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/12216**
Ref.: **428 dt. 20-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
TDS-1.5% Contract	*(-)70.00*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Ads-printing against invoice No-428 Invoice Dt-20.03.2021 vide Po No-75769 Po Dt-20.03.2021 Req Id-64834

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/3/21	Prepared by:	[illegible]
PO/WO no.	75769	PO / WO Date.	20/3/21
Supplier Name	Vignesh	PO/WO amount	4895/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	428	20/3/21	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	428	20/3/21	90698.	☑ 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:	4895/-
Amount E – PO / WO value:	4895/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	5/4/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	30/3/21						

APPROVED BY
30 MAR 2021
E. PRASAD
MANAGER-PROMOTIONS

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 ... 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve ... 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 ...mali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ... MD to approve all bills above 1,00,000/-

Release Order

 20-03-2021 11:09:42

75769
16.03.21 12:29:47

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			
V Green Media Pvt.Ltd.	**Doc No**	75769	166444
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	20-03-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	20-03-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in SAKSHI on 20-03-2021*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MPL ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-03-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-03-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name :

Date : __/__/____

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-428	Date : 25-03-2021	
Your P.O No.	75769	Date : 20-03-2021	
DC No :		Date : 24-08-2020	
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:20-03-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER		
			Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,895.10

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Requisition Form

75769

Company Name:	MODI PROPERTIES PVT. LTD.		Date:		15.03.2021	
Site & Phase :	MAYFLOWER PLATINUM		Time:		12:40 PM	
Supplier	V GREEN MEDIA PVT. LTD.		Req. No.		166444	
Material required before date:			ID No.		64834	
No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**
1	MPL Ad in SAKSHI on 20-03-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By	Rohith		Approved by		APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	
Sign.& Date			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

Purchase Voucher

: **PUR/12217** Dated : **31-Mar-21**
: **411 dt. 27-Feb-21**

ty's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
TIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
OMORD-Print Media 5%	*9,450.00*	**₹ 9,781.00**
ut CGST	*236.25*	
ut SGST	*236.25*	
S-1.5% Contract	*(-)142.00*	
E-Rouned Off	*0.50*	

ccount of :
Being amount credited towards purchase of Ads-printing Against invoice no-411 Invoice Dt-27.02.2021 Vide Po No-75075 Po Dt-19.02.2021 Req Id-64214

unt (in words) :
Indian Rupees Nine Thousand Seven Hundred Eighty One Only

for SUP-V Green Media Pvt. Ltd.

pared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	[illegible]
PO/WO no.	75075	PO / WO Date.	19/2/21
Supplier Name	VrGVeen	PO/WO amount	9922/–
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	411	27/2/21	9922/–
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	411	27/2/21	90712	☑ 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:	9922/–
Amount E – PO / WO value:	9922/–
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	22/3/21
Remarks:_	

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

APPROVED BY [illegible] MANAGER PROMOTIONS

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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-411	Date : 27-02-2021
Your P.O No.	75075	Date : 23-02-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:27-02-2021	998636	1 NOS	9450.00	2.50	2.50		9450.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 01-03-2021 16:29:25

75075
23.02.21 5:16:09

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			
V Green Media Pvt.Ltd.	**Doc No**	75075	166420
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	19-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	19-02-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in EENADU on 27-02-2021*	1.00	9,450.00	0.00	5.00	9,922.50
					Total Order Value . . .	**9,922.50**

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	GMR ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-02-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	27-02-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

75075

Company Name:	MODI PROPERTIES PVT. LTD.		
Site & Phase :	MAYFLOWER PLATINUM	Date:	12.02.2021
Supplier	V GREEN MEDIA PVT. LTD.	Time:	12:40 PM
Material required before date:		Req. No.	166420
		ID No.	64214

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in EENADU on 27-02-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	15 FEB 2021

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

Purchase Voucher

No. : **PUR/12218** | Dated : **31-Mar-21**
Ref.: **16631 dt. 24-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%	*46,020.00*	**₹ 54,304.00**
Input CGST	*4,141.80*	
Input SGST	*4,141.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of Sanitary Tank against Invoice No-16631 invoice dt-24.03.2021 Vide Po No-75846 Po Dt-23.03.2021 Req Id-64900 Scan Id-70402

Amount (in words) :

Indian Rupees Fifty Four Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan ID: 70402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~27.3.21~~ 29/03/2021	Prepared by:	~~T Bhasker~~ MANISH
PO/WO no.	75846.	PO / WO Date.	23/03/2021
Supplier Name	SSLLP.	PO/WO amount	96,075/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16631	24/03/2021	54,304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14249.	24/03/2021	90509	☑ 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: ✓	54,304/-
Amount E – PO / WO value:	96,075/-
Amount F – Difference (A – E): GST-18%	41,772/-

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 of RS/- 41772/- Material Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]		[signature]		[signature]
Date	27.3.21						

29 MAR 2021

APPROVED BY ... APR 2021 ... PRAKASH 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,020.00		8,283.60
	4,141.80	4,141.80	Total Invoice Amount	54,303.60		

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 25948 Date: 25/3 Sign:

Authorised signatory

 23-03-2021 2:20:03 PM

Purchase Order

75846
24.03.21 11:09:56

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75846	177521
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
					Total Order Value . . .	**96,075.60**

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Part Quantity Recieved, Balance Recievable.
Bill No/- 16631 Dt/- 24/3/21
Amt/- 54,304/-
Bal. Amt/- 40,772/-
29/03/21

Specification /	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C-301 to 306 B-302,303,304 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Sanitary

Company		MPL		Site & Phase		May Flower Platinum						
Req. no		177521		Req. Date		22/03/2021						
Material required before		25/03/2021		ID no.	G4700							
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy						
Flat / Block no:		Flat Nos C-301 to C-306, B-302, B-303, B-304										
3BHK 1500 sft Order Value:		4	Flats									
3BHK 1800 sft Order Value:		4	Flats									
4BHK 2140 sft Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Qty required forType II 8500 ft 3BHK Order Value	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft -BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	3	23	0	23			
	Total						23		23			

75846

23 MAR 2021

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.	14249
Modi Properties Private Limited,.	DC Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	13
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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MODI PROPERTIES PVT. LTD. INWARD No: 40824 Date: 26/3 Sign: SEC'BAD

INWARD
Inward No: 15949 Dt: 24/3/21
MRN No: 90509 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16631
Modi Properties Private Limited,.	Invoice Date.	24-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75846
	PO Date.	23-03-2021
	Req ID	64900
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	13	3540.00	46,020.00	18	8,283.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,020.00	8,283.60
	4,141.80	4,141.80	Total Invoice Amount	54,303.60	

Rupees : Fifty Four Thousand Three Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15949 Dt: 24/3/21
MRN No: 90509 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

e-Way Bill

E-Way Bill No:	**1413 1686 6538**
E-Way Bill Date:	**24/03/2021 12:58 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**24/03/2021 12:58 PM [16Kms]**
Valid Until:	**25/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**16631**
Document Date	**24/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 54303.6
HSN Code	**3922 - FLUSH TANK CONCELED**
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	TS10UB3122 & 16631 & 24/03/2021	CHERLAPALLY	24/03/2021 12:58 PM	36ACQFS2044C1Z7	-	-

141316866538

INWARD	
Inward No 5949	Dt 24/8/21
MRN No 90509	Dt:
Received By:	Sign: 11:18 am
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

No. : **PUR/12219**
Ref.: **611 dt. 24-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CONT-N Krishna Construction Acct**

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Allowance for Equipment	*1,14,582.00*	**₹ 3,38,016.00**
LSRD-Labour Charges	*1,14,582.00*	
LSRD-Allowance for Consumables	*57,290.00*	
Input CGST	*25,780.86*	
Input SGST	*25,780.86*	
OIE-Rouned Off	*0.28*	

On Account of :

being amount credited to N Krishna towards Tot-Lot Lower basement work from02.03.2021 to21.03.2021 against Invoice No:-25 invoice Dt:-25.03.2021

mount (in words) :

Indian Rupees Three Lakh Thirty Eight Thousand Sixteen Only

for CONT-N Krishna Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 61103

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

Sl. No. – site bills register	611	Date – site bills Register	24/03/2021
Company Name:	MPPL	Site:	MFP
Name of Contractor	N. Krishna – Cont[illegible]		
Nature of work	Civil work		
Work done	From Date 02/03/2021	To Date	21/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	① TT-LOT Sa[illegible]	13796.00	14.00	S/-	193146.00	
2.	basement Slab-1					
3.	2 Coats plastering.					
4.	② TT-LOT Ramp①	3332.00	14.00	S/-	46654.00	
5.	Slab [illegible]					
6.						
7.	③ TT-LOT Ramp②	3332.00	14.00	S/-	46654.00	
8.	Slab.[illegible].		Total		286454.00	
9.			GST 18%		51561.39	
10.						
11.	Total:				338016.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/3/2021	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagalasa.	Sign: [signature]

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

APPROVED
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: N. [signature]

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:22.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-Lot lower basement slab-01 2coats plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement slab-01 2coats plastering work. Total amount =Rs.3,38,016=00 Work done from date : 02.03.2021 to 21.03.2021	Rs.1,35,206=00

Amount in words : One lakh Thirty five thousand two hundred and six only .

Sign: ____________________

Bill for Equipment Allowance
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:22.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-Lot lower basement slab-01 2coats plastering work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement slab-01 2coats plastering work. Total amount =Rs.3,38,016=00 Work done from date : 02.03.2021 to 21.03.2021	Rs. 67,603=00

Amount in words : Sixty seven Thousand six hundred and three only.

Sign: ____________________

Bill for Consumable

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad.

Date:22.03.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work : Tot-Lot lower basement slab-01 2coats plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement slab-01 2coats plastering work. Total amount =Rs.3,38,016=00 Work done from date : 02.03.2021 to 21.03.2021	Rs.1,35,206=00

Amount in words :One lakh Thirty five thousand two hundred and six only.

Sign: ____________________

MEASUREMENT SHEET

Topic:		**Tot-Lot lower basement slab-01 2coats plastering work.**						Prepared by:Ashok	
company:		Mppl						Date:	22-Mar-21
Project:		May Flower Platinum							
Contractor Name:		N.krishna.							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Tot-Lot lower basement slab-01 2coats plastering work.**								
		slab	157.00	69.00	1.00	1	10833.00	sft	
			32.00	11.66	1.00	1	373.12	sft	
									11206.12
		Deductions Ramps	68.00	15.50	1.00	2	2108.00	sft	
									9098.12
		Slab -1 Beams							
		B 1	157	1.00	2.75	1	431.75	sft	
		B 2	82	1.00	2.75	1	225.50	sft	
		B 3	142.00	1.00	2.75	1	390.50	sft	
		B 4	18.00	1.00	2.75	3	148.50	sft	
		B 5	112.00	1.00	3.75	1	420.00	sft	
		B 6	35	1.00	2.75	1	96.25	sft	
		B 7	152	1.00	3.75	1	570.00	sft	
		B 8	13.5	1.00	2.75	1	37.13	sft	
		B 9	16	1.00	2.75	1	44.00	sft	
		B 10	22.66	1.00	3.75	1	84.98	sft	
		B 11	62.75	1.00	2.75	1	172.56	sft	
		B 11a	68.25	1.00	2.75	1	187.69	sft	
		B 12	32.83	1.00	3.25	1	106.70	sft	
		B 13	81.66	1.00	2.75	1	224.57	sft	
		B 14	72.25	1.00	2.75	1	198.69	sft	
		B 15	31.25	1.00	2.75	1	85.94	sft	
			31.25	1.00	3.25	1	101.56	sft	
		B 16	19.75	1.00	2.75	1	54.31	sft	
			19.75	1.00	3.25	1	64.19	sft	
		B 17	19.75	1.00	2.75	2	54.31	sft	
		B 18	31.00	1.00	2.75	1	85.25	sft	
			19.75	1.00	2.75	1	54.31	sft	

		B 19,B20,B21	62.00	1.00	2.75	3	511.50	sft	
		B 22	18.00	1.00	2.75	1	49.50	sft	
		B 23,B24	43.00	1.00	2.75	2	236.50	sft	
		B 25,B26	11.25	1.00	2.75	2	61.88	sft	
									4698.05
									13796.17
2	**Tot-Lot Ramp -01 slab& beams 2 coats plastering work.**								
		slab	82.00	19.33	1.00	1	1585.06	sft	
		Beams B 1	82.00	1.00	3.75	4	1230.00	sft	
		B2,B3	15.33	1.00	3.75	9	517.39	sft	
									3332.45
3	**Tot-Lot Ramp -02 slab& beams 2 coats plastering work.**								
		slab	82.00	19.33	1.00	1	1585.06	sft	
		Beams B 1	82.00	1.00	3.75	4	1230.00	sft	
		B2,B3	15.33	1.00	3.75	9	517.39	sft	
									3332.45

ESTIMATE SHEET							
Topic:		Tot-Lot lower basement slab-01 2coats plastering work.			Prepared by:	Ashok.	
company:		Mppl			Date:	22-Mar-21	
Project:		May Flower Platinum					
Contractor Name:		N.krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-Lot lower basement slab-01 2coats plastering work.						
		slab &Beams	13796.17	sft	14.00	193146.38	
2	Tot-Lot Ramp -01 slab& beams 2 coats plastering work.		3332.45	sft	14.00	46654.30	
3	Tot-Lot Ramp -02 slab& beams 2 coats plastering work.		3332.45	sft	14.00	46654.30	
							286454.98
					GST	0.18	**51561.89**
			Total Amount				**338016.87**
	Total Amount in words--Three Lakhs thirty eight Thosuand sixteen Rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd.

GSTIN No. : 36AABCM4761EJZM State Code :

Invoice No. : 25 Date : 25/03/2021
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	(Plastering work)				
1	TOT-LOT Lower Basement slab-1. 2 Coats plastering.	Sft	13796.00	14.00	193146.00
2	TOT-LOT Ramp 1 slab & Beams. 2 Coats plastering.	Sft	3332.00	14.00	46654.00
3	TOT-LOT Ramp 2 slab & Beams. 2 Coats plastering.	Sft	3332.00	14.00	46654.00

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

Total Amount Before Tax	286454.00/-
Add : CGST @ 9 %	25780.00/-
Add : SGST @ 9 %	25780.00/-
GRAND TOTAL	338016.00/-

Rupees in words : Thirty-Three thousand eight hundred and sixteen Rupees only/-

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

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/12220**
Ref.: **029 dt. 24-Dec-20**

Dated : **31-Mar-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*2,18,176.00*	**₹ 6,43,619.00**
LSRD-Allowance for Consumables	*2,18,176.00*	
LSRD-Allowance for Equipment	*1,09,088.00*	
Input CGST	*49,089.60*	
Input SGST	*49,089.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to N Dharma Rao towards plastering B-302,B-304, B/w-402 work done from : -10.11.2020 to 22.12.2020 against invoice no :-029 invoice date :-24.12.2020

Amount (in words) :

Indian Rupees Six Lakh Forty Three Thousand Six Hundred Nineteen Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

"DUPLECATE" ID! 61171 to 61178

Construction division.
Advice for giving credit to contractors/suppliers. 31|3|2021

Sl. No. – site bills register	479	Date - site bills Register	24/12/2020
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	N. Dharma Rao – construction		
Nature of work	civil work (Turnkey)		
Work done	From Date 10/11/2020		To Date 22/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering					
2.	B-302	2140	70	sft	1,49,800=00	
3.	B-304	1800	70	sft	1,26,000=00	
4.	Brickwork					
5.	B-402	2140	126	sft	2,69,640=00	
6.						
7.						
8.	Total				5,45,440=00	
9.	GST 18%				98,179=00	
10.						
11.	Total:				6,43,619=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/12/2020	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagaraj...	Sign:

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

31|3|2021

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: N. DHARMA RAO

" Duplicate "

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering B-302, B-304, B/W-402							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		24-12-2020 31/03/2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering B-302, B-304, B/W-402								
1	Plastering B-302, B-304,	Plastering for B-302 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-304- 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Brickwork	Brickwork for B-402-2140 sft	1.00	1.00	1.00	1.00	1.00	no	

"Duplicate"

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-302, B-304, B/W-402						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		24-12-2020 31/03/2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-302, B-304, B/W-402							
1	Plastering for B-302	Plastering for B-302 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
2	Plastering For B-304	Plastering for B-304- 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Brickwrok for B-402	Brickwork for B-402 for B-102- 2140 sft	2140	sft	45% of 280	126	269640	
		GST 18%					48535	
								318175
		Total						643619
		Amount in words Six Lakhs Fourty Three Thousand Six Hundred and Nineteen rupees only						

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 029

Date : 24/12/2020

M/s. Modi Properties P.V.T. LTD.

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
	B - 302 - 2140 SFT = 25%		2140	70	1,49,800	
	B - 304 - 1800 SFT = 25%		1800	70	1,26000	
	Brick work					
	B - 402 - 2140 SFT = 45%		2140	126	2,69,640	

Rupees in words : Six lakh forty Theree Thousand six Hundred nineteen only /-

TOTAL	5,45,440 /-
SGST %	49,089
CGST %	49,090
GRAND TOTAL	6,43,619 /-

for DHARMA RAO NELLI

N. Dharma Rao.

Signature

Receiver's Signature