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

Purchase Voucher

No. : **PUR/12439**
Ref.: **6105713251 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713251.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : **31-Mar-21**

No. : **PUR/12440**
Ref.: **6105713252 dt. 31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713252.

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Receiver's Signature

Approved by

...d by: naveen

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

Purchase Voucher

No. : **PUR/12441**
Ref.: **6105713253 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713253.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12442**
Ref.: **6105713254 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713254.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12443**
Ref.: **6105713255 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713255.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12444**
Ref.: **6105713257 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713257.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : **31-Mar-21**

No. : **PUR/12445**
Ref.: **6105713258 dt. 31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713258

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Receiver's Signature

Approved by

Prepared by: naveen

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

Purchase Voucher

No. : **PUR/12446**
Ref.: **6105713259 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713259.

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12447**
Ref.: **6105713260 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713260.

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/12448** Dated : **31-Mar-21**
Ref.: **6105713261 dt. 31-Mar-21**

Party's Name: **SUP-Prism Johnson Ltd**

GSTIN/UIN : **36AAACP6224A1ZY**

Particulars		Amount
RMC GST 18%	*18,305.00*	**₹ 21,600.00**
Input CGST	*1,647.45*	
Input SGST	*1,647.45*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount Credited towards RMC Work Against PO NO-74704 PO DT-11.02.21 Scan ID's-74101, 74103,74104,74105,74106. invoice dt-25.02.21 invoice No-6105713261.

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-Prism Johnson Ltd

Prepared by: naveen

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT

E-TAX INVOICE CUM DELIVERY CHALLAN
U/S 31 of CGST Act, 2017 read with Rule 48(4)

PRISM JOHNSON LIMITED
RMC (India) Division

PRISM RMC Complete Concrete Solution

CIN: L26942TG1992PLC014033

Plant Name & Address:Nacharam Comm. Concrete Prism Johnson Limited Hyderabad Unit - 4A, IN 500076

Phone:

Supply State Name:Telangana Supply State Code:36

IRN No: 42221a180a91075a83c533cf235188ad4c6b80717388a93c7e2b9fb7b65ce3a4

Ack No.: 112110595149847 Ack_Date: 2021-02-25 08:20:00

GST Invoice No:6105713537 Dated:25.02.2021

Our Ref: 6040168850 Due Date:27.03.2021

GSTIN: 36AAACP6224A1ZY PAN No: AACP6224A TAN No: MUMR08075E

Customer:Modi Properties Pvt Ltd

Customer GSTIN:36AABCM4761E1ZM PAN No:AABCM4761E Customer Code:143078

Customer Billing Address:Modi Properties Pvt Ltd 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad 500003 500003 Secunderabad Telangana India

Consignee Delivery Site Address: May Flower Platinum, Sy.82/1, Mallapur, Nacharam,500076 500076

Document Type Code:INV
Supply Type Code:B2B

Delivery State Name:Telangana Delivery State Code:36 Vehicle No:TS07UJ9112

Buyer Order No: 74704/177364 Batch Serial No: 006686 Driver:HIRETM

Sales Engineer: Rajiv Kumar Tiwary Time:08:16:29 Transport Mode: BY ROAD

Aggregates (MSA)	Cement	Target Slump (mm)	Max W/C Ratio	Admix/ Add. Inc.	Special Req.
20MM	OPC+PFA	125+/-25		MIDPC	

SI No.	Sale of	HSN Code	Plant Code	MOE	Qty.	U.O.M	Rate	Amount
1	RMC M 25	38245010	2638	Pumping	6.000	M3	3050.85	18305.10
							Total Before Tax:	18305.10
							CGST @9.00%:	1647.46
							SGST @9.00%:	1647.46
							Rounding Off:	0.02-
Amount in Words(INR): TWENTY ONE THOUSAND SIX HUNDRED Rupees							Total:	21600.00

This is to inform that Tax Collection at Source (TCS) is applicable on Sale of Goods w.e.f. 01.10.2020 under Section 206C(1H) of Income Tax Act,1961.pursuant to Section 206C(1H) of Income Tax Act,1961, TCS, at applicable rates, shall be levied on all collections / sale consideration received / due to be received from customers on or after 01.10.2020 including the sales made on or before 30.09.2020.It is to be noted that applicable Tax Collection at Source (TCS) on a customer for will be 0.10% (0.075% for FY2020-21) for Customers having PAN No. mentioned in their invoices. And those of customers without PAN No. shall be charged with TCS of 1%

Please Note:
A) The time allowed for unloading this vehicle is ten minutes plus five Minutes per cum or part there of this load. Any detention in excess of Allowable time shall be charged extra.
B) We are not responsible for slump, loss of strength or quality of the Concrete when water and /or any other materials have been added on site by or at the request of the customer.
C) This concrete is sold on and subject to the conditions of sales mention on our quotation.
D) You must ensure timely wetting and proper covering of placed concrete Before it dries to avoid plastic shrinkage cracks. RMC India Division will Not be responsible for any such cracks developed in in-situ concrete.
Caution: Please warn concrete users that, to avoid any risk of serious Skin injury, they should minimize contact with wet cement and wet Concrete (e.g: wear suitable protective clothing) and where contact Occurs, should, without delay wash thoroughly.

Time at site:_____ Return Site:_____ Time of unloading:______
Pour location:_______ Water and/or other material added at time:
I confirm that, I have received and accepted quantity and grade of the concrete ordered as above. The time shown above is correct. I have authorized the addition on site of any water and / or materials specified at our own risk.

Cheque's dishonored due to any reason attributable to customer Will attract charges of Rs.1500 +GST, without prejudice of our Rights as contemplated under the provisions of Section 138 of Negotiable Instruments Act.For information on our value added products / special concrete's. Kindly visit our website as given below
Note:
1. In case of any discrepancy in the invoice we request you to get back to Our Accounts Dept. at the phone no's given above Within 48 hours.
2. Simple interest @18%p.a. will be levied in case payments are delayed beyond the agreed terms of payment.
3. PAYMENTS TO BE MADE AS PER INVOICE ONLY THROUGH RTGS/NEFT/CHEQUE IN FAVOR OF THE COMPANY

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75555 Date 18/3 Sign.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

PRISM JOHNSON LIMITED
RMC (INDIA) DIVISION

AUTHORISED SIGNATORY

INWARD
Inward No. 15662 Dt. 25/2/21
MRN No. 89373 Dt.
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Signature (On Behalf of Customer)
Subject to Hyderabad Jurisdiction.

FN_2638_006686_25022021

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11;26
Supplier		Req.No.	177364
Material required before date:	11.02-2021	ID No.	63803

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	300	CUM	3,600/	
2						
3						
4						
5						
6						
7						
8						
9						
10						

A
09/02/2021

PO
74704

Remarks: for Totlot slab 2 & swimming pool deck slab use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.02.2020	Sign. & Date	APPROVED BY SOHAM MODI MANAGING DIRECTOR 09 FEB 2021

Note:

Scan ID:-74101/74103/74104

PURCHASE DIVISION

Advice for approval for credit to supplier 74105/74106

Date:	~~27.3.21~~ 29/03/2021	Prepared by:	~~T Bhasker~~ MINISH
PO/WO no.	74704	PO / WO Date.	11/02/2021
Supplier Name	Prism Johnson Ltd	PO/WO amount	10,80,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1			10,31,400/-
2	Bill Details Enclosed.		
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,31,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.	Delivery Details Enclosed.			□ 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:	10,31,400/-
Amount E – PO / WO value:	10,80,000/-
Amount F – Difference (A – E): GST-18%	(-) 48,600/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ~~□ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits ~~□ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	02/04/2021
Remarks: less Received 13.5 Cu/Mtr. PO to be closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date	27.3.21	2/5/21	07/05/2021		11/5/21		1/6

APPROVED BY 11 MAY 2021

APPROVED BY 1 JUN 2021

APPROVED BY 11 MAY 2021

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

PRISM JOHNSON LIMITED

CUSTOMER LINE ITEMS
Customer Name : 0000143078 - Modi Properties Pvt Ltd
Date Range From :- 01.02.2021 to 23.03.2021
Total Credit :- 0.0000
Total Debit :- 10,31,400
Opening Balance :- 0.00
Closing Balance :- 10,31,400
Open amount as of :- 23.03.2021 = 10,31,400

Sl No.	Posting Date	Invoice/Docum	PO No	Debit Amoun	Quantity in Cum(M3)
1	26.02.2021	6105713635	74704	21,600.00	6
2	26.02.2021	6105713636	74704	21,600.00	6
3	26.02.2021	6105713637	74704	21,600.00	6
4	26.02.2021	6105713638	74704	21,600.00	6
5	26.02.2021	6105713639	74704	21,600.00	6
6	26.02.2021	6105713640	74704	21,600.00	6
7	26.02.2021	6105713641	74704	21,600.00	6
8	26.02.2021	6105713642	74704	21,600.00	6
9	26.02.2021	6105713643	74704	21,600.00	6
10	26.02.2021	6105713644	74704	21,600.00	6
11	03.03.2021	6105713752	74704	21,600.00	6
12	03.03.2021	6105713753	74704	21,600.00	6
13	03.03.2021	6105713756	74704	21,600.00	6
14	03.03.2021	6105713757	74704	21,600.00	6
15	03.03.2021	6105713758	74704	21,600.00	6
16	03.03.2021	6105713760	74704	21,600.00	6
17	03.03.2021	6105713764	74704	21,600.00	6
18	03.03.2021	6105713765	74704	21,600.00	6
19	03.03.2021	6105713766	74704	21,600.00	6
20	03.03.2021	6105713767	74704	21,600.00	6
21	03.03.2021	6105713769	74704	21,600.00	6
22	03.03.2021	6105713770	74704	21,600.00	6
23	03.03.2021	6105713771	74704	21,600.00	6
24	03.03.2021	6105713772	74704	21,600.00	6
25	03.03.2021	6105713773	74704	21,600.00	6
26	03.03.2021	6105713777	74704	21,600.00	6
27	03.03.2021	6105713779	74704	21,600.00	6
28	03.03.2021	6105713780	74704	21,600.00	6
29	03.03.2021	6105713781	74704	21,600.00	6
30	03.03.2021	6105713782	74704	7,200.00	2
31	04.03.2021	6105713786	74704	21,600.00	6
32	04.03.2021	6105713787	74704	21,600.00	6
33	04.03.2021	6105713790	74704	21,600.00	6
34	04.03.2021	6105713791	74704	21,600.00	6
35	04.03.2021	6105713793	74704	21,600.00	6
36	04.03.2021	6105713795	74704	21,600.00	6

37	04.03.2021	6105713797	74704	21,600.00	6
38	04.03.2021	6105713798	74704	21,600.00	6
39	04.03.2021	6105713801	74704	21,600.00	6
40	04.03.2021	6105713802	74704	21,600.00	6
41	04.03.2021	6105713804	74704	21,600.00	6
42	04.03.2021	6105713806	74704	21,600.00	6
43	04.03.2021	6105713807	74704	21,600.00	6
44	04.03.2021	6105713809	74704	21,600.00	6
45	04.03.2021	6105713811	74704	21,600.00	6
46	04.03.2021	6105713813	74704	21,600.00	6
47	04.03.2021	6105713814	74704	21,600.00	6
48	04.03.2021	6105713815	74704	21,600.00	6
49	04.03.2021	6105713816	74704	9,000.00	2.5
				10,31,400	**286.5**

Note 1. Rate is 3600/- (inclusive of GST) for 'M25'.

PRISM JOHNSON LIMITED RMC (INDIA)
Rajiv Kumar
Formerly Prism Cement Limited

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	300cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	**PO Nos.**	74704	**C. Actual quantity poured:**	300cum
Requisition nos.:	177364	**Supplier:**	Prism johnson limited	**D. Difference (C-A):**	
Sign of security	NIZAM	**Sign of Admin**	Sravani · K	**Sign of Project manager**	
Date	01/3/2021	**Date**	1/3/21	**Date**	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	17.02.2021	18;45	6cum	006397	14400	14610		15589	88975
2.	17.02.2021	19;00	6cum	006398	14400	14580		15590	88976
3.	17.02.2021	19;30	6cum	006399	14400	14190	210	15591	88978
4.	17.02.2021	20;00	6cum	006400	14400	14360	40	15592	88980
5.	17.02.2021	20;30	6cum	006401	14400	14160	240	15593	88981
6.	17.02.2021	21;00	6cum	006402	14400	14280	120	15594	88982
7.	17.02.2021	21;30	6cum	006403	14400	14200	200	15595	88983
8.	17.02.2021	22;00	6cum	006405	14400	14260	140	15596	88984
9.	17.02.2021	22;10	6cum	006406	14400	14150	250	15597	88986
10.	17.02.2021	22;20	6cum	006407	14400	14210	190	15598	88987
11.	17.02.2021	22;30	6cum	006408	14400	14250	150	15599	88989
12.	17.02.2021	22;40	6cum	006409	14400	14280	120	15600	88991
Total			**72cum**		**172800cum**		**1660kgs**		
Remarks:									

Remarks:	

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	300cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	PO Nos.	74704	C. Actual quantity poured:	300cum
Requisition nos.:	177364	Supplier:	Prism johnson limited	D. Difference (C-A):	
Sign of security	Nizam	Sign of Admin	Sravani.K	Sign of Project manager	
Date	01/03/2021	Date	1/3/21	Date	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	25.02.2021	12;30	6cum	006698	14400	13300	1100	15670	89382
26	25.02.2021	12;40	6cum	006699	14400	14330	70	15671	89384
27	25.02.2021	12;50	6cum	006700	14400	14100	300	15672	89385
28	25.02.2021	13;00	6cum	006701	14400	14490		15673	89387
29	25.02.2021	13;35	6cum	006702	14400	14150	250	15674	89388
30	25.02.2021	13;55	6cum	006703	14400	14100	300	15675	89390
31	25.02.2021	14;05	6cum	006704	14400	14240	160	15676	89392
32	25.02.2021	14;35	6cum	006705	14400	14270	130	15677	89394
33	25.02.2021	14;45	6cum	006707	14400	14250	150	15678	89395
34	25.02.2021	14;50	6cum	006708	14400	14000	400	15679	89397
35	25.02.2021	15;20	6cum	006710	14400	14150	250	15680	89399

36	25.02.2021	15;50	6cum	006712	14400	14190	210	15681	89401
Total:			**72cum**		**172800cum**		**3320kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	300cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	**PO Nos.**	74704	**C. Actual quantity poured:**	300cum
Requisition nos.:	177364	**Supplier:**	Prism johnson limited	**D. Difference (C-A):**	
Sign of security	Nizam	**Sign of Admin**	Sravani.K	**Sign of Project manager**	
Date	01/03/2021	**Date**	1/3/21	**Date**	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
37	25.02.2021	16;20	6cum	006713	14400	13980	420	15682	89402
38	25.02.2021	16;35	6cum	006714	14400	14270	130	15683	89404
39	25.02.2021	18;00	6cum	006716	14400	14190	210	15684	89405
40	25.02.2021	18;10	6cum	006717	14400	14110	290	15685	89407
41	25.02.2021	18;20	6cum	006718	14400	14190	210	15686	89409
42	25.02.2021	18;40	6cum	006720	14400	14000	400	15687	89410
43	25.02.2021	18;55	6cum	006721	14400	14190	210	15688	89411
44	25.02.2021	20;00	6cum	006725	14400	14120	280	15689	89412
45	26.02.2021	11;50	6cum	006764	14400	14210	190	15710	89426
46	26.02.2021	12;00	6cum	006765	14400	14360	40	15711	89427

47	26.02.2021	12;30	6cum	006766	14400	14250	150	15712	89428
Total:			**72cum**		**172800cum**		**2530kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	300cum
Flat / Villa no.:		**Block No.:**	A block	**B. Requisition quantity:**	300cum
Slab no.:	For totlot slab2&swimming pool deck slab concrete pouring use purpose	**PO Nos.**	74704	**C. Actual quantity poured:**	300cum
Requisition nos.:	177364	**Supplier:**	Prism johnson limited	**D. Difference (C-A):**	
Sign of security	NIZAM	**Sign of Admin**	Sravani K	**Sign of Project manager**	[signature]
Date	01/03/2021	**Date**	1/3/21	**Date**	01/3/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
48	26.02.2021	12;40	6cum	6767	14400	14330	70	15713	89429
49	26.02.2021	12;50	6cum	6770	14400	14230	170	15714	89430
50	26.02.2021	18;15	6cum	6787	14400	14140	260	15730	89495

Purchase Order

 11-02-2021 12:34:00 PM Origin

74704
10.02.21 5:02:04

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

Prism Johnson Limited
Unit 4A,Nacharam IDA,Hyderabad.

9154153051

Doc No	74704	177364
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr Rajiv Kumar Tiwary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	300.00	3,600.00	0.00	0.00	1,080,000.00
				Total Order Value . . .	**1,080,000.00**

Rupees : Ten Lakh(s) Eighty Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
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	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order for TotLot slab 2 swimming pool deck use purpose.
Completion Date	NA
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
11/02/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Prism Johnson Limited*

Date : __/__/____

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : **31-Mar-21**

No. : **PUR/12448**
Ref. : **13646 dt. 22-Oct-20**

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%	*24,568.12*	**₹ 28,990.00**
Input CGST	*2,211.13*	
Input SGST	*2,211.13*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice no 1346 dt 22.10.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

[illegible] sangeetha

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **13646**	Dated **22-Oct-20**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **13646**	Other References
Consignee (Ship to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**24,568.12**
	Output CGST					**2,211.13**
	Output SGST					**2,211.13**
	Less : **OIE-Round Off**					**(-)0.38**
	Total					**₹ 28,990.00**

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

Indian Rupees Twenty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,568.12	9%	2,211.13	9%	2,211.13	4,422.26
Total	**24,568.12**		**2,211.13**		**2,211.13**	**4,422.26**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Twenty Two and Twenty Six paise Only**

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/12449**
Ref. : **16059 dt. 22-Feb-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
Tiles, Granite, Etc. GST 18%	*11,335.00*	**₹ 13,375.00**
Input CGST	*1,020.15*	
Input SGST	*1,020.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

being amount creidted to SSLLP towards purchase of tiles against invoice on 16059 dt 20.2.21

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16059**	Dated **20-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **MSUP-Modi Properties Pvt Ltd Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Tiles, granite, etc-GST-18%**					**9,606.00**
	Output CGST					**864.54**
	Output SGST					**864.54**
	Less : **OIE-Round Off**					**(-)0.08**
	Total					**₹ 11,335.00**

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

Indian Rupees Eleven Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,606.00	9%	864.54	9%	864.54	1,729.08
Total	**9,606.00**		**864.54**		**864.54**	**1,729.08**

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

for Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice