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/12121**
Ref.: **581 dt. 18-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*3,465.00*	**₹ 4,089.00**
Input CGST	*311.85*	
Input SGST	*311.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited towards purchase of iteam mention in DC no :-581
Amount (in words) :
Indian Rupees Four Thousand Eighty Nine Only

for SP-Jai Mathaji Traders

Prepared by: shivanand
Approved by
Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 581

Date : 18/3/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Tapper cock Brass		10	150		1500						
2)	4" curled		25	25		625						
3)	5/8x4" nt Bolt		4	35		140						
4)	3/4x 1ft Gas gali		1	80		80						
5)	I-Zone		40	10		400						
6)	Nail clip double		30	8		240						
7)	Bleeding plugs		4	45		180						
8)	3/4 flexible pipe		1 Bndl	300		300						
					TOTAL	3465	9	312	9	312	4089	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

16.45

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

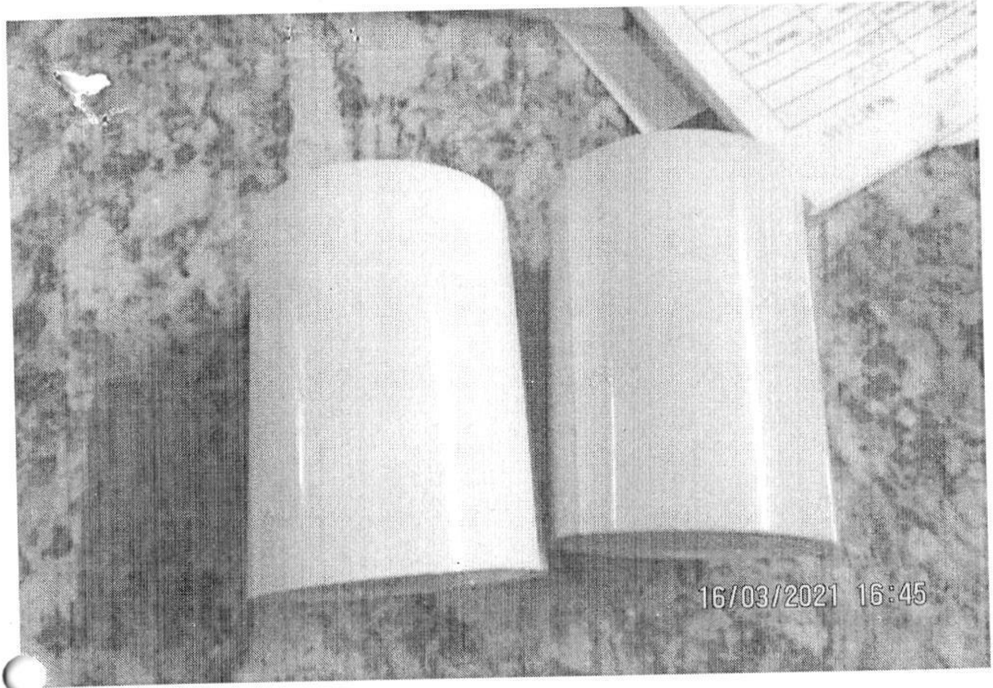
M/s. MPL Dt. 16/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2' cve coring	2			
	TOTAL			

INWARD
Inward No: 15887 Dt: 16/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

Goods once sold will not be taken back

Signature


16/03/2021 16:45

11.47

ESTIMATE / QUOTATION ॐ Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. mpl Dt. 11/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Dw.C. Cera	1			
	TOTAL			

INWARD
Inward No: 1585 Dt: 11/3/21
MRN No: Dt:
Received By: Signe. nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


Ocean
11/03/2021 11:47

11·44

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

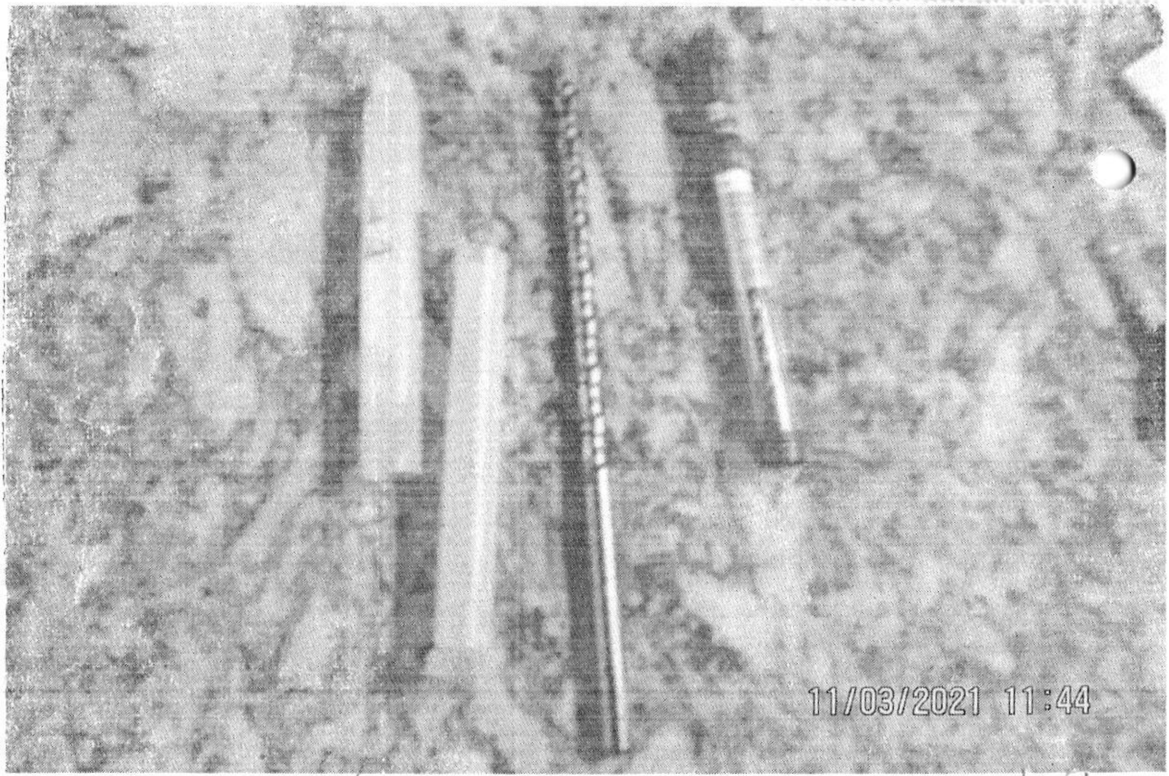
M/s. MPL Dt. 11/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 12x160 HBM Tope	1			
2) 12x260 HBM	1			
	TOTAL			

INWARD
Inward No: 3850 Dt: 11/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


11/03/2021 11:44

9·37

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

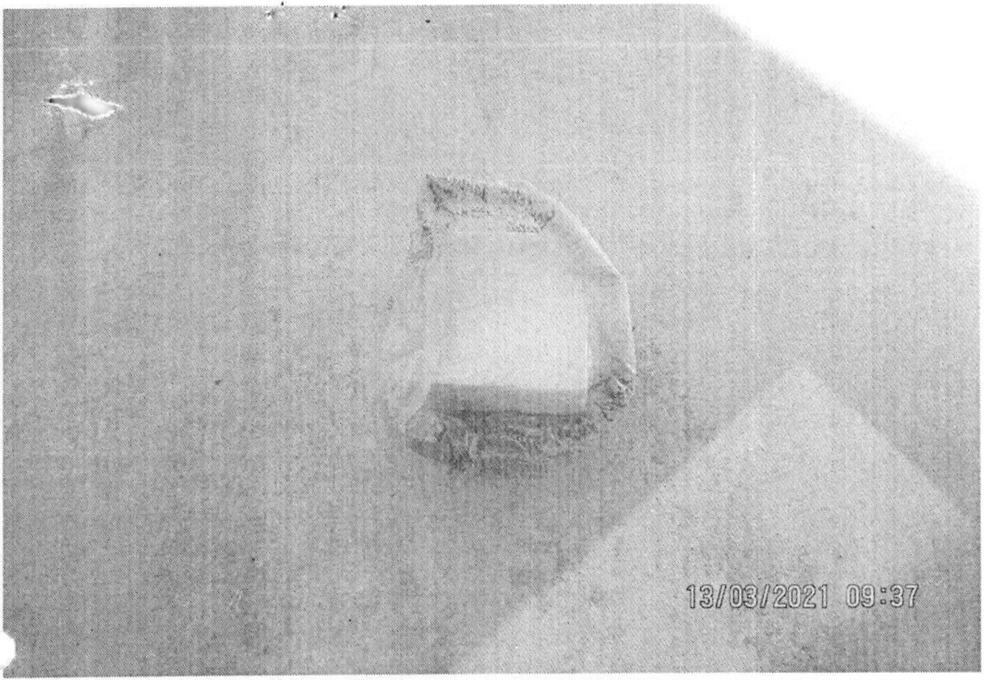
M/s. MPL Dt. 13/3/2

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Sponge	36			
	TOTAL			

INWARD	
Inward No 5863	Dt: 18/3/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


13/03/2021 09:37

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/12122**
Ref.: **580 dt. 18-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,720.00*	**₹ 3,210.00**
Input CGST	*244.80*	
Input SGST	*244.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards purchase of items mention in DC No :-580

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Ten Only

for SP-Jai Mathaji Traders

Prepared by: shivanand
Approved by
Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 580

Date : 18/3/21

Billing Address :	Shipping :
M/s. MODI Properties PVT LTD	M/s.
Mallapur	
Hyd	
GSTIN No. 36AABCM4761E1ZM State Code :	GSTIN No. : State Code :
	Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	12x160 H.Dil (T)		1	80		80						
2)	12x260 H.Dil		1	180		180						
3)	Toilet Tafflexlock		4	150		600						
4)	PVC Tap		2	50		100						
5)	32mm Nailclap		10	10		100						
6)	W.C. Indian		1	1300		1300						
7)	Sponge		36	10		360						
						2720						
					TOTAL	2720	9	245	9	245	3210	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

13.12

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 12/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 5×110 H. Bit	2			
	TOTAL			

INWARD
Inward No: 15894 Dt: 17/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

12.00

ESTIMATE / QUOTATION ॐ Cell : 9581568197, 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 17/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Anchor SPIN (4mrs)	1			
	TOTAL			

INWARD
Inward No: 15893 Dt: 17/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

Goods once sold will not be taken back

Signature

JAI MATHA...

Electricals, Hardware, Paints, Sanitary...

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

Dt. 16/3/21

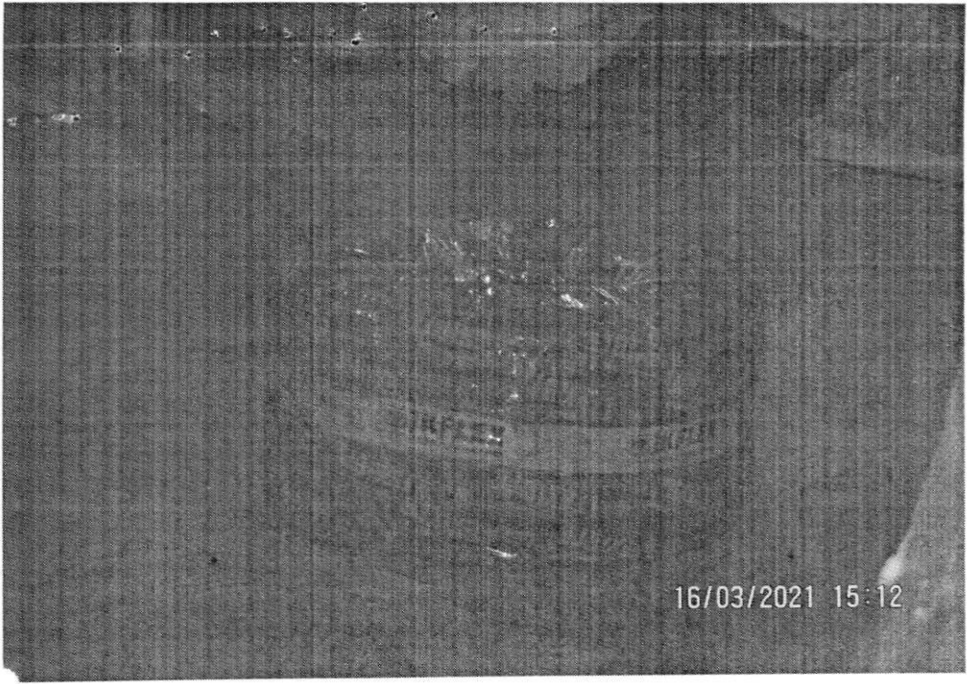
M/s. MPL

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 Flexible pipe	1 Bdl			
			TOTAL	

INWARD
Inward No: 15882
Date: 16/3/21
MRN No:
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Goods once sold will not be taken back

Signature


16/03/2021 15:12

9642410

ESTIMATE / QUOTATION ॐ

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 16/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) I. Tape	40			
2) Nail clap (double)	30			
3) Bleeding plug	4 pk			
		TOTAL		

INWARD
Inward No: 15881 Dt: 16/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Goods once sold will not be taken back

Signature


SWASTIK
BRAND
BLEACHING POWDER
16/03/2021 12:13

ESTI[illegible]TE / QUOTATION

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

Dt: 15/3/21

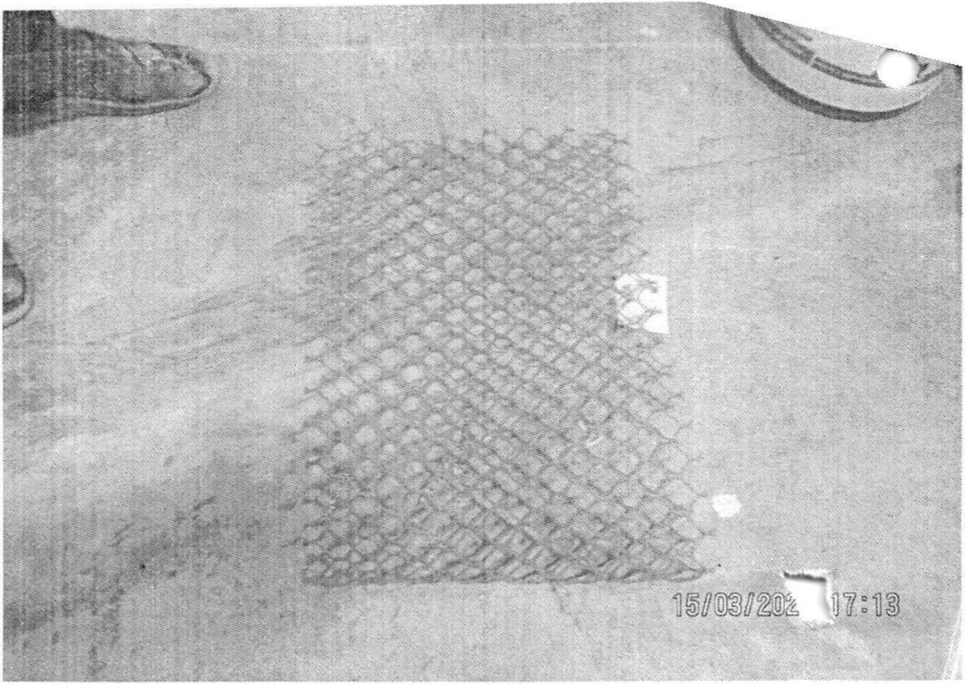
M/s. mpl

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3¼"x1½ Gray Join	1			
		TOTAL		

INWARD
Inward No: 15874 Dt: 15/3/21
MRN No: Dt:
Received By: Sign: NB am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


15/03/202 17:13

JAI MATH...

Electricals, Hardware, Paints, ...
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC ...
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

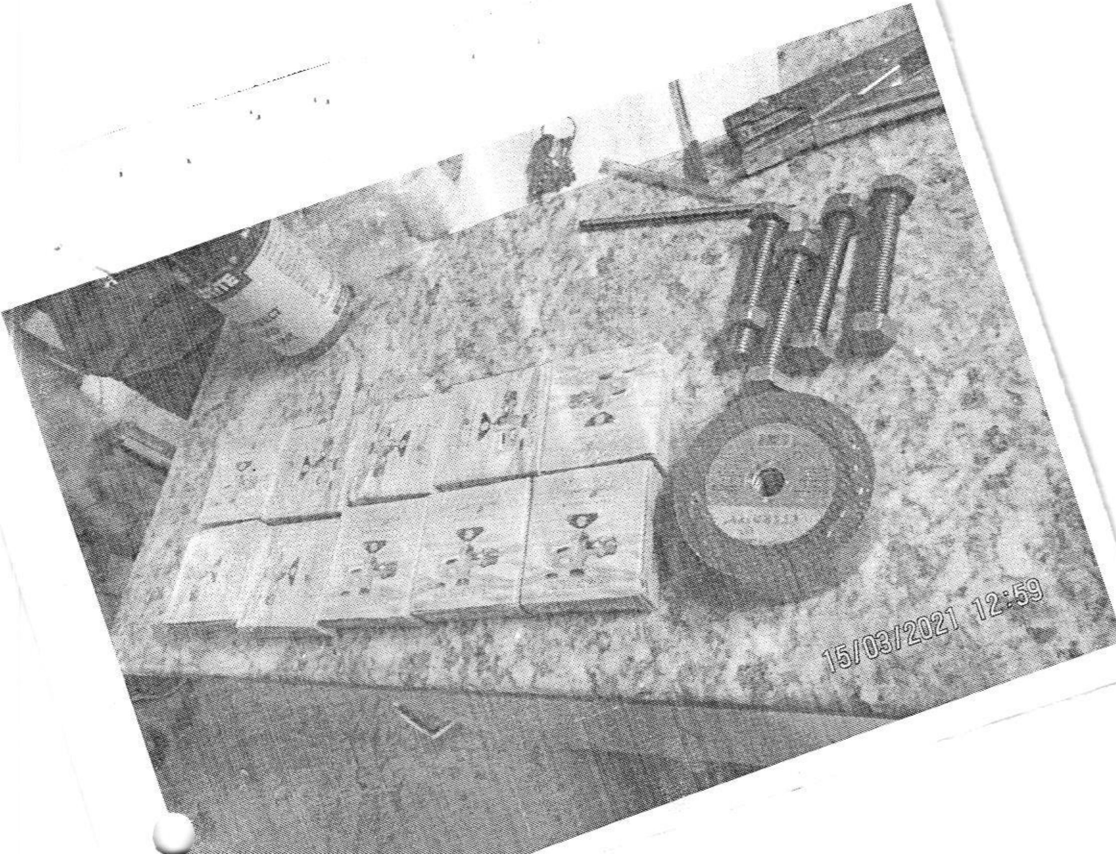
M/s. mr .... Dt. 15/3/2

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Droppnoek	10			
2) 4" cum	25			
3) 5/8x4 mum	4			
		TOTAL		

INWARD
Inward No: 15871 | Dt: 15/3/22
MRN No: | Dt:
Received By: | Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


15/03/2021 12:59

Electricals, Ha...
G.I., C.I. & AC Pipes, Raasi, ...
Dealers: Asian Paints, Ashirvad, CPVC & Tools, ...
Anchor Brands, Electrical Goods, Industrial All Building Ma...
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. mpl .... Dt. 11/3/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) [illegible]	4			
Coen	2			
2) pvc Tap	10			
3) 32 Nail clap				
TOTAL				

INWARD
Inward No: 5853
Dt: 11/3/21
MRN No:
Dt:
Received By:
Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


11/03/2021 13:51

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/12123**
Ref.: **287 dt. 15-Feb-21**

Dated : **20-Mar-21**

Party's Name: **SUP-SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda
Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	*2,813.00*	**₹ 3,319.00**
Input CGST	*253.17*	
Input SGST	*253.17*	
OIE-Rouned Off	*(-)0.34*	

On Account of :
being amount credited to SVR Pumps and allied sevices towards repairing of pump against 287 dt 15.2.21

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Nineteen Only

for SUP-SVR Pumps & Allied Services

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's		
Towards	Repairing of Pump.		
Amount	3,319/-	Payment / cheque date	14/03/2021
Payment from company	MPL.		
Project	MFP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	–	Requisition no.	–
Remarks/ Desc.	1.5 HP Monoblock		
Requested by:	Approved by:	Sign	Date
	MINESH		09/03/2021

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. M/s. Flowers Plot Farm, Mallepm - MPPL.
GST. 36AABCM4761E1ZM

Invoice No. 287:+
Date 15-2-21
Brand : DC. no. 84 13.2.21
Sl. No. :
Pump Type / Stages : Monosw
HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		Each	1200	00
2,	Bearing Bush	1 set		"	10025	00
3,	Seal Ring	1 set		"	1500	00
4,	Thrust Bearing Plate.	1.		"	3750	00
5,	Screwing with Steel end fitting	130		"	300	00
					30250	00
				Less.	2120	00
					28130	00
	Total = 33191/=		Cost+9%		2531	17
			Sost+9%		2531	17
					33191	34
						34
					33191	00

MODI PROD... SEC... 74636 22/2

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 54

Date 13-2-21

To. Man Flowers Platinum, MPPL.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Est No. 15 dt 9.2.21 Mon Sub. 1.5 HP - 1 No.

INWARD
Inward No. 5557 Dt 13/2/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

45623
14/2

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised Signature

Approval for repairs format

Company:	MPL				
Site:	MFP				
Prepared by	Minish	Date:	10-02-2021	Sign:	
Item Descrition	1.5HP Pump				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3569		Estimate date	10-02-2021	
Amount approved	3319				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-02-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: May Flowers Plation
MPPL.
Mallapur.

Estimate [redacted]o. : 158 Date : 9-2-21
Brand : Kirloskar
Sl. No. mon'sud.
Pump Type / Stages : HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		each	1200
2,	Bearing Bush	1 set		"	1000
3,	Seal Ring	1 set		"	150
4,	Thrust Bearing Plate.	1		"	375
5,	Service of Pump, Stand and testing	1 job		"	300
					3025
			CGST 9%		272.25
			SGST 9%		272.25
	Total 3569/-				3569.50

3319/-

10/02/2021

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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/12124**
Ref.: **089 dt. 18-Mar-21**

Dated : **20-Mar-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*38,880.00*	**₹ 1,14,696.00**
LSRD-Allowance for Consumables	*38,880.00*	
LSRD-Allowance for Equipment	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :

Being amount credited to Hanmanth Bohini towards painting work for flat no :-A-701 to A-708 & B -701,B-705 2nd coat of lappam work done from :-15.02.2021 to 02.03.2021 against invoice no :-089 invoice date :-18.03.2021

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Hanumanth

Prepared by: shivanand | Approved by | Receiver's Signature

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. May Flowers Plation
MPPL.
Mallapur.

Estimate [redacted]. : 158 Date : 9-2-21
Brand : Kirloskar
Sl. No. Mon12SWD.
Pump Type / Stages :
HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		each	1200-00
2,	Bearing Bush	1 Set		"	1000-00
3,	Seal Ring	1 Set		"	150-00
4,	Thrust Bearing Plet.	1		"	375-00
5,	Service, Dismantle, Stand and testing	1 Job		"	300-00
					3025-00
			Cgst 9%		272.25
			Sgst 9%		272.25
	Total Rs 3569/-				3569.50
	3319/-				
	GST No.: 36AEPPN5486G1ZW				

10/02/2021

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Scan ID: 69651

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting Work		
Villa/flat/block no.	A- 701 to 708 & B- 701,705.		
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
Work done from	15/02/2021	Work done to	02/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	089	18/03/2021	Rs. 1,14,696/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,14,696/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,14,696/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),
Close 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: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/3/21		APPROVED BY 23 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM6761E1ZH State T.S. Code 36

Invoice No. 089

Invoice Date : 18/03/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @	01	L.S.	97,200-00
2		Flats A-701 to 708 &			
3		B-701 & 705			
4					
5					
6					
7					
8		75678			
9		18/3			
10					
11					

SUB TOTAL	97,200-00
DISCOUNT	-
Net Sale Value	97,200-00
Add : CGST @9%	8748-00
Add : SGST @9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Fourteen thousand six hundred and ninety six only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

T/P: 60726 to 60729

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	584	Date - site bills Register	6/3/2021
Company Name:	MPL	Site:	May flower/ platinum
Name of Contractor	B. Hanumantha		
Nature of work	Painting work		
Work done	From Date 15/2/2021	To Date 2/3/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	2nd coat of					
1.	cappam work.					
2.	A-701, A702, A703 A704	1500 X 6	6/-	Sft	54,000=00	
3.	A705, B701 – 1500 sft					
4.						
5.	A-706, A-707, A708,	1800 X 4	6/-	Sft	43,200=00	
6.	B-705 – 1800 Sft					
7.						
8.						
9.					97,200=00	
10.	GST 18%				17,496=00	
11.	Total:				1,14,696=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: 6/3/2021	Date: 09/03/21	Date: APPROVED BY 09 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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 sign: B. Hanumantha

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		06-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work								
1	Painting work	2nd coat lappam work A-701,A-702,A-703,A-704	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-705, B-701 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-706,A-707,A-708	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-705 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		06-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work						
1	Painting work	2nd coat lappam work A-701,A-702,A-703,A-704	9,000.00	sft	6.00	54000	
		A-705, B-701 - 1500 sft flats					
2	Painting work	2nd coat lappam work A-706,A-707,A-708	7,200.00	sft	6.00	43200	
		B-705 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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/12125**
Ref.: **058 dt. 9-Feb-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Elite Enterprises**

GSTIN/UIN : **36GEEPK9675F1ZZ**

Particulars		Amount
Bricks & Blocks GST 5%	*37,142.86*	**₹ 39,000.00**
Input CGST	*928.57*	
Input SGST	*928.57*	

n Account of :

Being amount credited to Elite Enterprises towards purchasse of ligth weight bricks against invoice no :-058 invoice date ;-09.02.2021 vide po no :-74116 po date :-23.01.2021 Scan Id No:-69649

Amount (in words) :

Indian Rupees Thirty Nine Thousand Only

for SUP-Elite Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69649

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74116	PO / WO Date.	23/01/2021
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 39,000/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	09/02/2021	Rs. 39,000/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 39,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	058	09/02/2021	89115	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 39,000/-
Amount E – PO / WO value:				Rs. 39,000/-
Amount F – Difference (A – E):				-

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. 39,000/- ☐ No
Payment – due date	-

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	19/3/21	19/3			22/3/21		

APPROVED BY
M. ... PRAKASH
Sr. Manager Accounts
22 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 058
Date: 09-02-2021

P.O. No: 74116.

#	Item name	HSN/SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1000	Nos	₹ 37.14	₹ 1,857.14 (5.0%)	₹ 39,000.00
	Total		**1000**			**₹ 1,857.14**	**₹ 39,000.00**

INVOICE AMOUNT IN WORDS

Thirty Nine Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 37,142.86
SGST@2.5%	₹ 928.57
CGST@2.5%	₹ 928.57
Total	**₹ 39,000.00**
Received	₹ 0.00
Balance	₹ 39,000.00

UPI PAY NOW

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75676 Date 1818

For, ELITE ENTERPRISES

K.D. Kshith Reddy

Authorized Signatory

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Purchase Order

74116
16.01.21 11:00:14

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			
Elite Enterprises	**Doc No**	74116	177306
Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	26-08-2020	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,000.00	39.00	0.00	0.00	39,000.00
	Total Order Value . . .					**39,000.00**

Rupees : Thirty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 39,000/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 23/01/2021

Accepted the above Terms And Conditions
For ***Elite Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177306
Material required before date:	24-01-2021	ID No.	63283

No	Description	Size	Quantity	Units	Inward No	Date
1	C L C block	4x8x24	1000	Nos		
2						
3						
4						
5	74116					
6						
7			APPROVED			
8			23 JAN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: for site A block elevation use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

Note:

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 058
Date: 09-02-2021
PO : 74116

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1000	Nos	₹ 35.24	₹ 1,761.91 (5.0%)	₹ 37,000.01
	Total		**1000**			**₹ 1,761.91**	**₹ 37,000.01**

INVOICE AMOUNT IN WORDS

Thirty Seven Thousand Rupees and One Paisa only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 35,238.10
SGST@2.5%	₹ 880.95
CGST@2.5%	₹ 880.95
Total	**₹ 37,000.01**
Received	₹ 0.00
Balance	₹ 37,000.01

UPI PAY NOW

74966
2/3/21

For, ELITE ENTERPRISES

K. Dikshith Reddy

Authorized Signatory

INWARD
Inward No: 5512 Dt: 9/2/21
MRN No: 89115
Received By:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.