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/12126**
Ref.: **690 dt. 5-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*10,000.00*	**₹ 11,800.00**
Input CGST	*900.00*	
Input SGST	*900.00*	

On Account of :

Being amount credited towards purchase of steel -MS Reducer socket against invoice no :-690 invoice date ;-05.03.2021 vide po no :-75055 po date :-22.02.2021 Scan Id No :-69648

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69648

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	75055	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube trading	PO/WO amount	52333
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	690	~~75055~~ 5/3/21	11800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89865	☑ 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:	11800
Amount E – PO / WO value:	52333
Amount F – Difference (A – E): GST-18%	40533
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	26/3/21
Remarks:	final bill

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		

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
23 MAR 2021
JAYA PRAKASH
Manager Accounts

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair — Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **690**
Ref. No. **75055**

Dated **5-Mar-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SHEET DUMMY 40MM**	7307	18 %	**20 NO**	50.00	NO		**1,000.00**
2	**SHEET DUMMY 32MM**	7307	18 %	**200 NO**	45.00	NO		**9,000.00**
								10,000.00
	CGST							**900.00**
	SGST							**900.00**
	Total			**220 NO**				**₹ 11,800.00**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 75511
Date 18/3

INWARD
Inward No 15842 Dt: 9/3/21
MRN No: 8786 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

75055
23.02.21 5:16:08

 22-02-2021 15:33:12

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			
Ganesh Tube Traders	**Doc No**	75055	177400
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8135 - Steel - other - MS reducer socket - Other - nos *50mm x 32mm*	20.00	110.00	0.00	18.00	2,596.00
2	8135 - Steel - other - MS reducer socket - Other - nos *32mm x 25mm*	100.00	75.00	0.00	18.00	8,850.00
3	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 100mm*	10.00	85.00	0.00	18.00	1,003.00
4	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 80mm*	20.00	75.00	0.00	18.00	1,770.00
5	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 65mm*	20.00	70.00	0.00	18.00	1,652.00
6	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 50mm*	20.00	60.00	0.00	18.00	1,416.00
7	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 32mm*	200.00	45.00	0.00	18.00	10,620.00
8	8008 - Steel - other - MS Flange - other - nos *MS Sheet Dummy - Heavy - 40mm*	20.00	50.00	0.00	18.00	1,180.00
9	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 100mm*	200.00	28.00	0.00	18.00	6,608.00
10	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 80mm*	100.00	24.00	0.00	18.00	2,832.00
11	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 65mm*	100.00	20.00	0.00	18.00	2,360.00
12	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 50mm*	100.00	16.00	0.00	18.00	1,888.00
13	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 32mm*	150.00	14.00	0.00	18.00	2,478.00
14	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 25mm*	500.00	12.00	0.00	18.00	7,080.00
	Total Order Value . . .					**52,333.00**

Rupees : Fifty Two Thousand Three Hundred Thirty Three Only.

Partly Bill : 657 Dt : 24/2/21
Amt : 42067/-
5/3/21 Bal : 12036

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality as ISI brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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

Authorised Signatory

23/02/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Purchase Order

 22-02-2021 15:33:12 Original / Office Copy / Purchase Div.Copy

Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177400
Material required before date:	22-02-2021	ID No.	64116

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Reducer (B-Class)	50 x 32Ø	20	No's		
2	MS Reducer (B-Class)	32 x 25Ø	100	No's		
3	MS Sheet Dummy-Heavy	100mm	10	No's		
4	MS Sheet Dummy-Heavy	80mm	20	No's		
5	MS Sheet Dummy-Heavy	65mm	20	No's		
6	MS Sheet Dummy-Heavy	50mm	20	No's		
7	MS Sheet Dummy-Heavy	32mm	200	No's		
8	MS Sheet Dummy-Heavy	40mm	20	No's		
9	GI Hi-Tec Clamp	100mm	200	No's		
10	GI Hi-Tec Clamp	80mm	100	No's		
11	GI Hi-Tec Clamp	65mm	100	No's		
12	GI Hi-Tec Clamp	50mm	100	No's		
13	GI Hi-Tec Clamp	32mm	150	No's		
14	GI Hi-Tec Clamp	25mm	500	No's		

75055

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/12127**
Ref.: **2747 dt. 9-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*11,869.50*	**₹ 14,006.00**
Input CGST	*1,068.26*	
Input SGST	*1,068.26*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount credited towards purchase of m sangle shape & section against invoice no :-2747 invoice date :-09.03.2021 vide po no:-75051 po date :-22.02.2021 Scan Id No ;-69647

Amount (in words) :

Indian Rupees Fourteen Thousand Six Only

for SUP-Shah Traders

...shivanand Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/2021			Prepared by:	T.D. Murthy	
PO/WO no.	75051			PO / WO Date.	22/02/2021	
Supplier Name	Shah Traders			PO/WO amount	Rs. 13,835/-	
Firm/Company	Modi Properties PVT LTD			Project	Mayflower Platinum	
Sl. No.	Bill No.			Bill Date	Bill amount	
1.	2747			09/03/2021	Rs. 14,006/-	
2.	-			-	-	
3.	-			-	-	
4.					-	
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 14,006/-	
Sl. No.	DC No	DC. Date	MRN No.		DC matches MRN	
1.	2747	09/03/2021	89864		☑ 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. 14,006/-	
Amount E – PO / WO value:					Rs. 13,835/-	
Amount F – Difference (A – E):					Rs. 171/-	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**20/03/2021**
Remarks:	

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		

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/-

APPROVED BY ... MAR 202.. ... PRAKASH ... Manager Accounts

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2747	Invoice Date : 09-03-2021

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 75051 / 177397
D.C No. : 22-02-2021
Vehicle No : TS10UB3122
Transporter :
L.R No. :
Payment Due Date : 09-03-2021

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 50X50X6 mm	7216	246.00		48.25	11869.50	9.00	9.00		14006.01
	TOTAL		246.00			11869.50				14006.01

138643 INWARD
Inward No 158 Dt: 9/3/21
MRN No 89864 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Invoice Amt in words : Fourteen Thousand Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. INWARD 75519 18/3 SECUNDERABAD

Customer's Signature

Gross Amount	11,869.50
Add : CGST	1,068.26
Add : SGST	1,068.26
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.01
Total Amount :	**14,006.00**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 03-03-2021 10:54:13

75051
23.02.21 5:16:06

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				
Shah Traders		**Doc No**	75051	177397
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.		**Doc Date**	22-02-2021	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	**Quote Date**	22-02-2021	
66382045	9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *09 lengths*	243.00	48.25	0.00	18.00	13,835.21
	Total Order Value . . .					**13,835.21**

Rupees : Thirteen Thousand Eight Hundred Thirty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 27kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & 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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Fire fighting down commers work purosel
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177397
Material required before date:	22-02-2021	ID No.	64113

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	68.115+1%. 75Kg	
2	MS Pipe (B-Class) 20'-length 74999	80mm	05	No's	68.115 +1%. - 51Kg	
3	MS Elbow (B-Class)	100mm	10	No's		
4	MS Sheet Dummy Heavy	100mm	06	No's		
5	MS Elbow (B-Class)	80mm	24	No's		
6	MS Flang-80mm ISS P.C.D	160mm	24	No's		
7	MS Coupling Heavy	20mm	25	No's		
8	MS Threaded Nipple 75048	20mmx4" length	25	No's		
9	MS Angle 20'-length 6mm	50mm	09	No's	48.25+1%. - 27Kg	
10	GI "U" Bolt with nut washer	100mm	25	No's		
11	Anger fastener Bolt type 75051	10mmx3" length	100	No's		
12	MS Coupling Heavy	½"	350	No's		

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment ...
Fire fighting down commer works ...

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/12128** Dated : **20-Mar-21**
Ref.: **16333 dt. 8-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
Plumbing GST 18%	*13,730.00*	**₹ 16,201.00**
Input CGST	*1,235.70*	
Input SGST	*1,235.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of cpvc pipe & stripover bend against invoice no :-16333 invoice date ;-08.03.2021 vide po no :-75253 po date :-26.02.2021 Req Id No :-64309 Scan Id No :-69564

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred One Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 69564

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75253	~~PO / WO Date.~~	26/2/21
Supplier Name	Sshlp	PO/WO amount	87,349.50/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16333	8/3/21	16201/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16201/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13980	8/3/21	89846	~~□ 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:	16201/-
Amount E – PO / WO value:	87349.50/-
~~Amount F – Difference (A – E): GST-18%~~	71148/-

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	22/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Vinod	[signature]	[signature]
Date	16/3/21	17/3			22/3/21		

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

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16333
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,730.00	2,471.40
	1,235.70	1,235.70	Total Invoice Amount	16,201.40	

Rupees : Sixteen Thousand Two Hundred One and Paise Fourty Only.

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No: 15332
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 26-02-2021 2:29:45 PM

Purchase Order

75253
25.02.21 10:26:00

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

Supplier Details			
Summit Sales LLP	**Doc No**	75253	177422
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
10	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
12	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	40.00	95.00	0.00	18.00	4,484.00
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	25.00	0.00	18.00	442.50
14	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	10.00	36.00	0.00	18.00	424.80
15	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	20.00	0.00	18.00	236.00
					Total Order Value . . .	**87,349.50**

Rupees : Eighty Seven Thousand Three Hundred Fourty Nine and Paise Fifty Only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 26-02-2021 2:29:45 PM Original / Office Copy / Purchase Div.Copy

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 2 flats external line use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material received @
Bill NO - 16214 - 1/3/21 - 71148/-
Bal - 16201.50/-
↓
Mon 10/3/21

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 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		

75253

75254

22	C.Pvc End Cap 3/4"	Nos	3.0	-	10.0	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0		
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0		
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10		
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0	20		
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0		10		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	-	10		
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	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								695		

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.	13980
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
4			
5			
6			
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27	46403		
28	11/3		
29			
30			

INWARD

Inward No: 15839 Dt: 8/3/21

MRN No: 89846 Dt:

Received By: Sign: Nigam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSPORT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16333
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75253
	PO Date.	26-02-2021
	Req ID	64309
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,730.00	2,471.40
	1,235.70	1,235.70	Total Invoice Amount	16,201.40	

Rupees : Sixteen Thousand Two Hundred One and Paise Fourty Only.

INWARD	
Inward No: 15839	Dt: 8/3/21
MRN No: 89846	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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/12129** Dated : **20-Mar-21**
Ref.: **1953 dt. 2-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,51,981.00*	**₹ 4,15,338.00**
Input CGST	*31,678.29*	
Input SGST	*31,678.29*	
OIE-Rouned Off	*0.42*	

On Account of :

Being amount credited towards purchase of tiles-vitrified floor tiles against invoice no:-1953 invoice date :-02.03.2021 vide po no:-74552 po date :-08.02.2021 Scan Id No :-69547

Amount (in words) :

Indian Rupees Four Lakh Fifteen Thousand Three Hundred Thirty Eight Only

for SUP-Ganesh Tiles & Sanitary

Approved by Receiver's Signature

Scan ID: 69547

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74552	PO / WO Date.	08/02/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,15,337.58
Firm/Company	~~MPPD~~ MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1953	2/3/21	4,15,338-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,15,338-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89622	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,15,338-00
Amount E – PO / WO value:	4,15,337.58
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	02/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 16 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 20 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date		15/3	16/03/2021		22/3/21		

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1953**	Dated **2-Mar-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1953**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **74552**	Dated **8-Feb-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1 Mallapur, Nacharam,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

MODI PROPERTIES PVT. LTD. INWARD 75126 8/3

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**777 Box**	453.00	Box	**3,51,981.00**
	CGST@ 9%			9	%	**31,678.29**
	SGST@9%			9	%	**31,678.29**
	Rounding Off New					**0.42**
	Total		**777 Box**			**IRs 4,15,338.00**

INWARD
Inward No: 15763 Dt: 3/3/21
MRN No: 89622 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Four Lakh Fifteen Thousand Three Hundred Thirty Eight Only

E. & O.E

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1013 0868 3899**
E-Way Bill Date:	**03/03/2021 11:46 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/03/2021 11:46 AM [16Kms]**
Valid Until:	**04/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam SECUNDERABAD,TELANGANA-500076**
Document No.	**1953**
Document Date	**02/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 415337.58**
HSN Code	**6907 - TILES**
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	MH18BG5937	Medchal - Malkajgiri	03/03/2021 11:46 AM	36AHOPR0248J1ZY	-	-

101308683899

INWARD
Inward No: 5763 Dt: 3/3/21
MRN No: 84622 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

 11-Feb-21 11:38:36 AM

74552
05.02.21 11:35:32

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			
Ganesh Tiles & Sanitary	**Doc No**	74552	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	777.00	453.00	0.00	18.00	415,337.58
				Total Order Value . . .		**415,337.58**

Rupees : Four Lakh(s) Fifteen Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 6 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,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 ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2021 13:53:07 Original / Office Copy / Purchase Div.Copy

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			
Ganesh Tiles & Sanitary	**Doc No**	74552	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	777.00	453.00	0.00	18.00	415,337.58
			Total Order Value . . .			**415,337.58**

Rupees : Four Lakh(s) Fifteen Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 6 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated...................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O.,

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Ganesh Tiles & Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177353	Req. Date	05/02/2021
Material required before	09/02/2021	ID no.	63674
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705,B-801, B-805, B-901, B-905		
Type 1800 sft 3BHK Order Value:	12 Flats		
Type 1500 sft 3BHK Order Value:	18 Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 11 1500 Sft 3BHK flat	Qty required forType 111 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-							
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-							
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	
	Total						36,000.0	-	36,000.0	

74550
74551
74552

Order 1+1+1 truck loads.
Deliver in 2 weeks, 4 weeks and 6 weeks
Pay 10% advance for 2nd & 3rd loads 50% advance staggered over 6 weeks!

06 FEB 2021

2322 Boxes (3 trucks)
Rs: 12,41,689.50

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/12130**
Ref.: **1968 dt. 3-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,30,690.00*	**₹ 3,90,214.00**
Input CGST	*29,762.10*	
Input SGST	*29,762.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of vitrified floor tiles against invoice no :-1968 invoice date : -03.03.2021 vide po no :-74551 po date :-08.02.2021 Scan Id No :-69548

Amount (in words) :

Indian Rupees Three Lakh Ninety Thousand Two Hundred Fourteen Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 69548

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74551	PO / WO Date.	8/2/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,14,268.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1968	3/3/21	3,90,214-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,90,214-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89636	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,90,214-00
Amount E – PO / WO value:	4,14,268-00
Amount F – Difference (A – E): GST-18%	24,054-00

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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 16 MAR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 23 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date		15/3	16/03/2021				

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1968**	Dated **3-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1968**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74551**	Dated **8-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No. MH18BA7257	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**730 Box**	453.00	Box	**3,30,690.00**
	CGST@ 9%			9	%	**29,762.10**
	SGST@9%			9	%	**29,762.10**
	Less : ***Rounding Off New***					**(-)0.20**
	Total		**730 Box**			**₹ 3,90,214.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15124
Date: 8/3
Sign:

INWARD
Inward No: 1516 Dt: 4/3/21
MRN No: 89636 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Thousand Two Hundred Fourteen Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1113 0889 0533**
E-Way Bill Date:	**03/03/2021 05:48 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/03/2021 05:48 PM [16Kms]**
Valid Until:	**04/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam,TELANGANA-500076**
Document No.	**1968**
Document Date	**03/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 390214.2**
HSN Code	**6907 - TILES**
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	MH18BA7257	Medchal - Malkajgiri	03/03/2021 05:48 PM	36AHOPR0248J1ZY	-	-

111308890533

INWARD
Inward No: 5816 Dt: 4/3/21
MRN No: 89636 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Powered By National Informatics Centre

Purchase Order

11-Feb-21 11:38:36 AM | Origi | 74551 | 05.02.21 11:35:32

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	74551	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	775.00	453.00	0.00	18.00	414,268.50
			Total Order Value . . .			**414,268.50**

Rupees : Four Lakh(s) Fourteen Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	Delivery in 4 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Rs: 2,05,790-00 by cheque/RTGS, Dated...................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part material Delivered

Invoice no - 1968
Amount - 3,90,214/-
Dated - 3/3/21
Ballance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

P money

Form - Vetrified tiles for flooring										
		MPPL		Site & Phase		May Flower Platinum				
Req. no.		177353		Req. Date		05/02/2021				
Material required before		09/02/2021		ID no.	63674					
Prepared by:		.		Approved by (sign):						
Flat / Block no:		Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705,B-801, B-805, B-901, B-905								
Type 1800 sft 3BHK Order Value:		12	Flats							
Type 1500 sft 3BHK Order Value:		18	Flats							
S No.	74550 74551 74552 Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-							
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-							
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	
	Total						36,000.0	-	36,000.0	

3

Order 1+1+1
truck loads.
Deliver in 2 weeks,
4 weeks and 6 weeks
Pay 10% advance
for 2nd & 3rd
load 50% advance
staggered over
6 weeks!

06 FEB 2021

2322 Boxes
(3 trucks)
Rs. 12,41,689.50

5/2