Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12267**
Ref.: **997 dt. 25-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*26,370.00*	**₹ 31,117.00**
Input CGST	*2,373.30*	
Input SGST	*2,373.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of CPVC Pipe&Elbow&Coupler against invoice no-997 invoice dt-25.03.2021 vide Po No-75864 Po Dt-23.03.2021 Req Id-64896 Scan Id-70880.

Amount (in words) :

Indian Rupees Thirty One Thousand One Hundred Seventeen Only

for SUP-Praful Sanitary

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID: 70880

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75864	PO / WO Date.	23/3/21
Supplier Name	prabul sanitary	PO/WO amount	31,117.02/-
Firm/Company	MPL	Project	Mayflower platino
Sl. No.	Bill No.	Bill Date	Bill amount
1	997	25/3/21	31117.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31117, 00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90545	☑ 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:	31117.00/-
Amount E – PO / WO value:	31117.00/-
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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Nehu		02 APR 2021		[signature]	APPROVED BY 06 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts	[signature]
Date	1/4/21						

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 997**	Dated **25-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75864**	Dated **23-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Mar-2021**
	Despatched through **Self**	Destination **May Flower Paltinum**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**18 No:**	1,118.73	No:	47.10 %	**10,652.55**
2	**40mm Cpvc Elbow**	3917	18 %	**19 No:**	147.93	No:	47.10 %	**1,486.84**
3	**40mm Cpvc Unioun**	3917	18 %	**18 No:**	269.84	No:	47.10 %	**2,569.42**
4	**40mm Cpvc Coupler**	3917	18 %	**46 No:**	87.81	No:	47.10 %	**2,136.77**
5	**40x40mm Cpvc MABT**	3917	18 %	**12 No:**	739.23	No:	47.10 %	**4,692.63**
6	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**23 No:**	385.81	No:	47.10 %	**4,694.15**
7	**15x100mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	**138.00**
								26,370.36
	Output CGST							**2,373.34**
	Output SGST							**2,373.34**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**146 No:**				**₹ 31,117.00**

MODI PROPERTIES ... No: 76085 Date: 30/3 Sign: Neha SEC'BAD

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

Indian Rupees Thirty One Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,232.36	9%	2,360.92	9%	2,360.92	4,721.84
7307	138.00	9%	12.42	9%	12.42	24.84
99		9%		9%		
99		14%		14%		
Total	**26,370.36**		**2,373.34**		**2,373.34**	**4,746.68**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Forty Six and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15968	Dt: 25/3/21
MRN No: 90545	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

75864

Page 2 23-03-2021 3:53:13 PM

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			
Praful Sanitary	**Doc No**	75864	177519
3-6-148/5, Himayat Nagar, Hyderabad.	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	23-03-2021	
65526886 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10617 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	1,118.73	47.10	18.00	12,570.01
2 10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	19.00	147.93	47.10	18.00	1,754.48
3 10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	18.00	269.84	47.10	18.00	3,031.91
4 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	46.00	87.81	47.10	18.00	2,521.39
5 10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	12.00	739.23	47.10	18.00	5,537.31
6 7420 - Plumbing - CPVC - Thread Adpator - Others - nos *Wall Mixer adopter*	23.00	385.81	47.10	18.00	5,539.10
7 7009 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	10.00	17.25	20.00	18.00	162.84
Total Order Value . . .					**31,117.02**

Rupees Thirty One Thousand One Hundred Seventeen and Paise Two Only.

Terms and Conditions :-

Specification : All items shall be of 'Sudhakar' brand.

Payment Terms : After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 C -501 to 506 B 502,503,504 purpose.

Completion Time Nil

Measurement Nil

Security Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______ Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	
Req. no.	177519	
Material required before	25/03/2021	
Prepared by:	K.Narender Reddy	
Flat / Block no:	**Towards C-501 to C-506, B-502, B-503, B-504**	
3BHK 1500 sft Order Value:	4	Flats
3BHK 1800 sft Order Value:	4	Flats
4BHK 2140 sft Order Value:	1	Flats

Site & Phase	May Flower Platinim	
Req. Date	22/03/2021	
ID no.	64896	
Approved by (sign):		

23 MAR 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 2140Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe11/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0		50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
8	C.Pvc Pipe 11/2"	Nos	2.0	2.0	2.0	-	18.0		18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0		19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0		46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc.Plain Tee 1 1/4"	Nos			-	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		0	
19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0	

75863

75864

21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	60.0	120	
23	C.Pvc Plug 1/2"	Nos			-	-	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	75.0	300	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0		12	
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	-	10	
28	C.pvc Clamp 1"	Nos			-	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0	
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	-	18	
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-		0	
32	Di waters	Nos	-	-	-	-	-		0	
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	40.0	260	
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	-	23	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	64.0	10	
	Total								2010	

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/12268**
Ref.: **0491 dt. 27-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*14,567.00*	**₹ 17,189.00**
Input CGST	*1,311.03*	
Input SGST	*1,311.03*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount creditd towards purchase of Phillips Lamp&BulkHead Fitting agaisnt invocie No-0491 Invocie Dt-27.03.2021 vide Po No-75921 Po Dt-26.03.2021 Req Id-64888 Scan iD-70882.

Amount (in words) :

Indian Rupees Seventeen Thousand One Hundred Eighty Nine Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 70882

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-04-2021	Prepared by:	NEHA
PO/WO no.	75924	PO / WO Date.	75921
Supplier Name	Elegant Enterprises	PO/WO amount	17,143.04
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0491	27-03-2021	17,190.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,190.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90657	□ 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:	17,190.00
Amount E – PO / WO value:	17,143.04
Amount F – Difference (A – E): GST-18%	46.96

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	06/04/2021
Remarks: Rates difference can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		[signature]		[signature]
Date	02/04/2021						APPROVED BY 06 APR 2021 M. JAYA 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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0491		Vehicle/LR Number :	Not Applicable
Invoice Date : 27 March 2021		Date of Supply :	27 March 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : ~~Not Applicable~~ — Date : - x -
Purchase Order No. : 75924 75921 — Date : 26.03.2021
Delivery Location : ~~Site:~~ May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bulkhead Fitting	9405	40.00	No's	9.00	9.00	0.00	186.00	7440.00
2	Philips 60Watts GLS Lamp	8539	40.00	No's	9.00	9.00	0.00	12.29	491.60
3	Anchor 6Amps 1way Switch-38058	8536	80.00	No's	9.00	9.00	0.00	12.70	1016.00
4	Anchor 6Amps 2-in-1 Socket-38320	8536	40.00	No's	9.00	9.00	0.00	22.50	900.00
5	4way Gang Box	8537	40.00	No's	9.00	9.00	0.00	52.00	2080.00
6	Legrand 63Amps 4Pole Isolator	8536	4.00	No's	9.00	9.00	0.00	660.00	2640.00

INWARD
Inward No: 16023 Dt: 27/3/21
MRN No: 90657 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. S. No. 821

Total Invoice Amount in Words:
Rupees: Seventeen Thousand One Hundred Ninety Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		14,567.60
Add : C G S T	:	1,311.08
Add : S G S T	:	1,311.08
Add : I G S T	:	0.00
R/o + Transportation	:	0.23
Total Amount	:	Rs. 17,190.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
76073 30/3 Nehr

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Shekhar {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 26-03-2021 12:55:09 PM Origin 75921

24.03.21 11:13:31

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			
Elegant Enterprises	**Doc No**	75921	177510
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-03-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4523 - Electrical - other - Bulk head fitting - NA - nos *with bulb*	40.00	198.30	0.00	18.00	9,359.76
2	4580 - Electrical - other - Gang box - 4way - nos	40.00	52.00	0.00	18.00	2,454.40
3	4681 - Electrical - switches - Switch - 6Amps - nos	80.00	12.70	0.00	18.00	1,198.88
4	4645 - Electrical - other - Socket - other - nos	40.00	21.50	0.00	18.00	1,014.80
5	4798 - Electrical - other - FP Isolator - NA - nos *63 ams*	4.00	660.00	0.00	18.00	3,115.20
				Total Order Value . . .		**17,143.04**

Rupees : Seventeen Thousand One Hundred Fourty Three and Paise Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for part 1 electrical connection lift use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177510
Material required before date:	27-03-2021	ID No.	64888

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulket lights	std	40	nos		
2	Gang Box	2+1	40	nos		
3	Anchor Penta socket	6 amps	40	nos		
4	Switches 75921	6 amps	80	nos		
5	DB board 75922	3 phase	3	nos		
6	4 pole Isolator	63 amps	4	nos		
7	MCBs	16 amps	12	nos		
8	GI wire 20 75923	10 guage	50	kgs		
9						
10				,		

Remarks: Towards Part- 1 - lift electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	

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

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/12269** Dated : **31-Mar-21**
Ref.: **0490 dt. 27-Mar-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*11,100.00*	**₹ 13,098.00**
Input CGST	*999.00*	
Input SGST	*999.00*	

On Account of :

Being amount credited towards purchase of Base Saddles & Strip Connector agaisnt invoice no-0490 invoice Dt-27.03.2021 vide Po No-75924 Po Dt-26.03.2021 Req Id-64887 Scan Id-70881.

Amount (in words) :

Indian Rupees Thirteen Thousand Ninety Eight Only

for SUP-Elegant Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 70881

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	NEHA
PO/WO no.	75924	PO / WO Date.	24-03-2021
Supplier Name	Elegant Enterprises	PO/WO amount	13,098.00
Firm/Company	Modi Properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0490	27-03-2021	13,098.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,098.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90653	□ 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:	13,098.00
Amount E – PO / WO value:	13,098.00
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	06/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		[signature]	APPROVED BY	[signature]
Date	02/04/2021					05 APR 2021	

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0490	Vehicle/LR Number :	Not Applicable
Invoice Date :	27 March 2021	Date of Supply :	27 March 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 75924	Date : 26.03.2021
		Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN	: 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	20.00	Boxes	9.00	9.00	0.00	195.00	3900.00
	Jainson 60A x 4way Open Type Bakelite Strip Connector	8536	100.00	No's	9.00	9.00	0.00	72.00	7200.00

INWARD
Inward No: 6022 Dt: 27/8/21
MRN No: 90653 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Thirteen Thousand Ninety Eight Only.

Total Amount Before Tax:		11,100.00
Add : C G S T	:	999.00
Add : S G S T	:	999.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 13,098.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

7607
30/3
Nek

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

 26-03-2021 12:55:09 PM Origi

75924

24.03.21 11:13:31

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	75924	177509
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-03-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes *34"*	20.00	195.00	0.00	18.00	4,602.00
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos *3 phase 4 w 60 ams*	100.00	72.00	0.00	18.00	8,496.00
	Total Order Value . . .					**13,098.00**

Rupees : Thirteen Thousand Ninty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part i electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177509
Material required before date:	27-03-2021	ID No.	64887

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core 25925	6 sq mm	4500	metres		
2	Base saddle clamps GI 25924	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Ribbets	2" x 1 /1/2"	100	nos		
5	Wooden Screws 25926	2"	5	boxes		
6	Insulation tapes	std	100	nos		
7	PVC connectors- 4 way- 3 phase	Std	100	nos		
8						
9						

Remarks: Towards electrical ducts to meter panel room for Part 1 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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/12270** Dated : **31-Mar-21**
Ref.: **029 dt. 31-Mar-21**

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OE-Housekeeping Charges -Composition	*23,700.00*	**₹ 23,522.00**
TDS-0.75% Contract	*(-)178.00*	

, Account of :
being amount credited to TL Services towards housekeeping charges for the monthof mar 21 against invoice no 29 dt 31.3.21

Amount (in words) :
Indian Rupees Twenty Three Thousand Five Hundred Twenty Two Only

for SP-T L Services

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

TL SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi properties Pvt. Ltd

Mayflower platinum

Bill No. 029

Party GST No.

Date :

D.C.No.:

Date : 31-03-2021

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. Ps.
1.	Housekeeping charges for the month of March 2021	-	-	23700/-

Pay: 23700/-

CHECKED

SECURITY/SUP.

By:......... Dt: 03/04/21

APPROVED BY

03 APR 2021

G. JAI KUMAR

MANAGER-H.R. & ADMIN

Rupees : Twenty three thousand seven hundred only.

TOTAL RS. 23700/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L. SERVICES

Signature

Attendance payment details of		Housekeeping Services		For the month of	Mar-21		No. of Working Days			26	Sundays	4		
Company		Modi Properties Pvt Ltd		Date	03.04.2021		Total days in month			31	Holidays	1		
Site		May Flower Platinum		Prepared by	B Nandini		Calculate on days			30.5				
Name of the contractor		Lazer					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP, OT, FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	S Sai	Office boy	10,000	328	31	0	5	36	300	11139 11,503	12	12,884	6	13657
2	Vasantha	Sweeper	8,925	293	31	0	0	31	100	8,971 8883	12	10,048	6	10651
			18,925			-	5		400	20,475	2398	22,932	1341	24,307
Remarks	S sai - Leaves availed on 14th		18925											
	Vasantha - Leave availed on 22nd									19964		22359		23700

Pay: 23700/-

Certified by:
B.Nandini 03/04/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 APR 2021
S. V. Subba Reddy
Project Manager

CHECKED
SECURITY/SUP.
By: ...... Dt: 03/04/21