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

Purchase Voucher

12208

No. : **PUR/12205** Dated : **31-Mar-21**
Ref.: **841 dt. 22-Feb-21**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*15,62,141.00*	**₹ 18,43,326.00**
Input CGST	*1,40,592.69*	
Input SGST	*1,40,592.69*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
being amoount credited towards purchase of Steel Rebar against Invoice No-841 invoice dt-22.02.2021 vide Po No-74693 Po Dt-11.02.2021 Req Id-63740 Scan Id-69055

Amount (in words) :
Indian Rupees Eighteen Lakh Forty Three Thousand Three Hundred Twenty Six Only

for SUP-Vasant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Scan ID - 69055

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2021	Prepared by:	MINISH.
PO/WO no.	74693.	PO / WO Date.	11/02/2021
Supplier Name	Vasant Enterprises	PO/WO amount	18,24,575/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	841	22/02/2021	18,43,326/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,32,484/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	431	22/02/2021	89110.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges Hamali/Kauta 400+8788+18%	10,842/-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,43,326/-
Amount E – PO / WO value:	18,24,575/-
Amount F – Difference (A – E): GST-18%	(+)18,751/-

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED 25 MAR 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY 01 APR 2021 J. PRAKASH Sr. Manager Accounts
Date		24/3	24/03/2021				

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/-

DOLPHIN WEIGH BRIDGE

24 HOURS SERVICE

Cell

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

WEIGHMENT SLIP

1

SERIAL No. 10990		VEHICLE No. AP29U 9995	
GROSS 56990	Kg.	DATE 22/02/2021 06:45	TIME
TARE 14190	Kg.	DATE 20/02/2021 13:30	TIME
NETT 42800	Kg.		
CHARGE Rs. 200		PARTY SIGNATURE	OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

LG INDUSTRIES 9855555503

Ph. : 040-64594351
040-66334351
M : 98480 30075

DELIVERY CHALLAN

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No 431 / 20-21 Date 22.02.21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, 2nd floor, M.G. Road, Sec-bad - 500003.
Customer TIN No. 36AABCM4761F1ZM P.O. No. 74693 Date 11.02.21 Vehicle No. AP29U9995.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	STEEL - REBAR - TMT - 8MM	12130 Kgs		
2.	STEEL - REBAR - TMT - 10MM	3010 Kgs		
3.	STEEL - REBAR - TMT - 12MM	4720 Kgs		
4.	STEEL - REBAR - TMT - 16MM	10200 Kgs		
5.	STEEL - REBAR - TMT - 20MM	5090 Kgs		
	total	35150 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%		
	VAT Extra E.&O.E.			

INWARD
Inward No: Dt: 22/2/21
MRN No: Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 281.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 11-02-2021 11:37:55 AM Orig 74693
10.02.21 4:59:46

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

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	74693	177356
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	12,000.00	44.75	0.00	18.00	633,660.00
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,000.00	44.75	0.00	18.00	158,415.00
3 8115 - Steel - rebar - TMT - 12mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00
4 8116 - Steel - rebar - TMT - 16mm - kgs	10,000.00	43.75	0.00	18.00	516,250.00
5 8117 - Steel - rebar - TMT - 20mm - kgs	5,000.00	43.75	0.00	18.00	258,125.00

Total Order Value . . . 1,824,575.00

Rupees : Eighteen Lakh(s) Twenty Four Thousand Five Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 07 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Rs 250/- per ton extra.Above order for B&C Block slab-10 steel Reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/02/2021

Name : ____

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____

Date : __/__/____

Requisition Form -Steel

Company	MPL	Site & Phase	MFP
Req. no.	177356	Req. Date	06/02/2021
Material required before	11/02/2021	ID no.	63740
Prepared by:	sobhanbabu	Approved by (sign):	Subba Reddy
Flat / Block no:	For B&C Blocks slab-10 steel Reinforcement work purpose		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	2665.00	100.00	2565.00	12 Ton 12004.20	44/750	
2	Steel	10 mm	498.00	90.00	408.00	3 Ton 3019.20	44/750	
3	Steel	12 mm	570.00	100.00	470.00	5 Ton 5010.20	43/750	
4	Steel	16 mm	588.00	60.00	528.00	10 Ton 10010.88	43/750	
5	Steel	20 mm	176.00	60.00	170.00	5 Ton 5035.40	43/750	
6	Steel	25 mm	0.00	80.00	0.00	0.00	08/02/2021	
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					36079.88		

Notes: **Please Send Straight Bars as we dont have much space for stocking at site.**

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

PO 74693

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

Company/ firm:	Modi Properties Pvt ltd	Test report attached	Yes	A. PO quantity (in kgs)	35000
Project:	May Flower Platinum	DCs attached	Yes	B. Gross vehicle weight	56840
Block/ Villa No.:	B&C Slab 10	Weighment slips attached	Yes	C. Net vehicle weight	21770
Requisition nos.:	177356	Total quantity received	Yes	D. Actual quantity delivered (B-C)	35070
PO No(s).	74693	Close PO	Yes	E. Difference (D-A)	+70
Supplier:	Vasant Enterprises	Vehicle no.	AP29U9995	MRN No.	89110
Delivery date	22.02.2021	Delivery time	10:44	Inward no.	15627
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	
Date	23/02/2021	Date	23/2/21	Date	23/2/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered (kgs)
1.	8 mm	4.50	2696	12132
2.	10 mm	7.50	401	3008
3.	12 mm	10.67	442	4716
4.	16 mm	18.96	538	10200
5.	20 mm	29.63	172	5096
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other	-		
Total:				35152
Remarks:	DC NO : 431			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 841 **TAX INVOICE** Date. 22.02.2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3 & 4, IInd Floor, MG ROAD,
SEC-BAD-500003.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 74693 Dt. 11.02.21
D.C. No. : 431 Dt. 22.02.21
Desp. Per :
Truck No. : AP29V9995
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	STEEL REBAR-TMT-8MM	7214	12130 Kgs	44.75	EACH	542817	50
2.	STEEL REBAR-TMT-10MM	7214	3010 Kgs	44.75	EACH	134697	50
3.	STEEL REBAR-TMT-12MM	7214	4720 Kgs	43.75	EACH	206500	00
4.	STEEL REBAR-TMT-16MM	7214	10200 Kgs	43.75	EACH	446250	00
5.	STEEL REBAR-TMT-20MM	7214	5090 Kgs	43.75	EACH	222688	00
		Total	35150 Kgs				

Rupees EIGHTEEN LAKHS FOURTY THREE THOUSAND THREE HUNDRED TWENTY SIX ONLY.

Kanta / Hamali / Others 250 X 35.15	400/- 8788/-	
Freight Charges		
Total	1562141	00
CGST@ 9 %	140592	69
SGST@ 9 %	140592	69
IGST@ %		
G.Total	18,43,326	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 7514/2
Date 8/3

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

1.	STEEL-REBAR-TMT-8MM	12130 Kgs	
2.	STEEL-REBAR-TMT-10MM	3010 Kgs	
3.	STEEL-REBAR-TMT-12MM	4720 Kgs	
4.	STEEL-REBAR-TMT-16MM	10200 Kgs	
5.	STEEL-REBAR-TMT-20MM	5090 Kgs	
	total	35150 Kgs	
	+	Kanta	
	+	Transport	
	+	Unloading	
	+	GST 18%	

INWARD

Inward No: 5627	Dt: 22/2/21
MRN No: 89110	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No.

MODI PROPERTIES PVT. LTD.
INWARD
No. 45868
Date 25/2
Sign.
SECBAD

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 673 COPY No. 2 VEHICLE No.: AP29U 9995

CHARGES Rs. 250 SUPPLIER: MODI

GROSS : 56840 Kg. DATE: 22-02-21 TIME: 10:14

TARE : 21770 Kg. DATE: 22-02-21 TIME: 16:15

NETT : 35070 Kg. MATERIAL:

15627 INWARD 22/2/21

Inward No: 8770	Dt:
MRN No:	Dt:
Received By:	Sign: Nizam

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

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

DOLPHIN WEIGH BRIDGE

SY.NO. 101, N.H. 44, IDA KOTHUR, R.R. DIST - 509 228. T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

1

WEIGHMENT SLIP

SERIAL No. 10990		VEHICLE No. AP29U 9995	
GROSS 56990 Kg.		DATE 22/02/2021	06:45 TIME
TARE 14190 Kg.		DATE 26/02/2021	13:30 TIME
NETT 42800 Kg.			
CHARGE Rs. 200		PARTY SIGNATURE	OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

** Our responsibility ceases once the vehicle leaves the platform.*

LG INDUSTRIES 9855555503

INWARD

Inward No: 15627 Dt: 22/2/21

MRN No: 89110 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 821.

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/12209** Dated : **31-Mar-21**
Ref.: **03 dt. 16-Mar-21**

Party's Name: **SUP-G.E.Traders**
3-2-74,General Bazaar,Secunderabad
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
Steel GST 18%	*5,11,570.00*	**₹ 6,03,653.00**
Input CGST	*46,041.30*	
Input SGST	*46,041.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of steel TMT-8mm against invoice no :-03 invoice date : -16.03.2021 vide po no :-75565 po date :-15.03.2021 Scan ID No :-70380

Amount (in words) :

Indian Rupees Six Lakh Three Thousand Six Hundred Fifty Three Only

for SUP-G.E.Traders

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 70380

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75565	PO / WO Date.	15/03/21
Supplier Name	G.E. Traders	PO/WO amount	6,05,989-00
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	03	16/03/21	6,03,652.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,03,652.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	03	16/3/21	90196	☑ 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:	6,03,652-00
Amount E – PO / WO value:	6,05,989-00
Amount F – Difference (A – E): GST-18%	2,337-00

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	29/03/21
Remarks:	Short recd Can be Considered, PO Closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		25/3	26/03/2021				

APPROVED BY
26 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 APR 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

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.03	Dated:16-03-2021
	PO No.75565/177446 Dt.15-03-2021	Mode/Terms of Payment 30 DAYS
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Modi Properities (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Despatch Document No.	Delivery Note Date
	Despatched through AP02TB1048	Destination
GST No. 36AABCM4761E1ZM Reverse Chanrges Y / N	Delivery May Flower Platinum Sy,No,82/1,Mallapur Nacharam Hyderabad.	

SI No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 8mm**	**7214**	**3060.00**	**50=75**	kg	**155295.00**
2	**TMT Bars 10mm**	**7214**	**3050.00**	**50=75**	kg	**154788.00**
3	**TMT Bars 20MM**	**7214**	**4050.00**	**49=75**	kg	**201487.00**
						511570.00
				CGST	9%	**46041.30**
				SGST	9%	**46041.30**
				IGST		
				Total		□ **603652.60**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15470 Date: 16/3 Sign:

E. & O.E

INR Six lakhs three thousand six hundred fifty two and ps sixty only.

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Interstate Tax Rate	Interstate Tax Amount
7214		511570	**9%**	46041	**9%**	46041		
Total		**511570.00**		**46041.30**		**46041.30**		

Declaration	**Company's Bank Details**	
	Bank Name :	Canara Bank
	Account No. :	3115201001903
we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Branch & IFS Code :	R.P. Road CNRB0000617

Customer's Seal and Signature	**For G. E. TRADERS** **PROPRIETOR**

TAX INVOICE

Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com	Invoice No.03	Dated:16-03-2021
	PO No.75565/177446 Dt.15-03-2021	Mode/Terms of Payment 30 DAYS
	Supplier's Ref.	Other Reference(s)
Modi Properities (P) Ltd, 5-4-187/3,Iind floor,M.G.Road,Secunderabad.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through AP02TB1048	Destination
GST No. 36AABCM4761E1ZM Reverse Chanrges Y / N	Delivery May Flower Platinum Sy,No,82/1,Mallapur Nacharam Hyderabad.	

Sl No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT Bars 8mm**	**7214**	**3060.00**	**50=75**	kg	**155295.00**
2	**TMT Bars 10mm**	**7214**	**3050.00**	**50=75**	kg	**154788.00**
3	**TMT Bars 20MM**	**7214**	**4050.00**	**49=75**	kg	**201487.00**
						511570.00
				CGST	9%	**46041.30**
				SGST	9%	**46041.30**
				IGST		
				Total		☐ **603652.60**

E. & O.E

INR Six lakhs three thousand six hundred fifty two and ps sixty only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
7214	511570	**9%**	46041	**9%**	46041		
Total	**511570.00**		**46041.30**		**46041.30**		

Company's Bank Details

Bank Name :	Canara Bank
Account No. :	3115201001903
Branch & IFS Code :	R.P. Road CNRB0000617

Declaration

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

Customer's Seal and Signature

For G. E. TRADERS

PROPRIETOR

Purchase Order

 15-03-2021 11:53:01 AM Origina

75565
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

G.E.Traders	**Doc No**	75565	177446
3-2-74,General Bazaar,Secunderabad-500003	**Doc Date**	15-03-2021	
	Quote No	NIL	
	Quote Date	15-03-2021	
9246540809	**SupplyType**	Supply	

Kind Attn : Mr Sravan Goli

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	3,050.00	50.75	0.00	18.00	182,649.25
2 8114 - Steel - rebar - TMT - 10mm - kgs	3,050.00	50.75	0.00	18.00	182,649.25
3 8117 - Steel - rebar - TMT - 20mm - kgs	4,100.00	49.75	0.00	18.00	240,690.50
				Total Order Value . . .	**605,989.00**

Rupees : Six Lakh(s) Five Thousand Nine Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading Included in Above Price.Above Material for B&C col-12,slab-11,steel enforcement purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/03/2021

Name : ____________

Accepted the above Terms And Conditions

For *G.E.Traders*

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177446		Req. Date		11-03-2021		
Material required before		14-03-2021		ID no.	64566			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For B&C Blocks col-12, slab-11 steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
								PO / 75565
1	Steel	8mm	830.00	180.00	650.00	3042.00	50/75	
2	Steel	10 mm	470.00	60.00	410.00	3034.00	50/75	
3	Steel	12 mm	0.00	100.00	0.00	0.00		
4	Steel	16 mm	0.00	110.00	0.00	0.00		
5	Steel	20 mm	138.00	0.00	138.00	4087.56	49/75	11/03/2021
6	Steel	25 mm	0.00	80.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					10163.56		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY 14 MAR 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10200
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14710
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	10180
Requisition nos.:	177446	Total quantity received	Yes	D. Actual quantity delivered (B-C)	4530
PO No(s).	75565	Close PO	Yes	E. Difference (D-A)	5670
Supplier:	G.ETraders	Vehicle no.	AP02TB1048	MRN No.	90196
Delivery date	16.03.2021	Delivery time	11;30	Inward no.	15878
Sign of security	Nijam	Sign of Admin	Sravani K	Sign of Project manager	
Date	17/03/2021	Date	17/3/21	Date	17/3/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	680	3060
2.	10 mm	7.50	407	3050
3.	12 mm			
4.	16 mm			
5.	20 mm	29.63	137	4050
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				
Remarks:	Dc no;03			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DELIVERY CHALLAN

G.E. TRADERS
3-2-74, Central Bazar,
Secunderabad - 500 003

GSTIN [illegible]
MOBILE No. [illegible]
E-Mail [illegible]

Modi Properties (P) Ltd,
5-4-187/3,2nd floor,M.G.Road,Secunderabad.

GST No:36 AABCM4761E1ZM

DC03

Dated 16.03.2021

PO No.[illegible]
Dt 15-03-2021

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Delivery May Flower Platinum
Sy.No.82/1,Mallapur Nacharam
Hyderabad.

Sl No	Particulars Description of Services	HSN/SAC	Quantity
1	TMT Bars 8mm	7214	3060.00
2	TMT Bars 10mm	7214	3050.00
3	TMT Bars 20MM	7214	4050.00

Customer's Seal and Signature

For G. E. TRADERS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46735
Date 22/3
Sign.

G. E. Traders
DC. 03

INWARD	
Inward No: 15878	Dt: 16/3/21
MRN No: 90196	Dt:
Received By:	Sign: [illegible]
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

12210

No. : **PUR/~~12211~~**
Ref.: **16569 dt. 22-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
Electrical GST 18%	*13,851.00*	**₹ 16,344.00**
Input CGST	*1,246.59*	
Input SGST	*1,246.59*	
OIE-Rouned Off	*(-)0.18*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical pvc pipe against invoice no :-16569 invoice date :-22.03.2021 vide po no :-75551 po date :-13.03.2021 Scan Id No :-70394

Amount (in words) :
Indian Rupees Sixteen Thousand Three Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID: 70394

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/2021	Prepared by:	MANISH.
PO/WO no.	7555	PO / WO Date.	13/03/2021
Supplier Name	SSLLP.	PO/WO amount	59,113/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16569	22/03/2021	16,344/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,344/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14190	22/03/2021	90409.	□ 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:	16,344/-
Amount E – PO / WO value:	59,113/-
Amount F – Difference (A – E): GST-18%	42,769/-

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:	Part Quantity Recieved Balance Amt; Recievable RS/- 26,425/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		27/3					

27 MAR 2021

APPROVED BY ... PRAKASH Sr. ... Accounts ... 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 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		
Modi Properties Private Limited,.	Invoice No.	16569
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26	36.00	936.00	18	168.48
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,851.00	2,493.18
	1,246.59	1,246.59	Total Invoice Amount	16,344.18	

Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 75832
Date 24/3
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 15-03-2021 11:36:46 AM

75551
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			
Summit Sales LLP	**Doc No**	75551	177450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	72.00	0.00	18.00	8,496.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	570.00	10.00	0.00	18.00	6,726.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	29.00	0.00	18.00	14,885.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos	276.00	36.00	0.00	18.00	11,724.48
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0:00	18.00	14,390.10
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
					Total Order Value . . .	**59,113.28**

Rupees : Fifty Nine Thousand One Hundred Thirteen and Paise Twenty Eight Only.

Part Bill

Invoice no: 16466
Date: 17/3/21
Amount: 42,769.10
Balance receive

Part quantity Recieved
Bill No: 16569 Dt - 22/3/21 - Amt 16,344/-
Bal: Amt/- 26,425/-

27/3/21

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3 shall be of 'Sudhkhar' 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for C 701 to 706 B 702,703,704 purpose

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no	177450	Req. Date	13-03-2021
Material required before	16-03-2021	ID no.	G4615
Prepared by	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos- C-701 to C-706, B-702, B-703, B-704		

Type I 1500 ft 3BHK Order Value:	4	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1		0	0.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	61	0.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	100	276.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2233.00	661.00	1572.00		

Note: For PVC pipes round off order to nearest bundles.

5557

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.	14190
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
4	9537 - Tools - Hacksaw blade - double - nos	8202	40
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INWARD

Inward No: 15932 Dt: 22/3/21

MRN No: 90409 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. INWARD No. 46741 Date 23/3 SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16569
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75551
	PO Date.	13-03-2021
	Req ID	64615
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	26	36.00	936.00	18	168.48
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1355.00	12,195.00	18	2,195.10
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	13,851.00	2,493.18
	1,246.59	1,246.59	Total Invoice Amount	16,344.18	

Rupees : Sixteen Thousand Three Hundred Fourty Four and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5932 Dt: 22/3/21
MRN No: 90409 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory