hgrid 28	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft
	Jgrid 15,16	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
							7249.50		
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9167.00

Estimate Sheet.									
Topic:	B&C Blocks column's-11 shuttering , barbanding and concreting work.					Prepared by:	sobhanbabu		
company:	Mpppl					Date:	10-Mar-21		
Project:	May Flower Platinum								
Contractor Name:	Chindam Hemalatha.								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	B& C blocks 8th floor column's -11								
		Column's	7249.50	sft	54.25	393285.38			
		Lift shear walls	840.00	sft	54.25	45570.00			
		Stair cases	1077.50	sft	54.25	58454.38			
						497309.75			
					Total Amount		497309.75		
	As per circular Rate-35/-								
	Add 55% per sft.								
	Amount in words :- Four Lakhs ninty seven Thousand three hundrad and nine only								