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/12237**
Ref.: **726 dt. 22-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*250.00*	**₹ 295.00**
Input CGST	*22.50*	
Input SGST	*22.50*	

On Account of :

being amount credited towards purchase of Lappam Patti against Invoice No-726 Invoice Dt-22.03.2021 Vide Po No-75657 Po Dt-17.03.2021 Req Id-64722 Scan Id-70679

Amount (in words) :

Indian Rupees Two Hundred Ninety Five Only

for SUP-Ganesh Tube Traders

Authorised Signatory

Prepared by

Scan ID: 70679

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75657	PO / WO Date.	17/03/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	295.00
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	726	22/3/21	295.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			295.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	90414	□ 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:	295.00
Amount E – PO / WO value:	295.00
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	2/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		
Date	27/3/21	27/3	29/03/2021				

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 726

Ref. No. 75657

Dated 22-Mar-2021

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**10 NO**	25.00	NO		**250.00**
	CGST							**22.50**
	SGST							**22.50**
	Total			**10 NO**				**₹ 295.00**

INWARD
Inward No: 5939 Dt: 23/3/21
MRN No: 904/9 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD INWARD No. 75969 25/3 SEC'BAD

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

INR Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **INR Forty Five Only**

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 17-03-2021 16:17:44 Ori

75657
15.03.21 12:26:21

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	75657	177471
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	17-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**295.00**

Rupees : Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
Site & Phase :	May Flower Platinum	Time:	1;10
Supplier		Req.No.	177471
Material required before date:	20.03.2021	ID No.	64722

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	500grms	20	Nos		
2	Raff chemical 75654	20kgs	20	Nos		
3	Araldite	500grms	10	Nos		
4	Lappam patti 75657	4''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.03.2021	Sign. & Date	APPROVED 18 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

No. : **PUR/12238**
Ref.: **091 dt. 30-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*31,500.00*	**₹ 92,925.00**
LSRD-Allowance for Consumables	*31,500.00*	
LSRD-Allowance for Equipment	*15,750.00*	
Input CGST	*7,087.50*	
Input SGST	*7,087.50*	

On Account of :

Being Amount Credited Towards Painting Work of A -701 to 705 against Invoice No-091 invoice Dt-30.03.2021 scan Id-70680.

Amount (in words) :

Indian Rupees Ninety Two Thousand Nine Hundred Twenty Five Only

for CONT-B Hanumanth

Authorised Signatory

Prepared by

Scan ID: 70680

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	B. Hanmanthu	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 701 to 705.		
Request for payment date	23/03/2021	Request for payment amount – B	Rs. 78,750/-
GST on bills – C	Rs. 14,175/-	Total D = B + C	Rs. 92,925/-
Work done from	28/02/2021	Work done to	21/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	091	30/03/2021	Rs. 92,925/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 92,925/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 92,925/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved - within~~ acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**03/04/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	30/3/21	31/3/21					

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

GSTIN : 36ALDPB1212D2Z2 **TAX INVOICE** Cell :9348955522 9177539300 8555022758

HANMANTH BOHINI

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

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 091

Invoice Date : 30-03-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9801	painting work done @ flats	1	L.S.	78,750-00
2		A-701 to 705			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No. 75969 Date 5013 Sign New SEC'BAD

SUB TOTAL	78,750-00
DISCOUNT	—
Net Sale Value	78,750-00
Add : CGST @9%	7087-50
Add : SGST @9%	7087-50
Add : IGST @	—
GRAND TOTAL	92,925-00

Total Invoice Amount in Words Ninety two thousand nine hundred and twenty five only

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

Receiver's Signature & Stamp

For **HANMANTH BOHINI**

Signature

TD: 60968 to 60972

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

Sl. No. - site bills register	609		Date - site bills Register		23/03/2021	
Company Name:	MPL		Site:		May Flower Platinum	
Name of Contractor	B. Hanumanthu					
Nature of work	Painting work					
Work done	From Date	28/2/2021		To Date	21/3/2021	
Sl. No.	Villa Flat block no. One coat of Painting	Qty.	Rate	Units	Amount	Contractors bill no
1.	work Inside flat					
2.	A-701 A-702 A-703					
3.	A-704 A-705-1500 sft	1500 X 5	10.50/-	Sft	78,750=00	
4.						
5.	GST 18%				14,175=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				92,925=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: 23/3/2021	Date: 23/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
MAR 2021
MANAGING DIRECTOR

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

Contractor sign : B. Hanmanthu

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		I coat painting A-701, A-702 A-703, A-704, A-705							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		23-03-2021							
			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
	I coat painting A-701, A-702 A-703, A-704, A-705								
1	Painting work	1 coat painting work A-701, A-702, A-703, A-704, A-705	1,500.00	1.00	1.00	5.00	7500.00	sft	
		1500 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		I coat painting A-701, A-702 A-703, A-704, A-705					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		23-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	I coat painting A-701, A-702 A-703, A-704, A-705						
1	Painting work	1 coat painting work A-701, A-702, A-703, A-704, A-705	7,500.00	sft	10.50	78750	
		1500 sft flats					
							78750
		GST 18%					14175
		Total Amount					92925
		Amount in words Ninety Two Thousand Nine Hundred and Twenty Five Rupees only					
	Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/12239**
Ref.: **090 dt. 30-Mar-21**

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

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

On Account of :

Being amount credied towards painting work of A-801 To 808& B-801,805 Against Invoice No-090, Invoice Dt-30.03.2021, scan Id-70696

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Hanumanth

Authorised Signatory

Scan ID: 70696

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021		Prepared by:	T.D. Murthy
WO no.	-		WO date.	-
Contractor Name	B. Hanmanthu		WO amount – A	-
Firm/Company	Modi Properties PVT LTD		Project name	Mayflower Platinum
Nature of work	Painting work			
Villa/flat/block no.	A- 801 to 808 & B- 801,805.			
Request for payment date	23/03/2021	Request for payment amount – B		Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C		Rs. 1,14,696/-
Work done from	02/03/2021	Work done to		22/03/2021
Sl. No	Bill No.	Bill date		Bill amount
1.	090	30/03/2021		Rs. 1,14,696/-
2.	-	-		-
3.	-	-		-
4.	-	-		-
			Amount E - Bills total	Rs. 1,14,696/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines				-
Amount G - Other Credits :				-
Amount H - Other Debits :				-
Amount I - to be credited to the contractor (E+F+G-H)				Rs. 1,14,696/-
Amount J – Difference A-B (should be nil)				-
Amount K – Difference D-E-F (should be nil)				-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved - wi~~thin acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**03/04/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	30/3/21	30/3/21					

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Manager Accounts

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

GSTIN : 36ALDPB1212D2Z2 **TAX INVOICE** Cell :9348955522 9177539300 8555022758

HANMANTH BOHINI

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

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S Code 36

Invoice No. 090

Invoice Date : 30/3/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9971	Painting work done @ Flats	1	L.S.	97,200-00
2		A-801 to 808 of B-805, 801			
3					
4					
5					
6					
7					
8					
9					
10					
11					

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

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

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

Receiver's Signature & Stamp

For **HANMANTH BOHINI**

Signature

75968
30/3

T.P: 60973 to 60982

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

Sl. No. – site bills register	610	Date - site bills Register	23/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 02/03/2021	To Date	22/3/2021

Sl. No.	Villa/Flat/block no. 2nd Load of	Qty.	Rate	Units	Amount	Contractors bill no
1.	Coppm work inside					
2.	flat.					
3.	A-801, A-802, A-803,	1500×6	6/-	Sft	54,000=00	
4.	A-804, A-805, B-805-1500 Sft					
5.						
6.	A-806, A-807, A-808,	1800×4	6/-	Sft	43,200=00	
7.	B-805-1800 Sft					
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/3/2021	Date: 23/03/21	Date:
Sign: [signature]	Sign: Nagalux	Sign: [signature]

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign:- B. Hanumanthu

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		23-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work								
1	Painting work	2nd coat lappam work A-801,A-802,A-803,A-804	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-805, B-801 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-806,A-807,A-808	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-805 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		23-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work						
1	Painting work	2nd coat lappam work A-801,A-802,A-803,A-804	9,000.00	sft	6.00	54000	
		A-805, B-801 - 1500 sft flats					
2	Painting work	2nd coat lappam work A-806,A-807,A-808	7,200.00	sft	6.00	43200	
		B-805 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/12240**
Ref.: **16532 dt. 19-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
Tools GST 5%	*1,295.00*	**₹ 1,360.00**
Input CGST	*32.38*	
Input SGST	*32.38*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of Safety Belt Against Invoice No-16532 Invoice Dt-19.03.2021 Vide Po No-75743 Po Dt-19.03.2021 Req Id-64815 Scan id-70698.

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID:- 70698

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75743	PO / WO Date.	19/3/21
Supplier Name	SSLLP	PO/WO amount	1,359.75
Firm/Company	MPPL	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	16582	19/3/21	1,359.75
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,359.75

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14158	19/3/21	-	□ 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:	1,359.75
Amount E – PO / WO value:	1,359.75
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		[signature]		
Date	27/3/21	28/3					

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/-

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 Pvt.Ltd.	Invoice No.	16532
Green Towers,Hyderabad	Invoice Date.	19-03-2021
	PO No.	75743
	PO Date.	19-03-2021
	Req ID	64815
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2021
	Loc Req No	182710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,295.00		64.76
	32.38	32.38	Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75776
Date: 20/2
Sign:

75776

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

75743
16.03.21 12:29:46

 19-03-2021 4:25:47 PM

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**	75743	182710
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
					Total Order Value . . .	**1,359.75**

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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 texture working use purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	MPPL	Date:	19-03-2020
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182710
Material required before date:	Urgent	ID No.	64815

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belts	std	05	units		
2	75743					
3						
4						
5						
6						
7			20 MAR 2021			
8						
9						
10						

Remarks .: Greens Towers texture working purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	19-03-2020	Sign. & Date	

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

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.	14158
Modi Properties Pvt.Ltd.	DC Date.	19-03-2021
Green Towers,Hyderabad	PO No.	75743
	PO Date.	19-03-2021
	Req ID	64815
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2021
	Loc Req No	182710

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No: 938 Dt: 19/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4676
Date 25/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Pvt.Ltd.	Invoice No.	16532
Green Towers,Hyderabad	Invoice Date.	19-03-2021
	PO No.	75743
	PO Date.	19-03-2021
	Req ID	64815
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2021
	Loc Req No	182710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,295.00	64.76
	32.38	32.38	Total Invoice Amount	1,359.75	

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/12241** Dated : **31-Mar-21**
Ref.: **16534 dt. 16-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
Tiles, Granite, Etc. GST 18%	*13,885.21*	**₹ 16,385.00**
Input CGST	*1,249.67*	
Input SGST	*1,249.67*	
OIE-Rouned Off	*0.45*	

On Account of :
Being amount credited towards purchase of StoneGranite&Beading against Invoice No-16534 Invoice Dt-20.03.2021 vide Po No-75459 Po Dt-10.03.2021 Req Id-64524 Scan Id-70700.

Amount (in words) :
Indian Rupees Sixteen Thousand Three Hundred Eighty Five Only

for SUP-Summit Sales LLP

Authorised Signatory

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75459	PO / WO Date.	10/3/21
Supplier Name	SILP	PO/WO amount	16,384/-
Firm/Company	MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16534	20/3/21	16,384.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,384.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3652	16/3/21	90203	☐ 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:	16,384.5/-
Amount E – PO / WO value:	16,384.5/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 29 MAR 2021		[signature]		[signature]
Date	27/3/21	29/3					

APPROVED BY 05 APR 2021 M. VIDYA PRAKASH Sr. Manager - Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16534
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-03-2021
	PO No.	75459
	PO Date.	10-03-2021
	Req ID	64524
GSTIN : 36AABCM4761E1ZM	Req Date	10-03-2021
	Loc Req No	177442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		148.5	19.95	2,962.58	18	533.26
	Tanbrown Granite - 8'3" x 0.9" - 18 nos						
2	8500 - Stone - granite - Beading - NA - rft		112.5	19.95	2,244.38	18	404.00
	Tanbrown Granite - 6'3" x 0.9" - 18 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.95	5,785.50	18	1,041.40
	Tanbrown Granite - 7'3" x 0.9" - 40 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		413.25	7.00	2,892.75	18	520.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,885.21	2,499.36
	1,249.68	1,249.68	Total Invoice Amount	16,384.55	

Rupees : Sixteen Thousand Three Hundred Eighty Four and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
75782
9413

Authorised signatory

16/3/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd,

Site:

DC No.	: 3652
Date	: 16/3/21
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 75459
P.O. / W.O. Date	: 10/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbroken beading 8'3" x 0.9 18 (Nos)	148.50 Rft
2	— do — 6'3" x 0.9" = 18 (,,)	112.50 "
3	— do — 7'3" x 0.9" = 40 (,,)	290.00 "
4	Hamali	413.25 Rft
5		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: Odw.

Date : 16/3/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 10-03-2021 14:10:39

75459
04.03.21 12:26:59

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**	75459	177442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 8'3" x 0.9" - 18 nos*	148.50	19.95	0.00	18.00	3,495.84
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 6'3" x 0.9" - 18 nos*	112.50	19.95	0.00	18.00	2,648.36
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 7'3" x 0.9" - 40 nos*	290.00	19.95	0.00	18.00	6,826.89
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.25	7.00	0.00	18.00	3,413.45
					Total Order Value . . .	**16,384.54**

Rupees : Sixteen Thousand Three Hundred Eighty Four and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 901 to 908,B-901,905,A-1001 to 1008,B-1001 & 1005 French windows purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 10/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-03-2021
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	177442
Material required before date:	12-03-2021	ID No.	64524

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	18	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	18	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6						
7	75459					
8						
9						
10						

Remarks: Towards A-901 to A-908, B-901, B-905, A-1001 to A-1008, B-1001, B-1005 french window soffit use purpose

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-03-2021	Sign. & Date	

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

111,375
84,375
217,500
413,250

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (p) Ltd,

Site:

DC No.	: 3652
Date	: 16/3/21
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 75459
P.O. / W.O. Date	: 10/3/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 8'3' x 0.9' 18 (Nos)	148.50 ft
2	—do— 6'3' x 0.9' = 18 (")	112.50 "
3	—do— 7'3' x 0.9' = 40 (")	290.00 "
4		
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20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46596 Date 19/3 Sign.

INWARD

Inward No: 5889	Dt: 16/3/21
MRN No: 9028	Dt:
Received By:	Sign: Nizam

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

GSTIN :

Received the above materials in good condition.

Received by

Date : 16/3/21

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory