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

Purchase Voucher

No. : **PUR/12286**
Ref.: **0489 dt. 25-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%	*22,704.15*	**₹ 26,791.00**
Input CGST	*2,043.37*	
Input SGST	*2,043.37*	
OIE-Rouned Off	*0.11*	

On Account of :

Being amount credited towards purchase of copper plate and earth pipe against invoice no :-0489 invoice date ;-25.03.2021 vide po no :-75895 po date :-25.03.2021 Scan Id No :-71408

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Ninety One Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

: **PUR/12288** Dated : **31-Mar-21**
EE-2021-0492 dt. 27-Mar-21

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

Particulars		Amount
ctrical GST 18%	*27,245.62*	**₹ 32,150.00**
ut CGST	*2,452.11*	
ut SGST	*2,452.11*	
E-Rouned Off	*0.16*	

Account of :

Being amount credited towards purchase of GI Pipe & GI Flats against invoice no :-0492 Invoice date :-27.03.2021 Vide po no :-75895 po date :-25.03.2021 Scan id No :-71408

unt (in words) :

Indian Rupees Thirty Two Thousand One Hundred Fifty Only

for SUP-Elegant Enterprises

pared by: shivanand Approved by Receiver's Signature

Scan ID: 71408

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/4/21	Prepared by:	PRABHAKAR
PO/WO no.	75895	PO / WO Date.	25/3/21
Supplier Name	Elegent Entrprises	PO/WO amount	74,066.72
Firm/Company	MBPL	Project	MBL
Sl. No.	Bill No.	Bill Date	Bill amount
1	25/3/21	0489	26,791.00
2	0492	27/3/21	32,150.00
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,941-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	90650	☑ Yes □ No
2.			90655	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,941-00
Amount E – PO / WO value:	74,066.72
Amount F – Difference (A – E): GST-18%	15,125.72
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	12/4
Remarks:	— Short Qty recevd —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Nivas [signature]		[signature]
Date		5/4					

APPROVED BY ... APR 2021 ... PRAKASH

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 :	EE2021-0489	Vehicle/LR Number :	Not Applicable
Invoice Date :	26 March 2021	Date of Supply :	26 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. : 75895 — Date : 25.03.2021
	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	1' x 1' x 3mm x 14Nos Copper Plate	7409	30.89	Kg(s)	9.00	9.00	0.00	735.00	22704.15

INWARD
Inward No: 16021 Dt: 27/3/21
MRN No: 90650 Dt:
Received By: Sign: n/8um
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises ★ ELEGANT ★ Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Six Thousand Seven Hundred Ninety One Only

Total Amount Before Tax:		22,704.15
Add : CGST	:	2,043.37
Add : SGST	:	2,043.37
Add : IGST	:	0.00
R/o + Transportation	:	0.10
Total Amount	:	Rs. 26,791.00

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	Terms and Conditions :	for Elegant Enterprises
No: 16071 Date: 30/3/21 Sign: Neha	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.	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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

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 :	EE2021-0492	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. : 75895 — Date : 25.03.2021
	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	50mm x 5' x B-Class GI Pipe	7306	14.00	No's	9.00	9.00	0.00	500.00	7000.00
2	25mm x 3mm x 14no's GI Flat	7212	57.20	No's	9.00	9.00	0.00	63.00	3603.60
3	40mm x 6mm x 28no's GI Flat	7212	272.82	No's	9.00	9.00	0.00	61.00	16642.02

INWARD
Inward No: 6024 Dt: 29/3/21
MRN No: 90655 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises ELEGANT Secunderabad

Total Invoice Amount in Words:

Rupees: Thirty Two Thousand One Hundred Fifty Only.

Total Amount Before Tax:		27,245.62
Add : C G S T	:	2,452.11
Add : S G S T	:	2,452.11
Add : I G S T	:	0.00
R/o + Transportation	:	0.17
Total Amount	:	Rs. 32,150.00

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

7G074
30/3/21

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear Contactors Ltd. | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

Purchase Order

26-03-2021 4:40:05 PM

75895

24.03.21 11:09:56

...y : **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**	75895	177511
	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *14 nos*	33.60	735.00	0.00	18.00	29,141.28
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	14.00	500.00	0.00	18.00	8,260.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	84.00	140.00	0.00	5.00	12,348.00
4	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 kgs approx.63 rs kg*	14.00	252.00	0.00	18.00	4,163.04
5	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" X 6 MM 10 kgs approx 61rs kg*	28.00	610.00	0.00	18.00	20,154.40
					Total Order Value . . .	**74,066.72**

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Part Bill
Invoice no : 0489 - 25/3 - 26,791/-
0492 - 27/3 - 32,150/-
Ballance reach

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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 is for part 1 earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

	-Earthing pit								
		MPPL		Site & Phase		May Flower Platinum			
		177511		Req. Date		20/03/2021			
	al required before	29/03/2021		ID no.	64861				
	pared by:	K.Narender Reddy		Approved by (sign):					
	lat / Block no:	For part -1 earthing uee purpose							
	Earthing pits	14	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

7583.5
75898
75859

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/12287** Dated : **31-Mar-21**
Ref.: **16744 dt. 30-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
Steel GST 18%	*50,991.75*	**₹ 60,170.00**
Input CGST	*4,589.26*	
Input SGST	*4,589.26*	
OIE-Rouned Off	*(-)0.27*	

On Account of :
being amount credited to SSLLP towards purchase of MS Grills against invoice no-16744 invoice dt -30.3.21 vide Po No-75045 Po Dt-24.2.21 Req ID No-64141 Scan ID-71062.

Amount (in words) :
Indian Rupees Sixty Thousand One Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/12289**
Ref.: **16713 dt. 27-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
Steel GST 18%	*1,52,484.00*	**₹ 1,79,931.00**
Input CGST	*13,723.56*	
Input SGST	*13,723.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

being amount credited to SSLLP towards purchase of MS Grills against invoice no-167~~44~~ 12 invoice Dt -30.321 vide Po No-75045 Po Dt-24.2.21 Req Id No-64141 Scan id no-71062.

Amount (in words) :

Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71062

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75045	PO / WO Date.	24/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,40,101/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16744	30/03/2021	Rs. 60,170/-
2.	16713	27/03/2021	Rs. 1,79,931/-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,40,101/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14320	27/03/2021	90656	☑ Yes □ No
2.	14350	30/03/2021	90731	☑ 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:	Rs. 2,40,101/-
Amount E – PO / WO value:	Rs. 2,40,101/-
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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	1/4/21	2/4	02/04/2021	3/4/21			

APPROVED
10 APR 2021
JAYAPRAKASH
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. 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

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16744
Modi Properties Private Limited,.	Invoice Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		336	97.65	32,810.40	18	5,905.88
	45.75" x 33.75" - 28 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
	(5'0 x 3'0) - 21.75" x 21.75" - 01 no.						
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		168	97.65	16,405.20	18	2,952.94
	33.75" x 45.75" - 14 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519	0.60	311.40	18	56.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,991.75	9,178.50
	4,589.25	4,589.25	Total Invoice Amount	60,170.26	

Rupees : Sixty Thousand One Hundred Seventy and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD.
76103
31/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16713
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-03-2021
	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		24	97.65	2,343.60	18	421.84
	69.75" x 45.75" - 01 no.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		1120	97.65	109,368.00	18	19,686.24
	57.75" x 45.75" - 56 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		252	97.65	24,607.80	18	4,429.40
	33.75" x 21.75" - 42 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		112	97.65	10,936.80	18	1,968.62
	21.75" x 45.75" - 14 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		28	97.65	2,734.20	18	492.16
	21.75" x 21.75" - 07 nos.						
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1552	0.60	931.20	18	167.62
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	152,484.00	27,447.12
	13,723.56	13,723.56	Total Invoice Amount	179,931.12	

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Thirty One and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 76037
Date 30|3

Authorised signatory

Purchase Order

 24-02-2021 15:37:23

75045
23.02.21 5:15:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	75045	177404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 01 no.*	24.00	97.65	0.00	18.00	2,765.45
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 56 nos.*	1,120.00	97.65	0.00	18.00	129,054.24
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 28 no.*	336.00	97.65	0.00	18.00	38,716.27
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 42 nos.*	252.00	97.65	0.00	18.00	29,037.20
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 14 nos.*	112.00	97.65	0.00	18.00	12,905.42
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 07 nos.*	28.00	97.65	0.00	18.00	3,226.36
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 21.75" x 21.75" - 01 no.*	15.00	97.65	0.00	18.00	1,728.41
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 14 nos.*	168.00	97.65	0.00	18.00	19,358.14
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,071.00	0.60	0.00	18.00	1,466.27
					Total Order Value . . .	**240,101.39**

Rupees : Two Lakh(s) Fourty Thousand One Hundred One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-02-2021 15:37:23 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 101,104,107,108,302 to 308 & B-105,301,305.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL
Req. no.	177404
Material required before	28-02-2021
Prepared by:	K.Narender Reddy
Site & Phase	May Flower Platinum
Req. Date	19-02-2021
ID no.	64141
Approved by (sign):	
Flat / Block no:	A-101, A-104, A-107, A-108, B-105, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-301, B-305
Type I 1500 Sft 3BHK Order Value:	7 Flats
Type III 1800 Sft 4BHK Order Value:	7 Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	-	1	1	-	1	24.0		
2	Grills 5'x4'	nos	4	-	-	4	56	-	56	1,120.0		
3	Grills 4'x3'	nos	2	-	-	2	28	-	28	560.0		
4	Grills 5'x3'	nos	-	-	-	1	1	-	1	12.0		
5	Grills 3'x4'	nos	-	-	-	2	14	-	14	126.0		
6	Grills 2' x 4'	nos	2	-	-	-	14	-	14	112.0		
7	Grills 2' x 2'	nos	1	-	-	-	7	-	7	28.0		
8	Grills 3' x 2'	nos	3	-	-	3	42	-	42	168.0		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	20.0		
	Total						164		164	2,170.0		

75045

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2 22-02-2021 15:33:12 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	75045	177404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 01 no.*	24.00	97.65	0.00	18.00	2,765.45
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 56 nos.*	1,120.00	97.65	0.00	18.00	129,054.24
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 28 no.*	336.00	97.65	0.00	18.00	38,716.27
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 42 nos.*	252.00	97.65	0.00	18.00	29,037.20
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 14 nos.*	112.00	97.65	0.00	18.00	12,905.42
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 07 nos.*	28.00	97.65	0.00	18.00	3,226.36
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 21.75" x 21.75" - 01 no.*	15.00	97.65	0.00	18.00	1,728.41
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 14 nos.*	168.00	97.65	0.00	18.00	19,358.14
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,071.00	0.60	0.00	18.00	1,466.27
					Total Order Value . . .	**240,101.39**

Rupees : Two Lakh(s) Fourty Thousand One Hundred One and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Draft PO for Approval

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

T.D. Npurrey
22/2/21

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 22-02-2021 15:33:12 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 101,104,107,108,302 to 308 & B-105,301,305.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	14320
Modi Properties Private Limited,.	DC Date.	27-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7214	24
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		1120
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		252
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		112
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		28
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	1552
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INWARD
Inward No: 16020 Dt: 27/3/21
MRN No: 90656 Dt:
Received By: Sign: 01/13 um
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16713
Modi Properties Private Limited,.	Invoice Date.	27-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7214	24	97.65	2,343.60	18	421.84
	69.75" x 45.75" - 01 no.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft	7214	1120	97.65	109,368.00	18	19,686.24
	57.75" x 45.75" - 56 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft	7214	252	97.65	24,607.80	18	4,429.40
	33.75" x 21.75" - 42 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft	7214	112	97.65	10,936.80	18	1,968.62
	21.75" x 45.75" - 14 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft	7214	28	97.65	2,734.20	18	492.16
	21.75" x 21.75" - 07 nos.						
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft	7214	16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	1552	0.60	931.20	18	167.62
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IGST	CGST	SGST			
	13,723.56	13,723.56	Total Taxable Amount	152,484.00	27,447.12
			Total Invoice Amount	179,931.12	

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Thirty One and Paise Twelve Only.

INWARD

Inward No 16020 Dt 27/3/21

MRN No 90856 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	1313 1836 1658
E-Way Bill Date:	27/03/2021 03:50 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	27/03/2021 03:50 PM [16Kms]
Valid Until:	28/03/2021

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.	16713
Document Date	27/03/2021
Transaction Type:	Regular
Value of Goods	` 179931.12
HSN Code	7214 - MS GRILLS(+6)
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	AP36X3984 & 16713 & 27/03/2021	CHERLAPALLY	27/03/2021 03:50 PM	36ACQFS2044C1Z7	-	-

131318361658

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.	14350
Modi Properties Private Limited,.	DC Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		336
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		168
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 40987
Date 1/4

INWARD
Inward No 6040 Dt: 30/3/21
MRN No. 96731 Dt:
Received By: Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16744
Modi Properties Private Limited,.	Invoice Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75045
	PO Date.	24-02-2021
	Req ID	64141
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		336	97.65	32,810.40	18	5,905.88
	45.75" x 33.75" - 28 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
	(5'0 x 3'0) - 21.75" x 21.75" - 01 no.						
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		168	97.65	16,405.20	18	2,952.94
	33.75" x 45.75" - 14 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		519	0.60	311.40	18	56.04
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15							

IGST	CGST	SGST			
			Total Taxable Amount	50,991.75	9,178.50
	4,589.25	4,589.25	Total Invoice Amount	60,170.26	

Rupees : Sixty Thousand One Hundred Seventy and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6040	Dt: 30/3/21
MRN No: 90731	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1213 1935 4584**
E-Way Bill Date:	**30/03/2021 04:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/03/2021 04:38 PM [16Kms]**
Valid Until:	**31/03/2021**

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.	**16744**
Document Date	**30/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 60170.27**
HSN Code	**7214 - MS GRILLS(+3)**
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	AP36X3984 & 16744 & 30/03/2021	cherlapally	30-03-2021 04:38 PM	36ACQFS2044C1Z7	-	-

121319354584

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

Purchase Voucher

No. : **PUR/12290**
Ref.: **1004 dt. 27-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%	*1,323.00*	**₹ 1,561.00**
Input CGST	*119.07*	
Input SGST	*119.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :
being amount credited towards purchase of RCC Cover against invoice no-1004 invoice dt-27.3.21 vide po no-75898 po dt-2.03.21 Req Id no-64861 Scan id-71406.

Amount (in words) :
Indian Rupees One Thousand Five Hundred Sixty One Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

ASCAN ID: 71406

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/21	Prepared by:	NEHA
PO/WO no.	75898	PO / WO Date.	25/3/21
Supplier Name	prabul sanitary	PO/WO amount	1561.14/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1004	27/3/21	1561/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1561/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	90707	☑ 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:	1561/-
Amount E – PO / WO value:	1561/-
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	12/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date		7/4					

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/20-21/1004**	Dated **27-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. **75898**	Dated **26-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Mar-2021**
	Despatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**14 No:**	105.00	No:	10 %	**1,323.00**
	Output CGST							**119.07**
	Output SGST							**119.07**
	Less : ***ROUNDING OFF***							**(-)0.14**
	Total			**14 No:**				**₹ 1,561.00**

INWARD No: 76245 Date: 27/4/21 Sign: Neha

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

Indian Rupees One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,323.00	9%	119.07	9%	119.07	238.14
99		9%		9%		
99		14%		14%		
Total	**1,323.00**		**119.07**		**119.07**	**238.14**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Eight and Fourteen paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 6030 Dt: 29/3/21
MRN No: 90707 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

 26-03-2021 4:40:05 PM

75898
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**	75898	177511
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2021	
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	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	14.00	105.00	10.00	18.00	1,561.14
					Total Order Value . . .	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen 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 earthing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Requisition Form -Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177511		Req. Date		20/03/2021			
Material required before		29/03/2021		ID no.	G4861				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		For part -1 earthing uee purpose							
Earthing pits		14	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

75898
75899

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

PUR/12291 Dated : **31-Mar-21**
493 dt. 8-Mar-21

s Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
N/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
s, Door Franes & Hardware GST 18%	*4,246.00*	**₹ 5,010.00**
CGST	*382.14*	
SGST	*382.14*	
Rouned Off	*(-)0.28*	

ount of :
eing amount credited towards purchase of Window againist invoice no-493 invoice Dt-08.03.21 vide o no-74616 po dt-09.02.21 Req id-63658 Scan Id-71404.

t (in words) :
ndian Rupees Five Thousand Ten Only

for SUP-Sri Sai Rohit Marketing Company

red by: naveen Approved by Receiver's Signature

Scan ID: 71404

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74616	PO / WO Date.	09/02/2021
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 5,009/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	493	08/04/2021	Rs. 5,010/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	493	08/05/2021	-	☑ 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:				Rs. 5,010/-
Amount E – PO / WO value:				Rs. 5,009/-
Amount F – Difference (A – E):				Rs. 1/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/4	6/4					

APPROVED
06 APR 2021
MINISH PARIKH

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 493

INVOICE DATE: 08-03-21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD.
5-4-187/3 E4, IInd Floor, M.G. Road,
Secbad - 500003

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. 4616

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Aluminium Window Shutter with Tinted Glass 2'10" x 2'6"	3 nos	21.23 ft	200/-	4246	--
					TOTAL BEFORE TAX		4246	--
					ADD:CGST	9%	382	14
					ADD:SGST	9%	382	14
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		5010	28

INWARD
Inward No: 948 Dt: 28/3/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD.
INWARD
No: 76177
Date: 01/04
Sign:
SECBAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 09-02-2021 16:02:52

74616
10.02.21 4:59:45

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	74616	182617
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	09-02-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Shutter with Tinted glass - 2'10" x 2'6" - 03nos*	21.23	200.00	0.00	18.00	5,009.10
					Total Order Value . . .	**5,009.10**

Rupees : Five Thousand Nine and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand. Frame - Black colour powder coating.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for H.O. 3rd floor bathrooms purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	05-02-20
Site & Phase :	HEAD OFFICE		Time:	10:50
Supplier	Sai Rohith		Req. No.	182617
Material required before date:		Urgent	ID No.	63658

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Aluminium shutter with tinted glass	2'10" X 2'1/2"	3	Nos	180+18	
2						
3						
4						
5	7416					
6						
7						
8						
9			09 FEB 2021			
10						

Remarks: 3rd floor bathrooms .			
Prepared By	Meenakshi.N	Approved by	
Sign.& Date	05-02-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/12292** Dated : **31-Mar-21**
Ref.: **21357 dt. 30-Mar-21**

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

GSTIN/UIN : **36AAOFS6315A1ZB**

Particulars		Amount
Steel GST 18%	*1,41,488.00*	**₹ 1,72,101.00**
OE-Hamali Charges-18%	*4,360.00*	
Input CGST	*13,126.32*	
Input SGST	*13,126.32*	
OIE-Rouned Off	*0.36*	

On Account of :

being amount credited towards purchase of Apollo Steel against invoice no-21357 invoice dt-30.3.21 vide Po No-75781 Po Dt-22.3.21 Req id-64740 Scan Id-71402.

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred One Only

for SUP-Shiv Shakti Steel Tubes

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 71402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75781	PO / WO Date.	22/03/2021
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 1,64,162/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	JDM/21357	30/03/2021	Rs. 1,72,101/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,72,101/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	JDM/21357	30/03/2021	90733	☑ 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:				Rs. 1,72,101/-
Amount E – PO / WO value:				Rs. 1,64,162/-
Amount F – Difference (A – E):				Rs. 7,939/-

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. 1,64,162/- ☐ No
Payment – due date	**10/04/2021**

Remarks: **Please release the balance payment.**

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

APPROVED 06 APR 2021 MINICH PARIKH

APPROVED BY 06 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. 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

TAX INVOICE

e-Invoice

IRN : 373ae5e87e35eadd97b83f661ca86cd7727118cb8f0685a-59dd00776d3f9f15a
Ack No. : 112110757618923
Ack Date : 30-Mar-21

SHIVSHAKTI STEEL TUBES
Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. **JDM/21357** / e-Way Bill No.	Dated **30-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 75781	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **NACHARAM HYDERABAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP24T7524**
Terms of Delivery	

Consignee (Ship to)
MODI PROPERTIES (P) LTD
NACHARAM HYDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI PROPERTIES (P) LTD
H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**122X61X2.6MM "APOLLO"** *50 PCS*	7306	**2,390.00 Kgs**	59.20	Kgs		**1,41,488.00**
	FREIGHT CHARGES						**3,880.00**
	HAMALI CHARGES						**480.00**
	CGST						**13,126.32**
	SGST						**13,126.32**
	ROUND OFF						**0.36**
	Total		**2,390.00 Kgs**				**₹ 1,72,101.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7630
Date 1/4/21
Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,45,848.00	9%	13,126.32	9%	13,126.32	26,252.64
Total	**1,45,848.00**		**13,126.32**		**13,126.32**	**26,252.64**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Fifty Two and Sixty Four paise Only**
Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

Printed on 30-Mar-21 at 13:2

TAX INVOICE

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500015 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. e-Way Bill No. **JDM/21357**	Dated **30-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **MODI PROPERTIES (P) LTD** NACHARAM HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact : 9959556450 E-Mail : gst@modiproperties.com	Dispatched through **BY ROAD**	Destination **NACHARAM HYDERABAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP24T7524**
Buyer (Bill to) **MODI PROPERTIES (P) LTD** H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact : 9959556450 E-Mail : gst@modiproperties.com	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**122X61X2.6MM "APOLLO"** *50 PCS*	7306	**2,390.00 Kgs**	59.20	Kgs		**1,41,488.0**
	FREIGHT CHARGES						**3,880.0**
	HAMALI CHARGES						**480.0**
	CGST						**13,126.3**
	SGST						**13,126.3**
	ROUND OFF						**0.3**
	Total		**2,390.00 Kgs**				**1,72,101.00**

76130
1/4/21
Nehi

INWARD
Inward No 16037 Dt: 30/3/21
MRN No 90733 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

INR One Lakh Seventy Two Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,45,848.00	9%	13,126.32	9%	13,126.32	26,252.64
Total	**1,45,848.00**		**13,126.32**		**13,126.32**	**26,252.64**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Fifty Two and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

Company's PAN : **AAOFS6315A**

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

for SHIVSHAKTI STEEL TUBES

66330148

Authorised Signatory

This is a Computer Generated Invoice

SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24 HOUR SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 1313 COPY No. : 2 VEHICLE No. : AP24T 7524
CHARGE Rs.: 80 CUSTOMER :

GROSS	8230	Kg.	DATE :	30-03-21	TIME	13:10
TARE	5840	Kg.	DATE :	30-03-21	TIME	12:33
NETT	2390	Kg.	MATERIAL :			

INWARD
Inward No: 16087 Dt: 30/3/21
MRN No: 96733 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Party's Name Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

Srujan Business Forms 9848044864

Purchase Order

Page(s) 1 Of 1 22-03-2021 13:00:09

75781
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			
Shiv Shakti Steel Tubes	**Doc No**	75781	177475
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN - 66330148.	**Quote Date**	23-02-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8086 - Steel - other - MS sections - other - kgs *61mm x 122mm x 2.5mm thick - 50 lengths*	2,350.00	59.20	0.00	18.00	164,161.60
					Total Order Value . . .	**164,161.60**

Rupees : One Lakh(s) Sixty Four Thousand One Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.

Payment Terms 15 days PDC payment.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,64,162/- to be pay vide PDC dt. 05/04/2021.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/03/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-03-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier	Dilpreet Tubes	Req.No.	177475
Material required before date:	21-03-2021	ID No.	64740

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Box pipe - 2 mm thickness	~~75mm x 100mm~~ 61mm x 122mm	50	nos	1181.	
2						
3						
4						
5						
6		75781				
7					APPROVED BY	
8					20 MAR 2021	
9						
10					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-03-2021	Sign. & Date	

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

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

122 x 61

MEMO

for MPL site

DATE & FROM:	TO & REMARKS.
T.D. [illegible] 19/3/21	To, M.D. Sir. We require M.S. Box pipe 50 lengths of 75mm x 100mm - 2mm thick but these size is not available with our existing supplier's (they have only ⇒)
near by sizes	① 48 mm x 96 mm x 2 mm thick 28 kgs ② 61 mm x 122 mm x 2.5 mm thick
47 kgs / Length	⇒ Dilpreet Tubes price is Rs. 63.115 +18% / Kg ⇒ Shiv Shakti steels price is 59.20 +18% / Kg
this is [illegible]	Kindly suggest me.

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR