

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

Purchase Voucher

No. : PUR/~~12325~~ ¹²³²³
Ref.: 14922 dt. 19-Dec-20

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
Consumables GST 18%	920.00	₹ 1,086.00
Input CGST	82.80	
Input SGST	82.80	
OIE-Rounded Off	0.40	

On Account of :

being amount credited to SLLP towards purchase of bucket against invoice no 14922 dt 14.12.2020
vide PO no 73143 dt 19.12.2020

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/2020		Prepared by:		NEHA .C	
PO/WO no.		73143		PO / WO Date.		19/12/20	
Supplier Name		SSUP		PO/WO amount		1,085.6/-	
Firm/Company		MPPL		Project		Head office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14922		19/12/20		1,085.6/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,085.6/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12697	19/12/20		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges						—	
Amount C -Other Debits :						—	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,085.6/-	
Amount E - PO / WO value:						1,085.6/-	
Amount F - Difference (A - E): GST-18%						1,085.6/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) —				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			28/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	24/12/20	26/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14922				
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020				
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73143				
GSTIN : 36AABCM4761E1ZM				PO Date.	19-12-2020				
				Req ID	62434				
				Req Date	19-12-2020				
				Loc Req No.	16769				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST				SGST	
				82.80				82.80	
Total Taxable Amount				920.00				165.60	
Total Invoice Amount								1,085.60	



Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2020 14:09:08

Or

73143
16.12.20 11:40:30

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	73143	16769
Doc Date	19-12-2020	
Quote No	Nil	
Quote Date	19-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4006 - Consumables - Bucket - other - nos	4.00	230.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
- 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 site use purpose.
- Completion Date** NA
- Measurment** NA
- Security** Nil
- Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ___/___/___

pB
Requisition Form

Company Name:		MPPL	Date:	18.12.2020		
Site & Phase :		HEAD OFFICE	Time:	10:30 AM		
Supplier			Req. No.	16769		
Material required before date:		Urgent	ID No:	62434		
No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Buckets	STD	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : FOR head office						
Prepared By		Meenakshi	Approved by			
Sign. & Date		18.12.2020	Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.						

72137

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

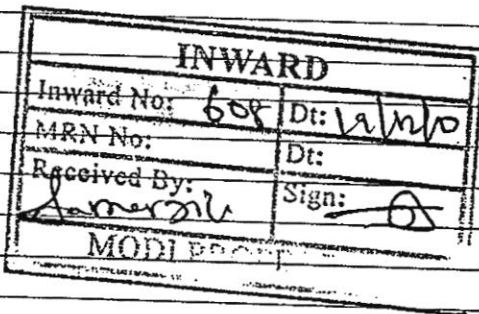
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12697
Modi Properties Pvt. Ltd.		DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73143
		PO Date.	19-12-2020
		Req ID	62434
		Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16769

Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14922			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-12-2020			
				PO No.	73143			
				PO Date.	19-12-2020			
				Req ID	62434			
				Req Date	19-12-2020			
				Loc Req No	16769			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				82.80				
SGST				82.80				
Total Taxable Amount				920.00				
Total Invoice Amount				1,085.60				

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/12324
Ref.: 14028 dt. 4-Nov-20

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
Tiles, Granite, Etc. GST 18%	1,76,008.48	₹ 2,07,690.00
Input CGST	15,840.76	
Input SGST	15,840.76	

On Account of :
being amount credited to SLLP towards purchase of tiles agaisnt invoice no 14028 dt 4.11.2020
vide PO no 69579 dt 12.8.2020

Amount (in words) :
Indian Rupees Two Lakh Seven Thousand Six Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

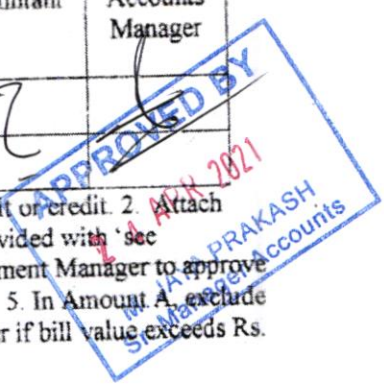
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20	Prepared by:	D.SOWMYA	
PO/WO no.	69579	PO / WO Date.	12/8/20	
Supplier Name	SELLP	PO/WO amount	3,07,613.	
Firm/Company	Medi properties Pvt Ltd	Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14028	4/11/20	2,07,690	
2				
3				
4				
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,07,690	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2948	10/10/20	8947	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges				
Amount C - Other Debits :				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,07,690	
Amount E - PO / WO value:			3,07,613	
Amount F - Difference (A - E): GST-18%			- 99,923/-	
Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No			
Payment - due date	7.11.2020			
Remarks:	Part Bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
Date	5/11/20		10/11/2020	

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/-



DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s May Flower Platinum
Site: Mullapur

DC No. : 2948
Date : 10/10/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : G9579
P.O. / W.O. Date : 12/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Ross	102/2020
2	Country black berry	60
3	blanc white	40
4	pacific blue	60
5	Country coffee	108
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		376 boxes

Issued @
86398

GSTIN :
Received the above materials in good condition.
Received by: Vijay
Date: 10/10/2020

Stamp:
[Signature]

For SUMMIT SALES LLP
[Signature]
10/10/2020
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-11-2020

Customer Details				Invoice No.	14028	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-11-2020	
				PO No.	69579	
				PO Date.	12-08-2020	
				Req ID	59098	
				Req Date	12-08-2020	
				Loc Req No	11875	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9083 - Tiles - Balcony or kitchen dado country rosso -		108	465.28	50,250.24	18	9,045.04
2 9081 - Tiles - Utility floor or kitchen dado country		60	465.28	27,916.80	18	5,025.02
3 9082 - Tiles - Utility walls or kitchen dado blanco		40	465.28	18,611.20	18	3,350.02
4 9089 - Tiles - Kitchen dado country pacific blue - 12		60	483.00	28,980.00	18	5,216.40
5 9086 - Tiles - Bathroom floor country caffee - 12 in X		108	465.28	50,250.24	18	9,045.04
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	176,008.48		31,681.52
	15,840.76	15,840.76	Total Invoice Amount	207,690.00		

Rupees : Two Lakh(s) Seven Thousand Six Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

13-Aug-20 11:24:30 AM



69579

11.08.20 11:32:21

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

Supplier Details

Summit Sales LLP
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

Doc No	69579	11875
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes <i>Sal. bk.</i>	108.00	465.28	0.00	18.00	59,295.28
5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
Total Order Value ...					307,613.54

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be Nilco brand Rate per Sft is Rs. 40.04/ 41.50 including GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Part Bill received of R. 207,600
Bill: 14028. and Bal. Bill of
4/11/20
R. 99,923/- to be received
af
10/11/20.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

Purchase Order

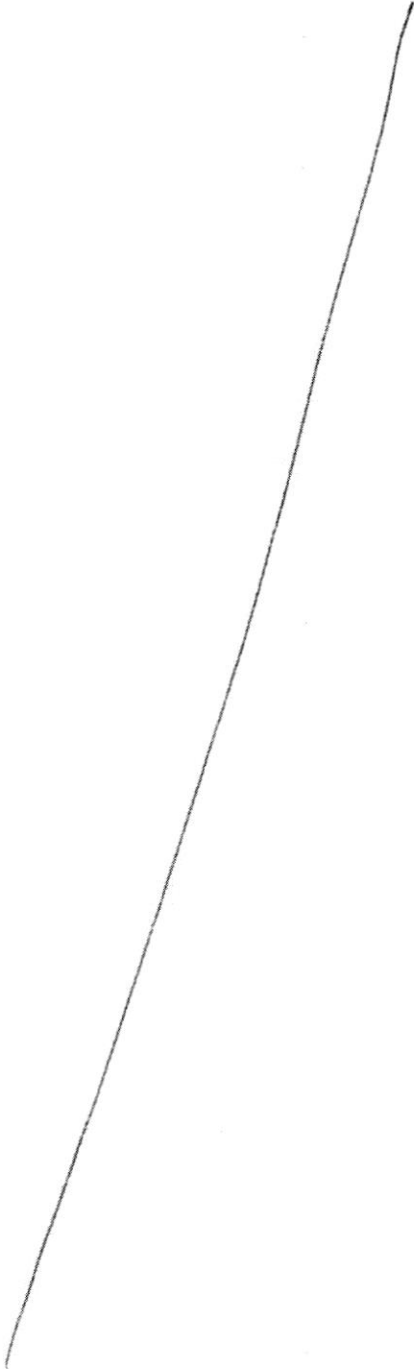
Page(s) 2 Of 2

13-Aug-20 11:24:30 AM

Original / Office Copy / Purchase Div.Copy

Remarks

Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

A handwritten signature in black ink, appearing to be 'P. S. L.', is written over a horizontal line. The signature is stylized and somewhat cursive.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Utility Dado

Company: MPPPL Site & Phase: May Flower Platinum

Req. no.: 11875 Req. Date: 1-08-2020

Material required before: 25-08-2020 ID no: 59098

Prepared by: K.Narendar Reddy Approved by (sign): Subba Reddy

Flat / Block no.: Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306.

Type 1800 sqt 3BHK Order Value: 7 Flats

Type 1500 sqt 3BHK Order Value: 7 Flats

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	✓ 14	1,260.0	-	1,260.0	108	
2	Country Almond 12" X 12" flooring	Sft	95.0	✓ 14	1,330.0	-	1,330.0	114	
3	Black Berry 12" X 12" flooring	Sft	50.0	✓ 14	700.0	-	700.0	60	
4	Blanco White 12" X 12" dado	Sft	90.0	✓ 14	1,260.0	-	1,260.0	108	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	✓ 14	700.0	-	700.0	60	
6	Country cafee 12" X 12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
Total					6,510.0	-	6,510.0		

APPROVED BY
 12 AUG 2020
 SOHAM MOJJI
 MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MAY FLOWER PLATINUM
Site: MALLAPUR

DC No. : 2948
Date : 10/10/2020
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 69579
P.O. / W.O. Date : 12/8/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	108 boxes
2	Country black berry	60
3	Blanco white	40
4	Pacific blue	60
5	Country Coffee	108
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		376 boxes

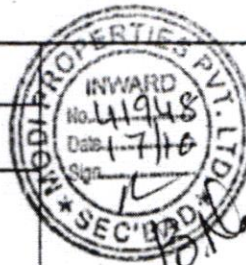
INWARD
Inward No: 4377 Dt: 12/10/20
MRN No: 83943 Dt: _____
Received By: _____ Sign: Nizami
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Vijay
Date : 10/10/2020

Stamp: [Signature]



For **SUMMIT SALES LLP**

[Signature]
10/10/2020
Authorised Signatory

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

Purchase Voucher

No. : PUR/12325
Ref.: 284 dt. 29-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Maa Sai Seatings

Particulars		Amount
Furniture GST 18%	22,500.00	₹ 26,550.00
Input CGST	2,025.00	
Input SGST	2,025.00	

On Account of :

Being amount credited towards Purchase of Furniture vide bill no:-284/29.03.2021 po no:-75980/24.
03,21 vide req id:-182720 scan id :-72242

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Fifty Only

for SUP-Maa Sai Seatings

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: - 72242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75980	PO / WO Date.	29-03-2021
Supplier Name	Maa sai settings	PO/WO amount	Plot no 26,550
Firm/Company	modi properties Pvt Ltd	Project	Plot no 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	284	29/03/2021	26,550
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,550
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	90920
2.	/	/	
3.	/	/	
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26,550
Amount E – PO / WO value:			26,550
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date	10/04/21		

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	05/4/21						

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/-

APPROVED BY
24 APR 2021
S. PRAKASH
Accounts Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
 5th Floor ,5-5-33,Plot No.105, To 113/1,
 RKS ELITE,MYTHRI NAGAR ALLWYN COLONY,
 KUKATPALLY,HYDERABAD
 PH NO- 9246243243 , 9246366366
 GSTIN/UIN: 36AJZPK4074G1ZO
 State Name : Telangana, Code : 36
 E-Mail : maasaiseatings@gmail.com
 Buyer
MODI PROPERTIES PVT LTD
 5-4-187/3&4,IIInd FLOOR,
 M.G.ROAD, SECUNDERABAD.
 DELIVERY AT :
 PLOT NO.280,ROAD NO.25,
 ROAD OPPOSITE SPICY VENUE RESTAURANT,
 JUBILEEHILLS,HYDERABAD.
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. 284	Dated 29-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) K.V.CHANDRASEKHAR
Buyer's Order No. 75980/182720	Dated 29-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	5 nos	4,500.00	nos	22,500.00
	CGST 9%-OUT PUT				9 %	2,025.00
	SGST 9%-OUTPUT				9 %	2,025.00
Total			5 nos			₹ 26,550.00



Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : **AJZPK4074G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IC ICI BANK**
 A/c No. : **631205501075**
 Branch & IFS Code: **KUKATPALLY & ICIC0006312**
 for **MAA SAI SEATINGS**



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS
 5th Floor ,5-5-33,Plot No.105, To 113/1,
 RKS ELITE,MYTHRI NAGAR ALLWYN COLONY,
 KUKATPALLY,HYDERABAD
 PH NO- 9246243243 , 9246366366
 GSTIN/UIN: 36AJZPK4074G1ZO
 State Name : Telangana, Code : 36
 E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIES PVT LTD
 5-4-187/3&4,IIInd FLOOR,
 M.G.ROAD, SECUNDERABAD.
 DELIVERY AT :
 PLOT NO.280,ROAD NO.25,
 ROAD OPPOSITE SPICY VENUE RESTAURANT,
 JUBILEEHILLS,HYDERABAD.
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. 284	Dated 29-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) K.V.CHANDRASEKHAR
Buyer's Order No. 75980/182720	Dated 29-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	5 nos	4,500.00	nos	22,500.00
	CGST 9%-OUT PUT				9 %	2,025.00
	SGST 9%-OUTPUT				9 %	2,025.00
Total			5 nos			₹ 26,550.00

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

INR Twenty Six Thousand Five Hundred Fifty Only

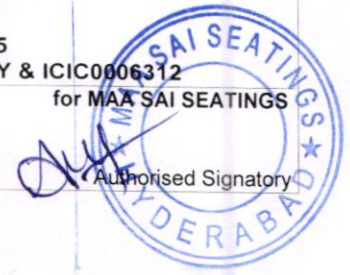
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : **AJZPK4074G**

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

Company's Bank Details
 Bank Name : **IC ICI BANK**
 A/c No. : **631205501075**
 Branch & IFS Code: **KUKATPALLY & ICIC0006312**



Purchase Order

Page(s) 1 Of 1

29-Mar-21 3:25:09 PM

Orig



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

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	75980	182720
Doc Date	29-03-2021	
Quote No	NIL	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos	5.00	4,500.00	0.00	18.00	26,550.00
Total Order Value . . .					26,550.00

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD Residence, 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 **Maa Sai Seatings**

Name : _____

Date : ___/___/___

Company Name		Modi Properties Pvt Ltd			
Site & Phase		Plot no 280		Requisition No. 162720	
Date		15-3-21	Time	11:00 AM	
Supplier					
Material required before		75980			
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Chairs with wheels	NA	05	Nos	
2.	Security Lathi	NA	03	Nos	
Remarks: For MD residence purpose					
				ID. No:	65035
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	15-03-21	Sign. & Date:			

APPROVED
 29 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR/12326
Ref.: 023 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Mahaveer Glass & Plywood

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	25,800.00	₹ 30,444.00
Input-CGST	2,322.00	
Input-SGST	2,322.00	

On Account of :

Being amount credited towards purchase 8mm clear Glass against invoice no-023 invoice dt-31.03.21 vide Po No-76049 Po Dt-31.03.21 Req iD-63058.

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Forty Four Only

for SUP-Mahaveer Glass & Plywood



Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/4/21		Prepared by:		C. M. K. S.	
PO/WO no.		76049		PO / WO Date.		31/3/21	
Supplier Name		MAHAVEER GLASS		PO/WO amount		39444	
Firm/Company		Modi Properties Pvt Ltd		Project		Modi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	023	31/3/21	30,444				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	023	31/3/21	91378	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :-							
Amount C – Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						30,444	
Amount E – PO / WO value:						39,444	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input checked="" type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No			
Payment – due date				26/4/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>		<i>[Signature]</i>
Date	22/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
26 APR 2021
JAYA KAKASH
S. Manager Accounts

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpshop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ

PAN NO : AIWPP3583D

Tax Invoice No.: MG/2021-22/023
Date of Tax Invoice: 20/4/2020
Reverse Charge (Y/N):
State: Telangana

P.O No : 76049, 177284
P.O .Date : 31-03-2021

State code 36

Bill to Party

Ship to Party

Modi Properties Pvt.Ltd.
Plot No5-4-187/3&4
M.G.Road,
Secunderabad-500003.

May Flower Platinum
Sy no-786,
Sy 82/1,
Mallapur
Nacharam.

GSTIN : 36AABCM4761E1ZM

GSTIN : 36AABCM4761E1ZM

State : Telangana

State code

36

Sno

Description of Goods

HSN
CODE

Qty

Units

Rate

Taxable
value

State Telangana

State code

36

CGST

SGST

IGST

Total

Rate

Amt.

Rate

Amt.

Rate

Amt.

Total

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	8 mm Clear Glass Toughened multicolour etched logo's	7007	50	sft	516	25800	9%	2322	9%	2322			30444.00

Total 25800 2322 2322 30444.00

AMOUNT IN WORDS (Thirty Thousand Four Hundred Forty four Only)

TOTAL AMOUNT BEFORE TAX 25800.00

BANK DETAILS:

ADD : CGST 9% 2322.00

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE

ADD : SGST 9% 2322.00

Account No. : 31130611148

R/O

Bank Name : State Bank Of India

TOTAL AMOUNT BEFORE R/O 30444.00

Branch : HMT Nacharam

R/O

IFSC / RTGS Code: SBIN0007109

TOTAL AMOUNT AFTER R/O 30444.00

TERMS AND CONDITIONS

- Goods once sold will not be taken back or exchange.
- Payment Rs.500/- will be charged for every dishonoured cheque.
- We are not responsible for shortage, damage or breakage in transit.
- Interest @24% P.a. will be charged for late payment after one week from the date of inv.
- All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

(Signature)
Authorized Signatory

APPROVED BY
22 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

Purchase Order

Page(s) 1 Of 1

31-03-2021 14:46:05



76049

30.03.21 4:51:31

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

Supplier Details

Mahaveer Glasss Ply wood Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..	Doc No	76049	177284
	Doc Date	31-03-2021	
	Quote No	Nil	
	Quote Date	31-03-2021	
GSTIN - 9246118825/9440684764. 9246118825 / 9440684764	SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft 8 mm Tuff and glass with multicolour etched logo's	50.00	516.00	0.00	18.00	30,444.00
Total Order Value . . .					30,444.00

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Included fitting charges
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria broken door replacing purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Mahaveer Glass Ply wood**

Name : _____

Date : __/__/__

Requisition "Form

76049

Company Name:	Modi Properties Pvt Ltd	Date:	13-01-2021
Site & Phase :	May Flower Platinum	Time:	10.50
Supplier		Req.No.	177284
Material required before date:	15-01-2021	ID No.	63058

No	Description	Size	Quantity	Units	Inward No	Date
1	Modi Properties logo on glass	5'3" x 4'9"				
2	(Film Sticking)	3'6" x 4'9"				
3						
4						
5						
6						
7						
8						
9						
0						

Remarks: Towards main gate security room use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	13-01-2021	Sign. & Date	

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

516 per sqft * 18% GST
 8mm Tubt and glass with multicolor etched logos
50 sqft
 Included fitting charges

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

Purchase Voucher

No. : PUR/12327
Ref.: SAL/10201 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Serene Constructions LLP

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars		Amount
Cement GST 28%	1,792.00	₹ 2,294.00
Input CGST	250.88	
Input SGST	250.88	
OIE-Rounded Off	0.24	

On Account of :
being amount credited to SCLLP towards purchase of cement against bill no SAL/10201 dt 31.3.2021
amount (in words) :
Indian Rupees Two Thousand Two Hundred Ninety Four Only

for SUP-Serene Constructions LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10201	31-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Modi Properties Pvt Ltd GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Cement 28%	252329	1,792.00
	Output CGST		250.88
	Output SGST		250.88
	OIE-Roundoff		0.24
	Total		₹ 2,294.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
252329	1,792.00	14%	250.88	14%	250.88	501.76
Total	1,792.00		250.88		250.88	501.76

Tax Amount (in words) : **Indian Rupees Five Hundred One and Seventy Six paise Only**

Remarks:
 Being amount debited to Modi Properties Pvt Ltd towards sale of Cement Cuddies

Company's Bank Details
 Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
 A/c No. : 009763700002308
 Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 54-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana,Code :36	Invoice No. SAL/10201 Invoice Date. 31-03-2021 PO No PO Date. Req ID Req Date Loc Req No
Buyer Modi Properties Pvt Ltd 54-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana,Code :36	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Cement 28% CGST -14% SGST -14% Roundoff	252329	8	224	1,792.00 250.88 250.88 0.24
Total					2,294.00

Amount Chargeable(in words) E.&O.E
Indian Rupees Two Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1,792.00	9%	161.28	9%	161.28
Total	1,792.00		161.28		161.28

Net Tax Amount (in words) : Indian Rupees Five Hundred One and Seventy Six Paise Only

For Serene Constructions LLP



[Handwritten Signature]

Authorised Signature

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

Purchase Voucher

Dated : 31-Mar-21

No. : **PUR/12328**
Ref.: **SAL/10203 dt. 31-Mar-21**

Party's Name: **SUP-Serene Constructions LLP**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars		Amount
Steel GST 18%	32,940.00	₹ 38,869.00
Input CGST	2,964.60	
Input SGST	2,964.60	
OIE-Rounded Off	(-)0.20	

On Account of :

being amount credited to SCLLP towards purchase of steel against bill no SAL/10203 dt 31.3.2021

Amount (in words) :

Indian Rupees Thirty Eight Thousand Eight Hundred Sixty Nine Only

for SUP-Serene Constructions LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. SAL/10203	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CUST-Modi Properties Pvt Ltd GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Steel	730120	32,940.00
			Output CGST
			2,964.60
			Output SGST
			2,964.60
	<i>Less: OIE-Roundoff</i>		(-).020
Total			₹ 38,869.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730120	32,940.00	9%	2,964.60	9%	2,964.60	5,929.20
Total			2,964.60		2,964.60	5,929.20

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twenty Nine and Twenty paise Only**

Remarks:

Being amount debited to Modi Properties Pvt Ltd towards sale of Steel

Company's Bank Details

Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**

A/c No. : **009763700002308**

Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

Jagdip
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana,Code :36	Invoice No. SAL/10203 Invoice Date. 31-03-2021 PO No PO Date. Req ID Req Date Loc Req No
Buyer Modi Properties Pvt Ltd 4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana,Code :36	


S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Steel CGST -9% SGST -9% Roundoff	730120	915	36	32,940.00 2,964.60 2,964.60 (0.20)
Total					38,869.00


Amount Chargeable(in words) E.&O.E
Indian Rupees Thirty Eight Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	32,940.00	9%	2,964.60	9%	2,964.60
Total	32,940.00		2,964.60		2,964.60

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Twenty Nine and Twenty Paise Only

For Serene Constructions LLP





Authorised Signature

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

Purchase Voucher

No. : PUR/12329
Ref.: 122 dt. 27-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Jyothi Bamboo and Ballies Merchant
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajiri
Hyderabad
GSTIN/UIN : 36BFEP0104Q1ZA

Particulars	Amount
Tools-COMP	10,130.00
OE-Transporation -Exempt	1,000.00
	₹ 11,130.00

On Account of :

being amount credited to jyothi bamboos towards purchase of ballies against invoice no 122 dt 27.3.
21 vide PO no 75847 dt 23.3.2021

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Thirty Only

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 72572
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker				
PO/WO no.	75847	PO / WO Date.	23/3/21				
Supplier Name	Jyoti B-600 Gully	PO/WO amount	10000				
Firm/Company	M P L	Project	C R E E T W O Y				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	122	27/3/21	10,000				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,000				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges & Hamali charges			1130				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11130				
Amount E – PO / WO value:			10,000				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/4/21					
Remarks: Incentive - 20							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21.4.21	22/4					

APPROVED BY
26 APR 2021
T BHASKER
Accounts Manager

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/-

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEP0104Q1ZA
HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మాట్స్ మర్చంట్స్

వెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. **122**

Date : **27/3/2021**

Sri **modi Properties Pvt Ltd**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 75847 23/3/2021 ONNO 025 04/25/3/2021			
1)	¹⁸⁴⁵ 50 Ballies	200/	10000	00
2)	lakerudoshu 50x2=100	1.30	130	00
3)	Tablet		1000	
	Tot		11130	

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order



75847

24.03.21 11:09:56

Page(s) 1 Of 1

24-03-2021 2:40:15 PM

Origl

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

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	75847	182713
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9505 - Tools - Ballies - 18 ft - nos	50.00	200.00	0.00	0.00	10,000.00
Total Order Value . . .					10,000.00

Rupees : Ten Thousand Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 7 days of delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 5 days**Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551**Penalty For Delay** Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for green towards texture work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Date : _/_/___

Requisition Form

Company Name:		MPPL	Date:		23-03-021	
Site & Phase :		Green towers	Time:		10:35	
Supplier			Req. No.		182713	
Material required before date:		Urgent	ID No.		64899	
No	Description	Size	Quantity	Units	Inward No	Date
1	Ballis	18'	50	nos		
	75847					
Remarks: Towards green towers texture work purpose						
Prepared By		Meenakshi.N	Approved by		✓	
Sign.& Date		23-03-21	Sign. & Date			

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



APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	75847	182713
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9505 - Tools - Ballies - 18 ft - nos	50.00	200.00	0.00	0.00	10,000.00
Total Order Value . . .					10,000.00

Rupees : Ten Thousand Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for green towards texture work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Name :

Date :

__/__/__



Compose

← Back ↶ ↷ → Archive Move Delete Spam ...

21

- Inbox 999+
- Unread
- Starred
- Drafts 15
- Sent
- Archive
- Spam
- Trash
- Less
- Views Hide
- Photos
- Documents
- Subscriptions
- Travel
- Folders Hide
- New Folder

DC - Reg 3 Inbox ☆

Bhaskar T Req.no.182713 PO.no.75847 Jyothi Bamboos bal Wed, Apr 21 at 10:46 AM ☆

Bhaskar T ----- Forwarded Message ----- From: Bhaskar T · Wed, Apr 21 at 11:02 AM ☆

meenakshi.n <meenakshi.n@modiproperties.com> To: bhaskar@modiproperties.com Wed, Apr 21 at 11:07 AM ☆

To,
Bhaskar sir,

Material received at greens towers.

Regards,
Meenakshi.N

> Show original message



Reply, Reply All or Forward

Send **B** *I* **AA** ...

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

Purchase Voucher

No. : PUR/12330
Ref.: DD301 dt. 16-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-G Kranthi Kumar
1st Floor,1-1-50/1/67,Markendaya Nagar,Kapra
Hyderabad,Medchal,Malkajiri,Telangana-62
GSTIN/UIN : 36ATSPG3618F2ZK

Particulars		Amount
Bricks & Blocks GST 5%	42,288.00	₹ 44,402.00
Input CGST	1,057.20	
Input SGST	1,057.20	
OIE-Rounded Off	(-)0.40	

On Account of :

being amount credited to G Kranthi kumar towards Aercon brick purchase against invoice no DD301 dt16.3.21 vide PO no 75578 dt 15.3.21

Amount (in words) :

Indian Rupees Forty Four Thousand Four Hundred Two Only

for SUP-G Kranthi Kumar

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 72578

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75578	PO / WO Date.	15/03/2021				
Supplier Name	G. Kranthi Kumar	PO/WO amount	Rs. 44,400/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	DD-301	16/03/2021	Rs. 44,402/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,402/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	098	16/03/2021	90197	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	096	16/03/2021	90198	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 44,402/- ✓				
Amount E – PO / WO value:			Rs. 44,400/-				
Amount F – Difference (A – E):			Rs. 2/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved ± within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. 44,400/- <input type="checkbox"/> No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/04/2021	20/04/2021	20/04/2021	20/04/2021	20/04/2021	20/04/2021	20/04/2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

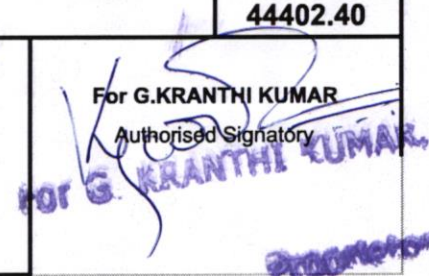
TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA

HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope	Modi properties Pvt Ltd			DD-301	16-Mar-21
Mallapur	Mallapur				
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4		1200	pcs	35.24	42288
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			5%		2114.4
Total					44402.40
				For G.KRANTHI KUMAR Authorised Signatory 	



Purchase Order

Page(s) 1 Of 1

15-03-2021 14:15:48



75578

11.03.21 4:50:42

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

Supplier Details

G Kranthi Kumar
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal,
Malkajgiri, Telangana - 500 062.

GSTIN 36ATSPG3618F2ZK

8121010105

Doc No	75578	177453
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1026 - Building material - Aerocon Bricks - Others - nos Light weight - 4" x 8" x 24"	1,200.00	37.00	0.00	0.00	44,400.00
Total Order Value . . .					44,400.00

Rupees : Fourty Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% advance payment.

Tax All taxes included in above price - GST @12%

Delivery Date Within 2days

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 44,400/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for A block elevation purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G Kranthi Kumar**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13.03.2021	
Site & Phase :		May Flower Platinum		Time:		12:21	
Supplier				Req.No.		177453	
Material required before date:			16.03.2021		ID No.		G4629
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLC Blocks	24 in x 8 in x 4 in	1200	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site A block elevation use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		10.03.2021		Sign. & Date			

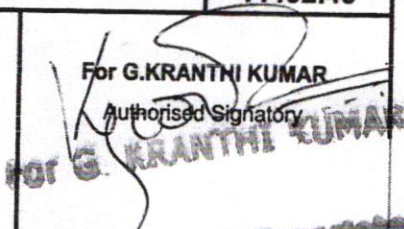
Note:

TAX INVOICE

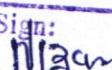
G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur				
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4 24*8*6		1200	pcs pcs	35.24	42288 0
Pending Amount					
Taxable Value					
ADD GST			5%		2114.4
Total					44402.40
				For G.KRANTHI KUMAR Authorised Signatory 	

098, 15885 16/3/21,
096, 15886 16/3/21

9097	INWARD
90198/15885	Dt: 16/3/21
MRN No: 90197	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	