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

Purchase Voucher

12203

No. : **PUR/12200**
Ref.: **20865 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Shiv Shakti Steel Tubes**

Particulars		Amount
Steel GST 18%	*4,58,745.00*	**₹ 5,48,895.00**
OE-Hamali Charges-18%	*6,420.00*	
Input CGST	*41,864.85*	
Input SGST	*41,864.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards purchase of B&C Jindal against Invoice no-20865 invoice dt-17.03.2021 vide Po No-75629 Po Dt-16.03.2021 Req Id-64663 Scan Id-70390

Amount (in words) :

Indian Rupees Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

for SUP-Shiv Shakti Steel Tubes

Prepared by: sangeetha

Approved by

Receiver's Signature

3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	7575.60/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	541319.40/-
Amount E – PO / WO value:	563,435/-
Amount F – Difference (A – E): GST-18%	22116/-

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	

Remarks: purchase has approx weightunt, Bill has accurity weighut can be considud.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	25/3/21	25/3	25/03/2021				

APPROVED BY 27 MAR 2021 MANAGING DIRECTOR

APPROVED BY 01 APR 2021 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/-

Scan ID:- 70390

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75629	PO / WO Date.	16/3/21
Supplier Name	Shivashakti steel Tubes	PO/WO amount	563,435/-
Firm/Company	Modi properties pvt ltd	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	20865	17/3/21	541319.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			541319.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90233	☑ Yes ☐ No
2.				☐ Yes ☐ No

TAX INVOICE

e-Invoice

IRN : 5a255e1e540fb62e8d5ec53bac31297516a03edacf57de3-0d5207f5786e5ca8c
Ack No. : 112110698047051
Ack Date : 18-Mar-21

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500015 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. **JDM/20865** e-Way Bill No. Delivery Note Reference No. & Date.	Dated **17-Mar-21** Mode/Terms of Payment Other References
Consignee (Ship to) **MODI PROPERTIES (P) LTD** MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076. CONTACT 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75629-177464** Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No.	Dated **16-Mar-21** Delivery Note Date Destination **NACHARAM HYDERABAD** Motor Vehicle No. **AP28X2003**
Buyer (Bill to) **MODI PROPERTIES (P) LTD** H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**100MM"B"JINDAL"** *67 PCS*	7306	**4,440.00 Kgs**	59.50	Kgs		**2,64,180.00**
2	**25MM"C"JINDAL"** *200 PCS*	7306	**3,270.00 Kgs** *(3,270 MTR)*	59.50	Kgs		**1,94,565.00**
							4,58,745.00
	HAMALI CHARGES						**1,540.00**
	FREIGHT CHARGES						**4,880.00**
	CGST						**41,864.85**
	SGST						**41,864.85**
	ROUND OFF						**0.30**
	Total		**7,710.00 Kgs**				**₹ 5,48,895.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75690 Date: 20/3 Sign:

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

INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	4,65,165.00	9%	41,864.85	9%	41,864.85	83,729.70
Total	**4,65,165.00**		**41,864.85**		**41,864.85**	**83,729.70**

Tax Amount (in words) : **INR Eighty Three Thousand Seven Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES

SHIVASHAKTI STEEL TUBES * SEC'BAD *

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFS6315A1ZB

TAX INVOICE
Subject to Secunderabad jurisdiction

Webste : www.shivshaktisteeltubes.com
Email id -: shivshaktisteeltubes@gmail.com

SHIV SHAKTI STEEL TUBES

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055.
2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :	Transport — Vehicle No **AP28X-2003**
Invoice No. **JDM/20865** — Inv Date **17-03-2021**	P.O. NO **75629-177464**
	P.O.Date **16-03-2021** — **Driver Cont** **7680971999**
State **Telangana** — **State Code** **36**	Place of Supply **TELANGANA** — Date of Supply
Details of Receiver Billed to :	Details of Consignee Shipped to :
Name : MODI PROPERTIES (P) LTD	Name : MODI PROPERTIES (P) LTD
Address : H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, - 500003	Address : MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076.
State : TELANGANA	State : TELANGANA
GSTIN : 36AABCM4761E1ZM — State Code : 36	GSTIN : 36AABCM4761E1ZM — State Code : 365

Sl No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Value
1	100MM 'B' "JINDAL"	7306	67	4440.00	KGS	59.50	264180.00	264180.00
2	25MM C JINDAL	7306	200	3270.00	KGS	59.50	194565.00	194565.00
			267	7710.00			458745.00	458745.00

INWARD
Inward No 5902 Dt 17/3/21
MRN No: 90233 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Invoice Value (In Words) :
FIVE LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED AND NINETY FIVE ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.
A/c No :00422790001334 IFS Code : HDFC0000042

Freight	**4,880.00**
Hamali	**1,540.00**
Sub Total	**4,65,165.00**
Discount	
CGST 9 %	**41,864.85**
SGST 9 %	**41,864.85**
IGST 18 %	
TCS	
Grand Total	**5,48,895.00**

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.

APLAPOLLO — JINDAL STAR — SURYA

Received Goods in condition

For **SHIV SHAKTI STEEL TUBES**

SHIVSHAKTI STEEL 66330148 SEC'BAD

Authorised Signatory

Receiver Signatory — Checked By

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15690
Date: 20/3
Sign:

24 HOURS SERVICE

SRI JAI HANUMAN WEIGH BRIDGE

Ph : 9703431177

Survey No. 150, Near Dulapally 'x' Road, I.D.A., Jeedimetla, Hyderabad - 500 055.

FULLY COMPUTERISED 100 TONNES TRAILER WEIGH BRIDGE 15-55

WEIGHMENT SLIP

SERIAL No. : 1591

VEHICLE No. : AP28X2003

8580 17/03/21 12:04

GROSS 4140 Kg. DATE 17/03/21 TIME 11:02

TARE 4440 Kg. DATE 80

NETT Kg. WEIGHMENT CHARGES Rs. :

INWARD	
Inward No. 5902	Dt: 17/3/21
MRN No. 90283	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

OPERATOR'S SIGNATURE

THANKING YOU

PLEASE CHECK THE WEIGHT IN THE PRESENCE OF OUR REPRESENTATIVE. NO RESPONSIBILITY ACCEPTED ONCE VEHICLE LEAVES THE WEIGH - BRIDGE

CHOUDHARY WEIGH BRIDGE

FULLY ELECTRONIC COMPUTERISED 50 TONNES WEIGH BRIDGE

Sy.No. 158/A, New Steel City Road, Doolapally, R.R. Dist., Hyderabad.

SERIAL No. :	2135	VEHICLE No.:	AP28X2003		
TARE :	11840 Kgs	DATE :	17/03/2021	TIME :	13:02
GROSS :	85790	DATE :	17/03/2021	TIME :	12:31
NETT :	32790 Kgs				

WEIGHMENT CHARGES Rs. 80

INWARD

15902

Inward No. 90233 Date 17/3/24

MRN No. D.

Received By: Sign:

Nizam

MODI PROPERTIES PVT. LTD. No. 82/1

Operator's Signature

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Purchase Order

 16-03-2021 15:32:05

75629
15.03.21 12:26:20

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			
Shiv Shakti Steel Tubes	**Doc No**	75629	177464
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	16-03-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *100mm - B class - 67 lengths*	5,025.00	59.50	0.00	18.00	352,805.25
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm - C class - 200 lengths*	3,000.00	59.50	0.00	18.00	210,630.00
					Total Order Value . . .	**563,435.25**

Rupees : Five Lakh(s) Sixty Three Thousand Four Hundred Thirty Five and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 each length approx weight-75kgs & sl.no. 2- 15kgs - 20' length. weighment slip must
Payment Terms	100% 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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 5,63,435/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Fire fighting down commer works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.03.2021
Site & Phase :	May Flower Platinum	Time:	15:50
Supplier	Dil preet Tubes	Req.No.	177464
Material required before date:	17.03.2021	ID No.	64663

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20-length	100mm	67	No's	63.115+18%.	75 Kg
2	MS Pipe (C-Class) 20-length	25mm	200	No's	63.115+18%.	15 Kg
3						
4	Shiv shakti	- 59.50+18%.		Kg.		
5						
6						
7						
8	75629					
9						
10						

Remarks: Towards Fire Fighting down commer works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	15.03.2021	Sign. & Date	

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

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

15/03/2021

Draft PO for Approval

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	15/03/2021	Sign:	-
Company: Modi Properties PVT LTD			Site:	Mayflower Platinum		Req. No:	177464	Req date:	15/03/2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Dilpreet Tubes		Shiv Shakti Steel Tubes			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	MS Round pipe - 100mm - B class - 20' length(Each length - 75kgs) - 67 lengths	5,025.00	kgs	63.12	317,152.88	59.50	298,987.50		-
2	MS Round pipe - 25mm - C class - 20' length(Each length - 15kgs) - 200 lengths	3,000.00	kgs	63.12	189,345.00	59.50	178,500.00		-
3		-		-	-	-	-		-
4		-		-	-		-		-
5		-		-	-		-		-
	Total	8,025.00			506,497.88		477,487.50		-
Payment terms:		Within 15days of delivery				100% as advance			
Taxes:		GST extra @18%				GST extra @18%			
Transportation & Other charges:		Extra				Extra			
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1		-	kgs	-	-				
2		-	kgs	-	-				
3		-		-	-				
4		-		-	-				
5		-	kgs	-	-				
	Total	-			-				
Payment terms:									
Taxes:									
Transportation & Other charges:									
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

12204

No. : **PUR/~~12201~~**
Ref.: **982 dt. 19-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*6,511.20*	**₹ 7,683.00**
Input CGST	*586.01*	
Input SGST	*586.01*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amount credited towards purchase of Pipe&Solvent against invoice no-982 Invoice dt-19.03.2021 vide Po No-75756 Po Dt-19.03.2021 Req Id-64735 Scan Id-70386

Amount (in words) :
Indian Rupees Seven Thousand Six Hundred Eighty Three Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID' 70386

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	75756	PO / WO Date	19/03/2021
Supplier Name	Prafal Sanitary	PO/WO amount	7,683/-
Firm/Company	MPPL.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	982.	19/03/2021	7,683/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				✓ ☐ 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:	7,683/-
Amount E – PO / WO value:	7,683/-
Amount F – Difference (A – E): GST-18%	NIL -

Quantity received as per PO /WO	✓ ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	✓ ☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☐ No
Payment – due date	02/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			27 MAR 2021				
Date		27/3					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 982**	Dated **19-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75756**	Dated **19-Mar-2021**
Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**53 Mtrs**	83.00	Mtrs	10 %	**3,959.10**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	320.00	No:	20 %	**512.00**
3	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	418.00	No:	54 %	**192.28**
4	**32x32mm Cpvc FABT**	3917	18 %	**2 No:**	660.00	No:	40 %	**792.00**
5	**32x32mm Cpvc MABT**	3917	18 %	**2 No:**	649.00	No:	40 %	**778.80**
6	**110mm Pvc End Cap**	3917	18 %	**4 No:**	92.34	No:	25 %	**277.02**
								6,511.20
	Output CGST							**586.01**
	Output SGST							**586.01**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 7,683.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 15810 Date: 25/3 Sign:

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

Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
99		9%		9%		
99		14%		14%		
Total	**6,511.20**		**586.01**		**586.01**	**1,172.02**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 982**	Dated **19-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75756**	Dated **19-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Mar-2021**
	Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**53 Mtrs**	83.00	Mtrs	10 %	**3,959.10**
2	**32x300mm G I Nipple**	7307	18 %	**2 No:**	320.00	No:	20 %	**512.00**
3	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	418.00	No:	54 %	**192.28**
4	**32x32mm Cpvc FABT**	3917	18 %	**2 No:**	660.00	No:	40 %	**792.00**
5	**32x32mm Cpvc MABT**	3917	18 %	**2 No:**	649.00	No:	40 %	**778.80**
6	**110mm Pvc End Cap**	3917	18 %	**4 No:**	92.34	No:	25 %	**277.02**
								6,511.20
	Output CGST							**586.01**
	Output SGST							**586.01**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total							**₹ 7,683.00**

INWARD
Inward No: 939 Dt: 19/03/21
MRN No: Dt:
Received By: Jamersh Sign:
MODI PR...

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
Total	**6,511.20**		**586.01**		**586.01**	**1,172.02**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No:
Date:
Sign:

Purchase Order

 20-03-2021 11:20:16 AM Orig 75756

16.03.21 12:29:46

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

Supplier Details				
Praful Sanitary		**Doc No**	75756	182706
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	19-03-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	19-03-2021	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs	53.00	83.00	10.00	18.00	4,671.74
2	7076 - Plumbing - GI - Nozzles - other - nos *1 1/4"*	2.00	320.00	20.00	18.00	604.16
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	418.00	54.00	18.00	226.89
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	2.00	660.00	40.00	18.00	934.56
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	649.00	40.00	18.00	918.98
6	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	4.00	92.34	25.00	18.00	326.88
				Total Order Value . . .		**7,683.22**

Rupees : Seven Thousand Six Hundred Eighty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO septic tank purpose.
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-03-2021
Site & Phase :	Head office	Time:	12:45PM
Supplier		Req. No.	182706
Material required before date:	Urgent	ID No.	64735

No	Discription	Size	Quantity	Units	Inward No	Date
1	40mm MS holes nipper two side pipe (SDP)	53m	01	Nos		
2	Pipe joint solution	std	02	Nos		
3	40 mm CPVC FT-MT	std	02	Nos		
4	Hand cap dummy	4”	04	Nos		
5	75756					
6						
7						
8						
9			20 MAR 2021			
10						

Remarks :Towards drainage nala connection purpose..

Prepared By	Meenakshi. N	Approved by	9
Sign.& Date	17-03-2021	Sign. & Date	

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

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

12205

Purchase Voucher

12205

No. : **PUR/12206**
Ref.: **16632 dt. 24-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,304.75*	**₹ 27,500.00**
Input CGST	*2,097.43*	
Input SGST	*2,097.43*	
OIE-Rouned Off	*0.39*	

On Account of :

Being amount credited towards purchase of Sal Wood Beading against invoice No-16632 Invoice Dt -24.03.2021 vide Po No-75811 Po Dt-22.03.2021 Req Id-64864 Scan Id-70401

Amount (in words) :

Indian Rupees Twenty Seven Thousand Five Hundred Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 70401

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75811	PO / WO Date.	22/3/21
Supplier Name	SSLLP	PO/WO amount	70257
Firm/Company	MPIL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16632	24/3/21	27500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14250	24/2/21	90517	□ 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:	27500
Amount E – PO / WO value:	70257
Amount F – Difference (A – E): GST-18%	42757

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	2/4/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			24 MAR 2021				APPROVED BY
Date	27.3.21						APR 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

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		
Modi Properties Private Limited,.	Invoice No.	16632
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~390~~ nos 100	4409	700	14.70	10,290.00	18	1,852.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 20 nos	4409	75	30.45	2,283.75	18	411.08
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 50	4409	150	14.70	2,205.00	18	396.90
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 40 nos	4409	280	30.45	8,526.00	18	1,534.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,097.43	2,097.43	Total Taxable Amount	23,304.75	4,194.86
			Total Invoice Amount	27,499.61	

Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 159449 Date: 25/3 Sign: SEC'BAD

Purchase Order

75811
24.03.21 11:09:56

Page(s) 1 Of 1   22-03-2021 16:41:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	75811	177515
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 390 nos*	2,730.00	14.70	0.00	18.00	47,354.58
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 20 nos*	75.00	30.45	0.00	18.00	2,694.83
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 195 nos*	585.00	14.70	0.00	18.00	10,147.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 40 nos*	280.00	30.45	0.00	18.00	10,060.68
					Total Order Value . . .	**70,257.50**

Rupees : Seventy Thousand Two Hundred Fifty Seven and Paise Fourty Nine Only.

Part Bill : 16632
Ad : 27500/-
27/3/21 Bal : 42757/-

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Part 1 west wing flats door fitting purpose.
Completion Date	NA
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 - Door Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177515		Req. Date		3/20/2021							
Material required before		3/24/2021		ID no.	64864								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)											
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	Flats										
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	10.00	10.00	40.00	0.00	40.00	0.49			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	10.00	10.00	20.00	0.00	20.00	0.13			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	2.00	2.00	90.00	105.00	390.00	0.00	390.00	3.55			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	1.00	1.00	90.00	105.00	195.00	0.00	195.00	0.76			
	Total						645.00	0.00	645.00	4.93			

APPROVED
MAR 2021
PRABHAKAR
MANAGER PURCHASE

75811

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.	14250
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft 10	4409	700
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 20	4409	75
3	2237 - Carpentry - wood - Sal wood Beading - other - rft 50	4409	150
4	2237 - Carpentry - wood - Sal wood Beading - other - rft 40	4409	280
5			
6			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4089
Date: 26/3
Sign:

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5954	Dt: 24/3/21
MRN No: 90517	Dt:
Received By:	Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16632
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~390~~ nos \ 160	4409	700	14.70	10,290.00	18	1,852.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 20 nos	4409	75	30.45	2,283.75	18	411.08
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 50	4409	150	14.70	2,205.00	18	396.90
4	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 40 nos	4409	280	30.45	8,526.00	18	1,534.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,304.75	4,194.86
	2,097.43	2,097.43	Total Invoice Amount	27,499.61	

Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 15954	Dt 24/8/21
MRN No: 90517	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

12206

No. : **PUR/~~12203~~**
Ref.: **1387 dt. 16-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*34,082.00*	**₹ 40,217.00**
Input CGST	*3,067.38*	
Input SGST	*3,067.38*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of Steel Tubes against Invoice No1387 Invoice Dt-16.03. 2021 vide Po No-75058 Po Dt-24.02.2021 Req Id-64174 Scan Id-70375

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred Seventeen Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 70375

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75058	PO / WO Date.	24/2/21
Supplier Name	Dilpreet fibres Pvt. Ltd	PO/WO amount	52,132.99
Firm/Company	Modi Properties Pvt. Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1387	16/03/21	40,216.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,216.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90202	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				354.00
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				40,570.00
Amount E – PO / WO value:				52,132.99
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	29/03/21

Remarks: PO is approx Qty and the invoice is actual Qty can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 MAR 2021				APPROVED BY
Date		25/3					01 APR 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1387**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **16-Mar-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **191313595669**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **75058** Date: **24-2-2021**
MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	L R No. : Date:
GSTIN : **36AABCM4761E1ZM**	Vehicle No.: **TS 08 UE 4544**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.540 M\T	63,114.81	34,082.00
						34,082.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					3,094.00
	SGST Output @ 9%					3,094.00
	Round Off					
	TCS					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9568?
Date: 10/3
Sign:

INWARD
Inward No: 13884 Dt: 16/3/21
MRN No: 9020 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words **40,570.00**

Indian Rupees Forty Thousand Five Hundred Seventy Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	34,082.00	9%	3,067.00	9%	3,067.00	6,134.00
	300.00	9%	27.00	9%	27.00	54.00
Total	**34,382.00**		**3,094.00**		**3,094.00**	**6,188.00**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Eighty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **1387** Invoice Date : **16-Mar-2021** E-Way Bill No. : **191313595669**
Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **75058** Date: **24-2-2021** L R No. : Date: Vehicle No.: **TS 08 UE 4544** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.540 M\T	63,114.81	34,082.00
						34,082.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					3,094.00
	SGST Output @ 9%					3,094.00
	Round Off					
	TCS					
						40,570.00

INWARD
Inward No: 15884 Dt: 16/8/21
GRN No: 9202 Dt:
Received By: Sign: nij3 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E&OE

Total Invoice Value in Words
Indian Rupees Forty Thousand Five Hundred Seventy Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	34,082.00	9%	3,067.00	9%	3,067.00	6,134.00
	300.00	9%	27.00	9%	27.00	54.00
Total	**34,382.00**		**3,094.00**		**3,094.00**	**6,188.00**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Eighty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1913 1359 5669** Generated Date:**16/03/2021 01:00 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/03/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1387 - 16/03/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR NACHARAM
HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.54 MTS	34382.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **34382.00** CGST Amt ` **3094.00** SGST Amt ` **3094.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **40570.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM, HYDERABAD	16-03-2021 01:00 PM	36AABCD6242R1Z8	-	-

191313595669

INWARD
Inward No: 5884 Dt: 16/3/21
MKN No: 900 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GATE PASS

Returnable / ~~Non Returnable~~ 15.03

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1387

Date : 16/3/2021

Please Allow Mr. : Modi Properties (P) Ltd. Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 3. w x 6.1250 nos	540 kg	

Vehicle No. : TS08UE4544

INWARD
Inward No: 15884 Dt: 16/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

NO : 6346 VEHICLE NO : TS08UE4544
DUCT NAME: PARTY NAME :
NAME :

SS Wt:	2210 kg	Date:16/03/2021	Time:12:32
E Wt:	1670 kg	Date:16/03/2021	Time:12:14
Wt:	540 kg	FIVE FOUR ZERO kg	

RATOR'S SIGNATURE:

INWARD

Inward No: 15884	Dt: 16/3/21
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

 24-02-2021 15:37:23

75058
23.02.21 5:16:08

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			
Dilpreet Tubes	**Doc No**	75058	177411
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	22-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *3mm thick - 50 lengths*	700.00	63.12	0.00	18.00	52,132.99
			Total Order Value . . .			**52,132.99**

Rupees : Fifty Two Thousand One Hundred Thirty Two and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Item shall be of 14kgs approx. weight per each length - 20'. weighment slip must be attached.

Payment Terms After Delivery & Production of bill.

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 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 weightment at site. Above order for H frame making purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-02-2021
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	177411
Material required before date:	22-02-2021	ID No.	64174

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe - 20' length-3 mm thickness	1"	50	nos	63.115 +	18'.
2					wt:	14 Kg
3						
4						
5						
6	75058					
7						
8						
9						

Remarks: towards H-frame making purpose for site use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-02-2021	Sign. & Date	

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

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-02-2021 15:33:12 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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	**Doc No**	75058	177411
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	22-02-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *3mm thick - 50 lengths*	700.00	63.12	0.00	18.00	52,132.99
			Total Order Value . . .			**52,132.99**

Rupees : Fifty Two Thousand One Hundred Thirty Two and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 14kgs approx. weight per each length - 20'. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
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	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 weightment at site. Above order for H frame making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature]
22/2/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

12207

No. : **PUR/~~12208~~**
Ref.: **181 dt. 15-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards purchase of Steel Metal Screws against invoice No-181 invoice Dt-15.03.2021 vide Po No-75505 Po Dt-11.03.2021 Req Id-64595 scan Id-70373

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: -70373

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	7505	PO / WO Date.	11/3/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5622.70
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	181	15/3/21	5623.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	181	15/3/21	90200	☑ 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:	5623-00
Amount E – PO / WO value:	5622-70
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 N/A Paid advance
Payment – due date	29/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/3	25 MAR 2021				

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	181	15-03-2021
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	75505	181
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	TS07UJ-0028	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

INWARD
Inward No 15880 Dt: 16/3/21
MRN No: 90200 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 13695 Date: 20/3 Sign:

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **181** — Dated 15-03-2021 PO / DOC No. **75505** Vehicle No. **TS07UJ-0028** — Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
Inward No: 5880 Dt: 16/8/21
MRN No: 90200 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4663 Date 19/3 Sign

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 11-03-2021 4:25:29 PM

75505
11.03.21 4:50:41

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			
Sri Balaji Enterprises	**Doc No**	75505	177449
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 WPC Doors section Fixing 8th FLOOR PART 2purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-03-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177449
Material required before date: 15-03-2021		ID No.	64595

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5	75505					
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 8th floor Part 2			
Prepared By	K Narender Reddy	Approved by	S V Subba Reddy
Sign.& Date	11-03-2021	Sign. & Date	

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

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE