**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
GSTIN/UIN: 36AABCM4761E1ZM

**Purchase Voucher**

No. : **PUR/11820**
Ref.: **15497 dt. 21-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| Cement GST 28% | *1,34,160.00* | **₹ 1,71,725.00** |
| Input CGST | *18,782.40* | |
| Input SGST | *18,782.40* | |
| OIE-Rouned Off | *0.20* | |

**On Account of :**

Being amount credited to SSLLP towards purchase of Cement bags against invoice no :-15497 invoice date :-21.01.2021 vide po no :-73170 po date :-22.12.2020 Req Id No :-62408 Scan Id no:-65018

**Amount (in words) :**

Indian Rupees One Lakh Seventy One Thousand Seven Hundred Twenty Five Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
GSTIN/UIN: 36AABCM4761E1ZM

**Purchase Voucher**

No. : **PUR/11821**
Ref.: **15496 dt. 21-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| Cement GST 28% | *2,51,680.00* | **₹ 3,22,150.00** |
| Input CGST | *35,235.20* | |
| Input SGST | *35,235.20* | |
| OIE-Rouned Off | *(-)0.40* | |

**On Account of :**

Being amount credited to SSLLP towards Purchase of cement bags against invoice no :-15496 invoice date :-21.01.2021 Vide po no :-73170 po date :-22.012.2020 Req Id no:-62480 Scan Id No :-65018

**Amount (in words) :**

Indian Rupees Three Lakh Twenty Two Thousand One Hundred Fifty Only

**for SUP-Summit Sales LLP**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65018

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 30/01/21 | Prepared by: | D.SOWMYA |
| PO/WO no. | 73170 | PO / WO Date. | 22/12/20 |
| Supplier Name | SSIIP | PO/WO amount | 493,875/- |
| Firm/Company | Modi properties Pvt.Ltd | Project | May flower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15497 | 21/01/21 | 171,725/- |
| 2 | 15496 | 21/01/21 | 322,150/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 493875/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13206 | 21/01/21 | 87879 | ☑ Yes ☐ No |
| 2. | 15207 | 21/01/21 | 87883 | ☑ 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: | 493,875/- |
| Amount E – PO / WO value: | 493,875/- |
| 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 | 05/02/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | [signature] | | | [signature] | [signature] |
| Date | 30/01/21 | 1/2/21 | 02/02/2021 | APPROVED BY 3 FEB 2021 | | | APPROVED BY 1 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts |

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

TAX INVOICE

# Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15497 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 21-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-12-2020 |
| | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3001 - Cement - 53 grade - 50kgs - bags OPC | 2523 | 520 | 258.00 | 134,160.00 | 28 | 37,564.80 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 134,160.00 | | 37,564.80 |
|---|---|---|---|---|---|---|
| | 18,782.40 | 18,782.40 | Total Invoice Amount | 171,724.80 | | |

Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73626 Date 12/1/21

*Authorised signatory*

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. | 15496 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 21-01-2021 |
| | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-12-2020 |
| | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 1040 | 242.00 | 251,680.00 | 28 | 70,470.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 251,680.00 | 70,470.40 |
| | 35,235.20 | 35,235.20 | Total Invoice Amount | 322,150.40 | |

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73625 22/1

# Purchase Order

Page(s) 1 Of 1 22-12-2020 10:36:24 AM

Origin 73170
16 12 20 11:40:30

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

040-66335551
9618244433

| | | |
|---|---|---|
| **Doc No** | 73170 | 177214 |
| **Doc Date** | 22-12-2020 | |
| **Quote No** | NIL | |
| **Quote Date** | 22-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 3002 - Cement - PPC - 50kgs - bags | 1,040.00 | 242.00 | 0.00 | 28.00 | 322,150.40 |
| 2 3001 - Cement - 53 grade - 50kgs - bags *OPC* | 520.00 | 258.00 | 0.00 | 28.00 | 171,724.80 |
| | | | **Total Order Value . . .** | | **493,875.20** |

Rupees : Four Lakh(s) Ninty Three Thousand Eight Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of PARASAKHTI brand/company |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Included in the above price |
| **Delivery Date** | within 2 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part 2 civil work and concreting of coloum work purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | PO 73169 |

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
22 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
22/12/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________ Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

| | | | |
|---|---|---|---|
| Company | MPL | Site & Phase | May Flower Patinum |
| Req. no. | 177214 | Req. Date | 18.12.2020 |
| Material required before | 21.12.2020 | ID no. | 62408 |
| Prepared by: | k.Sravani | Approved by (sign): | Subba Reddy |
| Flat / Block no: | Towards part 2 civil work and concreting of column work purpose | | |

| S No. | Item Description | Units | Qty required | Qty Available at site | Balance Qty to be ordered in Bags | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Cement - PPC | Bags | 1,200 | 200 | 1,000 | 242 + 28 | |
| 2 | Cement -OPC | Bags | 700 | 200 | 500 | 258 + 28 | |
| 3 | Recron | Packets | | - | - | | |
| 4 | Plasticizer | lts | - | - | - | | |

Notes:

1. Round off cement to nearest load size
2. Round off Recron to nearest packing size
3. Round off plasticizer to nearest packing size

PO 13170

18/12/2020

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 13206 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 21-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-12-2020 |
| | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 1040 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No. 44959 Date 27/1 Sign. SEC'BAD

INWARD

| | |
|---|---|
| Inward No 14999 | Dt 22/12/20 |
| MRN No 87879 | Dt. |
| Received By | Sign Nizam |

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 | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 15496 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 21-01-2021 |
| | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-12-2020 |
| | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3002 - Cement - PPC - 50kgs - bags | 2523 | 1040 | 242.00 | 251,680.00 | 28 | 70,470.40 |
| 2 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 251,680.00 | 70,470.40 |
| | 35,235.20 | 35,235.20 | Total Invoice Amount | 322,150.40 | |

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.

INWARD
Inward No 15000 Dt 22/12/20
MRN No: 81879 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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. | 13207 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 21-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-12-2020 |
| | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3001 - Cement - 53 grade - 50kgs - bags | 2523 | 520 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44962 Date 27/1 Sign.

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No 15001 | Dt 29/12/20 |
| MRN No. 57883 | Dt. |
| Received By | Sign Nizam |
| Modi Properties Pvt. Ltd Sy.No.82/1 | |

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15497 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 21-01-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 73170 |
| | PO Date. | 22-12-2020 |
| | Req ID | 62408 |
| | Req Date | 18-12-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177214 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3001 - Cement - 53 grade - 50kgs - bags | 2523 | 520 | 258.00 | 134,160.00 | 28 | 37,564.80 |
| | OPC | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 134,160.00 | 37,564.80 |
|---|---|---|---|---|---|
| | 18,782.40 | 18,782.40 | Total Invoice Amount | 171,724.80 | |

Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15001 | Dt 29/12/20
MRN No: 87883 | Dt.
Received By | Sign Nagam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/11822**
Ref.: **0403 dt. 30-Jan-2021**

Dated : **10-Feb-2021**

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% | *26,095.00* | **₹ 30,792.00** |
| Input CGST | *2,348.55* | |
| Input SGST | *2,348.55* | |
| OIE-Rouned Off | *(-)0.10* | |

**On Account of :**

Being amt credited towards purchase of spiring wire,tv wire against bill no: 403 dtd: 30.01.21 vide po no: 74140 dtd: 25.01.21 req id: 177319 & Scan id: 65569

**Amount (in words) :**

Indian Rupees Thirty Thousand Seven Hundred Ninety Two Only

**for SUP-Elegant Enterprises**

Prepared by: shivanand

Approved by

Receiver's Signature

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

**Purchase Voucher**

No. : **PUR/11823**
Ref.: **0411 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

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% | *1,405.00* | **₹ 1,658.00** |
| Input CGST | *126.45* | |
| Input SGST | *126.45* | |
| OIE-Rouned Off | *0.10* | |

**On Account of :**

Being amt credited towards purchase of tv wire against bill no: 0411 dtd: 03.02.21 vide po no: 74140 dtd: 03.02.21 req id: 177319 & scan id: 65569

**Amount (in words) :**

Indian Rupees One Thousand Six Hundred Fifty Eight Only

**for SUP-Elegant Enterprises**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65569

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/02/2021 | Prepared by: | ~~NEHA~~ MINISH |
| PO/WO no. | 74140 | PO / WO Date. | 25/01/2021 |
| Supplier Name | Elegant · Enterprises | PO/WO amount | 32,450/- |
| Firm/Company | MPPL. | Project | MFP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 0403 | 30/01/2021 | 30,792/- |
| 3 | 0411 | 03/02/2021 | 1658/- |
| 4 | | | 32,450/- |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88266 | ☑ Yes ☐ No |
| 2. | | | 88266. | ☑ 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: | 32,450/- |
| Amount E – PO / WO value: | 32,450/- |
| Amount F – Difference (A – E): GST-18% | -NIL- |

| | |
|---|---|
| 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 / WO | ☑ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☐ No |
| Payment – due date | 12/02/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | | [signature] | | [signature] |
| Date | | 8/2 | APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts |

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

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

# Elegant Enterprises

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

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

| | | | |
|---|---|---|---|
| Reverse Charge : | Nil | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2021-0403 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 30 January 2021 | Date of Supply : | 30 January 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. : 74140   Date : 25.01.2021 |
| | 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 | Elephant 1 x 30mtrs Spring Wire | 7229 | 20.00 | Boxes | 9.00 | 9.00 | 0.00 | 390.00 | 7800.00 |
| 2 | Finolex RG6 x 100mtrs TV Wire | 8544 | 9.00 | Coil(s) | 9.00 | 9.00 | 0.00 | 1405.00 | 12645.00 |
| 3 | Finolex 0.4 x 2Pair Telephone Wire | 8544 | 10.00 | Coil(s) | 9.00 | 9.00 | 0.00 | 565.00 | 5650.00 |

INWARD
Inward No 5446 3/2/21
MRN No: 88266
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Amount in Words:

Rupees: Thirty Thousand Seven Hundred Ninety Two Only.

| | |
|---|---|
| Total Amount Before Tax: | 26,095.00 |
| Add : CGST : | 2,348.55 |
| Add : SGST : | 2,348.55 |
| Add : IGST : | 0.00 |
| R/o + Transportation : | -0.10 |
| Total Amount : | Rs. 30,792.00 |

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 :
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.

Eway Bill No. Not Applicable Dated: Not Applicable



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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74118 Date 6/2

| GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE<br>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 : | EE2021-0411 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 03 February 2021 | Date of Supply : | 03 February 2021 |
| State : | Telangana — State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74140 — Date : 25.01.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Finolex RG6 x 100mtrs TV Wire | 8544 | 1.00 | Coil(s) | 9.00 | 9.00 | 0.00 | 1405.00 | 1405.00 |

INWARD
Inward No: 5459 Dt: 3/2/21
MRN No: 88266 Dt:
Received By Sign: [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/.

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Fifty Eight Only.

| | |
|---|---|
| Total Amount Before Tax: | 1,405.00 |
| Add : CGST : | 126.45 |
| Add : SGST : | 126.45 |
| Add : IGST : | 0.00 |
| R/o + Transportation : | 0.10 |
| Total Amount : | Rs. 1,658.00 |

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 :
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.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | 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 - 5000016

MODI PROPERTIES PVT. LTD. INWARD No: 7417 Date: 6/2 SEC'BAD

# Purchase Order

Page(s) 1 Of 1    28-01-2021 4:03:45 PM    74140    Copy

16.01.21 11:00:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 74140 | 177319 |
| | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 25-01-2021 | |
| 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 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*20 box* | 600.00 | 13.00 | 0.00 | 18.00 | 9,204.00 |
| 2 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*10 bundles* | 1,000.00 | 14.05 | 0.00 | 18.00 | 16,579.00 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 10.00 | 565.00 | 0.00 | 18.00 | 6,667.00 |
| | | | | | **Total Order Value . . .** | **32,450.00** |

Rupees : Thirty Two Thousand Four Hundred Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | On complete delivery of all materials only ! |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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.Payment as per actual receipt of material. Order for A-701 to 708 B -701, 705 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MPPL | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177319 | Req. Date | | 25/01/2021 | | | | | |
| Material required before | | 28/01/2021 | ID no. | 63333 | | | | | | |
| Prepared by: | | K,Narender Reddy | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Towards flats nos A-701 to A-708, B-701, B-705 | | | | | | | | |
| Type 1500 Sft 3BHK Order Value: | | 6 | Flats | | | | | | | |
| Type 1800 Sft 4BHK Order Value: | | 4 | Flats | | | | | | | |

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 6.0 | 7.0 | 0 | 7.0 | 64.0 | 0 | 64.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 4.0 | 5.0 | 0 | 5.0 | 44.0 | 0 | 44.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 40.0 | 0 | 40.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 40.0 | 0 | 40.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 10 | Spring Box | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 10.0 | 0 | 10.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 2.0 | 3.0 | 0 | 3.0 | 24.0 | 24 | 0.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 305 Mtrs | - | 1.0 | 0 | 1.0 | - | 0 | 0.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 10.0 | 0 | 10.00 | | |
| | Total | | | | | | 382.00 | 24.00 | 358.00 | | |

14,139

74,140

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

**Purchase Voucher**

No. : **PUR/11824**
Ref.: **829 dt. 18-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *19,55,320.00* | **₹ 23,07,278.00** |
| Input CGST | *1,75,978.80* | |
| Input SGST | *1,75,978.80* | |
| OIE-Rouned Off | *0.40* | |

**On Account of :**

Being amt credited towards purchase of steel rebar against bill no: 829 dtd: 18.01.21 vide po no: 73933 dtd: 19.01.21 req id:177286 scan id: 65661

**Amount (in words) :**

Indian Rupees Twenty Three Lakh Seven Thousand Two Hundred Seventy Eight Only

**for SUP-Vasant Enterprises**

Prepared by: shivanand

Approved by

Receiver's Signature

ScanID: 65661

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/02/2021 | Prepared by: | ~~D.SOWMYA~~ MINISH |
| PO/WO no. | 73932/73933 | PO / WO Date. | 19/01/2021 |
| Supplier Name | Vasant Enterprises | PO/WO amount | 17,12,180+5,68,760 = 22,80,940 |
| Firm/Company | MPL. | Project | MPP. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 829 | 18/01/2021 | 23,07,278/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 22,92,575/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 87702 | □ Yes □ No |
| 2. | | | 87712 | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges Kanta/Hamali 400/+ 12,060/- | 14,703/- |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 23,07,278/- |
| Amount E – PO / WO value: | 22,80,940/- |
| Amount F – Difference (A – E): GST-18% | 26,338/- |

| | |
|---|---|
| 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 | ~~6.1.2021~~ 19/02/2021. |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 5/2/21 | 05/02/2021 | | | | |

APPROVED BY -6 FEB 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 11 FEB 2021 M. 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. 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/-

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
**5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)**
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 829 / 20-21 **TAX INVOICE** Date 18·01·2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3&4, IInd floor, M.G Road
Sec-bad - 500003.

GST No. 36 AA BCM 4761 E1ZM.

Y. Order No. : 73932 / 73933 Dt. 18·01·2021
D.C. No. : 420 Dt. 18·01·2021
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

| S.No. | PARTICULARS | HSN Code | Qty. M.T. | Rate | Per | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|---|
| 1 | STEEL BAR - 8MM | 7214 | 5220 Kgs | 49·20 | EACH | 256824 | 00 |
| 2 | STEEL BAR - 12MM | 7214 | 4980 Kgs | 48·20 | EACH | 240036 | 00 |
| 3 | STEEL BAR - 20MM | 7214 | 15000 Kgs | 48·20 | EACH | 723000 | 00 |
| 4 | STEEL BAR - 25MM | 7214 | 15000 Kgs | 48·20 | EACH | 723000 | 00 |
| | | | 40200 Kgs | | | 1942860 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73666 Date: 2/7/ Sign:

Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.

| | | |
|---|---|---|
| Kanta / Hamali / Others 300x40200/Mt | 400/- 12060/- | |
| Freight Charges | — | |
| Total | 1955320 | 00 |
| CGST@ 9 % | 175978 | 80 |
| SGST@ 9 % | 175978 | 80 |
| IGST@ % | | |
| G. Total | 2307278 | 00 |

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

**GST No. 36AAIFV6997M1Z1**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
**5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)**
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 829/20-21 **TAX INVOICE** Date 18:01:2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3&4, IInd floor, M.G.Road,
Sec-bad - 500003.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 73932 Dt. 18:01:2021
D.C. No. : 420 Dt. 18:01:2021
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

| S.No. | PARTICULARS | HSN Code | Qty. M.T. | Rate | Per | AMOUNT Rs. | P. |
|---|---|---|---|---|---|---|---|
| 1 | STEEL BAR - 8MM | 7214 | 5220 Kgs | 49.20 | EACH | 256824 | 00 |
| 2 | STEEL BAR - 12MM | 7214 | 4980 Kgs | 48.20 | EACH | 240036 | 00 |
| 3 | STEEL BAR - 20MM | 7214 | 15000 Kgs | 48.20 | EACH | 723000 | 00 |
| 4 | STEEL BAR - 25MM | 7214 | 15000 Kgs | 48.20 | EACH | 723000 | 00 |
| | | | 40200 Kgs | | | 1942860 | 00 |

| | | | |
|---|---|---|---|
| Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY. | Kanta / Hamali / Others 300x40.2 Mt | 400/- 12060/- | |
| | Freight Charges | — | |
| | Total | 1955320 | 00 |
| Bank : CITY UNION BANK | CGST@ 9 % | 175978 | 80 |
| Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 | SGST@ 9 % | 175978 | 80 |
| IFSC : CIUB0000076 | IGST@ % | | |
| **GST No. 36AAIFV6997M1Z1** | G. Total | 2307278 | 00 |

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

# VASANT ENTERPRISES

Dealers In : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 42/20-21 Date. 18-01-21

M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd floor, M.G. Road, Sec.bad - 500003.

Customer TIN No. 36AABCM4761E1ZM /73933. P.O. No. 73952 Date ........ Vehicle No. AP29U 9995

| No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1. | STEEL BAR - 8mm | 5220kg | | |
| 2. | - do - 12mm | 4980kg | | |
| 3. | - do - 20mm | 15000kg | | |
| 4. | - do - 25mm | 15000kg | | |
| | Total wt | 40200kg | | |
| | + | Kanta | | |
| | + | unloading. | | |
| | + | GST@ | 18% | |

Modi Properties Pvt Ltd
Sy. No. 82
Received By
Sign
MRN No.
Dt.
Inward No.
Dt.
INWARD

Modi Properties Pvt Ltd
Sy. No. 82
Received By
Sign
MRN No.
Dt.
Inward No.
Dt.
INWARD

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

GST No.: 36117915132 Customer's Signature with Stamp / Seal Signature

GR

# GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

24 HOURS SERVICE

11824

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

AP29U 9995

COMPUTERISED 100 M TONNES WEIGH BRIDGE

| | | | | | | |
|---|---|---|---|---|---|---|
| SERIAL No. : | 54380 | VEHICLE No. : | 17/01/2021 | | 22:52 |
| GROSS : | 14180 | Kgs. | DATE : 17/01/2021 | TIME: | 12:41 |
| TARE : | 40200 | Kgs. | DATE : | TIME: | |
| NETT : | 200/- | Kgs. | | | |

WEIGHMENT CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

# Purchase Order

 19-01-2021 10:50:22 AM Origina 73933

16.01.21 10:36:44

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**

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

| | | |
|---|---|---|
| **Doc No** | 73933 | 177286 |
| **Doc Date** | 19-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 19-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8117 - Steel - rebar - TMT - 20mm - kgs | 5,000.00 | 48.20 | 0.00 | 18.00 | 284,380.00 |
| 2 8118 - Steel - rebar - TMT - 25mm - kgs | 5,000.00 | 48.20 | 0.00 | 18.00 | 284,380.00 |
| | | **Total Order Value . . .** | | | **568,760.00** |

Rupees : Five Lakh(s) Sixty Eight Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. These order for Exclusively coloums over lapping couplers t t use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at MPL-Contact Mr Subba Reddy-7674808777 |

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

19/01/2021

Name :

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ______________

Date : __/__/____

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Requisition Form -Steel | | | | | | | | |
| Company | | MPL | | Site & Phase | | MFP | | |
| Req. no. | | 177286 | | Req. Date | | 13-01-2021 | | |
| Material required before | | 15-01-2021 | | ID no. | 63073 | | PO | |
| Prepared by: | | sobhanbabu | | Approved by (sign): | | Subba Reddy | 13933 | |
| Flat / Block no: | | For Exclusively column's over lappingcouplers work purpose | | | | | | |
| | | | | | | | | |
| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | Date |
| 1 | Steel | 8mm | 0.00 | 80.00 | 0.00 | 0.00 | | |
| 2 | Steel | 10 mm | 0.00 | 80.00 | 0.00 | 0.00 | | |
| 3 | Steel | 12 mm | 0.00 | 100.00 | 0.00 | 0.00 | | |
| 4 | Steel | 16 mm | 325.00 | 60.00 | 0.00 | 0.00 | | |
| 5 | Steel | 20 mm | 0.00 | 0.00 | 170.00 | 5035.40 | 48/20 | |
| 6 | Steel | 25 mm | 258.00 | 40.00 | 109.00 | 5046.70 | 48/20 | |
| 7 | Steel | 32 mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Binding Wire | 20 gauge | NA | NA | 0.00 | 0.00 | | |
| | Total | | | | | 10082.10 | 13/01/2021 | |
| Notes: | **Please Send Straight Bars as we dont have much space for stocking at site.** | | | | | | | |
| 1 | Binding wire is generally 25 kgs per ton. | | | | | | | |
| 2 | Order footing steel for one block or core at a time. | | | | | | | |
| 3 | Order steel for slab along with steel for next column on completion of beam bottom. | | | | | | | |
| 4 | Do not order excess steel. Do not order steel in advance. | | | | | | | |
| | | | | | | | | |

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

# Purchase Order

 19-01-2021 10:50:22 AM Or 73932

16.01.21 10:36:44

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**

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

| | | |
|---|---|---|
| **Doc No** | 73932 | 177283 |
| **Doc Date** | 19-01-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 19-01-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr.Mehul Mehta**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8120 - Steel - rebar - TMT - 8mm - kgs | 5,000.00 | 49.20 | 0.00 | 18.00 | 290,280.00 |
| 2 8116 - Steel - rebar - TMT - 16mm - kgs | 5,000.00 | 48.20 | 0.00 | 18.00 | 284,380.00 |
| 3 8117 - Steel - rebar - TMT - 20mm - kgs | 10,000.00 | 48.20 | 0.00 | 18.00 | 568,760.00 |
| 4 8118 - Steel - rebar - TMT - 25mm - kgs | 10,000.00 | 48.20 | 0.00 | 18.00 | 568,760.00 |

**Total Order Value . . . 1,712,180.00**

Rupees : Seventeen Lakh(s) Twelve Thousand One Hundred Eighty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | NIL |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. These order for B&C Block col-10 and slab-10 steel reinforcement t use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at MPL-Contact Mr Subba Reddy-7674808777 |

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

19/01/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________________ Date : __/__/____

| Requisition Form -Steel | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company | | MPL | | Site & Phase | | MFP | | |
| Req. no. | | 177283 | | Req. Date | | 12-01-2021 | | |
| Material required before | | 15-01-2021 | | ID no. | 63032 | | | |
| Prepared by: | | sobhanbabu | | Approved by (sign): | | Subba Reddy | | |
| Flat / Block no: | | For B&C Blocks col-10 and slab-~~10~~ 9 steel Reinforcement work purpose | | | | | | |
| S No. | Item Description | Type of Steel | Quantity required in no of Rods | Qty Available at site | Balance Qty to be ordered in rods | Balance Qty to be ordered in Kgs | Inward No | PO 73932 Date |
| 1 | Steel | 8mm | 1150.00 | 80.00 | 1070.00 | 5007.60 | | |
| 2 | Steel | 10 mm | 0.00 | 80.00 | 0.00 | 0.00 | | |
| 3 | Steel | 12 mm | 0.00 | 100.00 | 0.00 | 0.00 | | |
| 4 | Steel | 16 mm | 325.00 | 60.00 | 265.00 | 5024.40 | | |
| 5 | Steel | 20 mm | 0.00 | 0.00 | 340.00 | 10070.80 | | |
| 6 | Steel | 25 mm | 258.00 | 40.00 | 218.00 | 10093.40 | | |
| 7 | Steel | 32 mm | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 8 | Binding Wire | 20 gauge | NA | NA | 0.00 | 1000.00 | | |
| | Total | | | | | 31196.20 | | |

Notes: **Please Send Straight Bars as we dont have much space for stocking at site.**

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

12/01/2021

APPROVED FOR CONSTRUCTION
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tor Steel Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | MPPL | Test report attached | Yes | A. PO quantity (in kgs) | 40000 |
| Project: | MPL | DCs attached | Yes | B. Gross vehicle weight | 54380 |
| Block/ Villa No.: | A | Weighment slips attached | Yes | C. Net vehicle weight | 40200 |
| Requisition nos.: | 177286&177283 | Total quantity received | Yes | D. Actual quantity delivered (B-C) | 14180 |
| PO No(s). | 73933&73932 | Close PO | Yes | E. Difference (D-A) | 25820 |
| Supplier: | Vasanth enterprises | Vehicle no. | AP29TA5155 | MRN No. | 87702,&87712 |
| Delivery date | 21.01.2021 | Delivery time | 10;30 | Inward no. | 15231 |
| Sign of security | Nizam | Sign of Admin | Sravani.K | Sign of Project manager | |
| Date | 20/01/2021 | Date | 20/1/2021 | Date | 20/01/2021 |

Details of TMT steel delivered -

| Sl. No | Item | Weight of 40 ft rod in Kgs. | No. of rods delivered | Calculated weight of steel delivered |
|---|---|---|---|---|
| 1. | 8 mm | 4.50 | 1160 | 5220 |
| 2. | 10 mm | | | |
| 3. | 12 mm | 10.67 | 466 | 4980 |
| 4. | 16 mm | | | |
| 5. | 20 mm | 29.63 | 506 | 15000 |
| 6. | 25 mm | 46.30 | 323 | 15000 |
| 7. | 32 mm | | | |
| 8. | Other | | | |
| Total: | | | | 40200 |
| Remarks: | Dc no;420 | | | |
| | | | | |
| | | | | |

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

# VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 420/20-21 Date 18-01-21

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 & 4, IInd floor, M.G. Road, Sec-bad - 500003.

Customer TIN No. 36AABCM4761E1ZM P.O. No. 73932/73933. Date ........ Vehicle No. AP29U 9995

| S.No. | PARTICULARS | UNIT | Amount Rs. | P. |
|---|---|---|---|---|
| 1. | STEET BAR - 8mm | 5220 kg | | |
| 2. | - do - 12mm | 4980 kg | | |
| 3. | - do - 20mm | 15000 kg | | |
| 4. | - do - 25mm | 15000 kg | | |
| | Total wt | 40200 kg | | |
| | + | Kanta | | |
| | + | unloading. | | |
| | + | GST @ 18% | | |
| | INWARD Inward No 15231 Dt 18/01/21 MRN No: 87702, 87712 Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/: | | | |
| | 87702/87712 MODI PROPERTIES PVT. LTD. INWARD No: 44846 Date: 21/1 Sign: SEC'BAD | | | |
| | VAT Extra E.&O.E. | | | |

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

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

**Purchase Voucher**

No. : **PUR/11825**
Ref.: **1025 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP - Sri Arihant Steels**

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *11,275.00* | **₹ 13,305.00** |
| Input CGST | *1,014.75* | |
| Input SGST | *1,014.75* | |
| OIE-Rouned Off | *0.50* | |

**On Account of :**

Being amt credited towards purchase of steel rebar against bill no: 1025 dtd: 03.02.21 vide po no: 74385 dtd: 03.02.21 req no: 182590 scan id: 65662

**Amount (in words) :**

Indian Rupees Thirteen Thousand Three Hundred Five Only

**for SUP-Sri Arihant Steels**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65662

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 06/02/2021 | Prepared by: | ~~NEHA~~ MINISH. |
| PO/WO no. | 74385. | PO / WO Date. | 03/02/2021 |
| Supplier Name | Sri Arihant Steels. | PO/WO amount | 13,319/- |
| Firm/Company | MPPL. | Project | SM Modi complex. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1025 | 03/02/2021 | 13,305/- |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,305/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88397 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 13,305/- |
| Amount E – PO / WO value: | 13,319/- |
| Amount F – Difference (A – E): GST-18% | -14/- |

| | |
|---|---|
| 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 / WPO | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____ /- ☑ No |
| Payment – due date | 03/03/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 8/2 | APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | APPROVED BY 11 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts |

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

# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**Sri Arihant Steels**
# 17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

| | |
|---|---|
| Invoice No. **1025/20-21** | Dated **3-Feb-2021** |
| Delivery Note **1025** | Mode/Terms of Payment |
| Supplier's Ref. **1025/20-21** | Other Reference(s) |
| Buyer's Order No. 74385 | Dated |
| Despatch Document No. | Delivery Note Date **3-Feb-2021** |
| Despatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS 07 UB 2069** |
| Terms of Delivery | |

Buyer
**Modi Properties Pvt Ltd**
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Tmt / Bars/Rounds 7214** *12 MM* | 7214 | **0.210 TN** | 52,500.00 | TN | **11,025.00** |
| | ***Unloading Charges*** | | | | | **250.00** |
| | ***CGST @ 9%*** | | | 9 | % | **1,014.75** |
| | ***SGST @ 9%*** | | | 9 | % | **1,014.75** |
| | ***Round Off*** | | | | | **0.50** |
| | Total | | **0.210 TN** | | | **₹ 13,305.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74124 Date 6/1 Sign.

Amount Chargeable (in words)
**INR Thirteen Thousand Three Hundred Five Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 11,275.00 | 9% | 1,014.75 | 9% | 1,014.75 | 2,029.50 |
| **Total** | **11,275.00** | | **1,014.75** | | **1,014.75** | **2,029.50** |

Tax Amount (in words) : **INR Two Thousand Twenty Nine and Fifty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

**for Sri Arihant Steels**

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiciton

# SRI ARIHANT STEELS

**Iron & Steel, Hardware & Project Suppliers**

# 17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

**GSTIN : 36ADZPG3609B1ZK**

No. 1025

**DELIVER CHALLAN / TAX INVOICE**

Date : 03.02.2021

| | |
|---|---|
| Quotation No. | P.O. No. : 74385/182590. |
| Quotation Date : | P.O. Date : 03.02.2021 |
| Vehicle No. : TS07UB2069 | Way Bill No. : |

**Details of Receiver (Billed to)**

Modi properties Pvt. Ltd.
5-4-187/3 & 4, IInd Floor,
M.G. Road Secunderabad. 500003.

GSTIN : 36AABCM4761E1ZM.

**Details of Consignee (Shipped to)**

SM Modi Complex
Ranigunj,

| S.No. | DESCRIPTION | HSN/SAC | Quantity | Units | Rate | Amount | |
|---|---|---|---|---|---|---|---|
| 1) | TMT Bars 12mm | 7214 | 0.210 | MTs | 52500 | 11025 | 00 |
| | | | | | Unloading | 250 | 00 |
| | | | | | | 11275 | 00 |
| | | | | | CGst 9% | 1014 | 75 |
| | | | | | SGst 9% | 1014 | 75 |
| | | | | | Round off | 0 | 50 |
| | | | | | | 13305 | |

INWARD
Inward No: 803 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

**For SRI ARIHANT STEELS**

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

# Purchase Order

 03-02-2021 12:04:14 PM

Original / 74385

29.01.21 12:34:13

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 Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

| | | |
|---|---|---|
| **Doc No** | 74385 | 182590 |
| **Doc Date** | 03-02-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 03-02-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Naveen Gupta/Raju**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|
| 1 8115 - Steel - rebar - TMT - 12mm - kgs | 215.00 | 52.50 | 0.00 | 18.00 | 13,319.25 |
| | | | **Total Order Value . . .** | | **13,319.25** |

Rupees : Thirteen Thousand Three Hundred Ninteen and Paise Twenty Five Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Devashree' brand, FE - 415 grade, with test certificate. |
| **Payment Terms** | 30days of PDC cheque no.587826, dtd. 23.04.12 of HDFC bank. |
| **Tax** | E.D extra @12.3%. |
| **Delivery Date** | By 28.03.12. |
| **Delivery Location** | S M Modi Complex<br>Ranigunj<br>Phone. . |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges extra.Payment as per actual weighment.Above order for SM Complex mud sump septic tank slab . |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Delivery at HO. |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 03/02/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 30-01-21 |
| Site & Phase : | SM COMPLEX | Time: | 14:15 |
| Supplier | | Req. No. | 182590 |
| Material required before date: | Urgent | ID No. | 63503 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | STEEL | 12MM | 215 | KGS | 52/50 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | PO | | | | | |
| 6 | 74385 | 02/02/2021 | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :For SM COMPLEX MUD SUMP AND SEPTIC TANK SLAB PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | MEENAKSHI.N | Approved by | |
| Sign.& Date | 30-01-21 | Sign. & Date | |

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

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

## Purchase Voucher

No. : **PUR/11826**
Ref.: **1448 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *4,00,578.19* | **₹ 4,72,682.00** |
| Input CGST | *36,052.04* | |
| Input SGST | *36,052.04* | |
| OIE-Rouned Off | *(-)0.27* | |

**On Account of :**

Being amnt credited towards purchase of electrical cu multistand wires against bill no: 1448 dtd: 01.02.21 vide po no: 74139 dtd: 25.01.21 req id: 177319 & scan Id: 65664

**Amount (in words) :**

Indian Rupees Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only

**for SUP-Premier Engineering Corporation**

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65664

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/2/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 74139 | PO / WO Date. | 05/1/21 |
| Supplier Name | Premier Engineering Corporation | PO/WO amount | 4,94,899.55 |
| Firm/Company | Modi Properties Pvt. Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1448 | 1/2/21 | 4,72,682.00 |
| 3 | | | |
| 4 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,72,682.00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | / | / | 88196 | ☑ 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: | 4,72,682.00 |
| Amount E – PO / WO value: | 4,94,899.55 |
| Amount F – Difference (A – E): GST-18% | 22,217.55 |
| 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 – wi~~thin 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 | 8/2 |
| Remarks: - Part material Received - | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] | ✓ | [signature] | [signature] | [signature] |
| Date | | 5/2/21 | 05/02/2021 | APPROVED BY 6 FEB 2021 | | | APPROVED BY 1 FEB 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/-

## Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**PREMIER ENGINEERING CORPORATION**
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

| | |
|---|---|
| Invoice No.<br>**SAL/20-21/1448** | Dated<br>**1-Feb-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No.<br>**74139/177319** | Dated<br>**1-Feb-2021** |
| Despatch Document No.<br>**1912 9709 8817** | Delivery Note Date |
| Despatched through<br>**BY ROAD** | Destination<br>**NACHARAM** |
| Bill of Lading/LR-RR No.<br>**dt. 1-Feb-2021** | Motor Vehicle No.<br>**TS10UB3122** |
| Terms of Delivery | |

Consignee
**MODI PROPERTIES PVT LTD (C)**
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**MODI PROPERTIES PVT LTD (C)**
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | **90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** | 85446020 | 5,760.0000 Meters | 13.67 | Meters | 44 % | **44,093.95** |
| 2 | **90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** | 85446020 | 3,960.0000 Meters | 13.67 | Meters | 44 % | **30,314.59** |
| 3 | **90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** | 85446020 | 2,700.0000 Meters | 13.67 | Meters | 44 % | **20,669.04** |
| 4 | **90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** | 85446020 | 1,800.0000 Meters | 13.67 | Meters | 44 % | **13,779.36** |
| 5 | **90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** | 85446020 | 3,600.0000 Meters | 32.22 | Meters | 44 % | **64,955.52** |
| 6 | **90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 3,240.0000 Meters | 32.22 | Meters | 44 % | **58,459.97** |
| 7 | **90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** | 85446020 | 1,800.0000 Meters | 32.22 | Meters | 44 % | **32,477.76** |
| 8 | **90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** | 85446020 | 2,700.0000 Meters | 49.00 | Meters | 44 % | **74,088.00** |
| 9 | **90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 2,250.0000 Meters | 49.00 | Meters | 44 % | **61,740.00** |
| | | | | | | | 4,00,578.19 |
| | ***Output SGST 9%*** | | | 9 | % | | **36,052.04** |
| | ***Output CGST 9%*** | | | 9 | % | | **36,052.04** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.27** |
| | Total | | 27,810.0000 Meters | | | | **₹ 4,72,682.00** |

INWARD
Inward No 5490 Dt 01/02/21
MRN No 8196 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT LTD SECBAD
INWARD 74038 4/2

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

**INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

**for PREMIER ENGINEERING CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

*(DUPLICATE FOR TRANSPORTER)*

**PREMIER ENGINEERING CORPORATION**
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

| | |
|---|---|
| Invoice No. **SAL/20-21/1448** | Dated **1-Feb-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **74139/177319** | Dated **1-Feb-2021** |
| Despatch Document No. **1912 9709 8817** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **NACHARAM** |
| Bill of Lading/LR-RR No. **dt. 1-Feb-2021** | Motor Vehicle No. **TS10UB3122** |
| Terms of Delivery | |

Consignee
**MODI PROPERTIES PVT LTD (C)**
MAY FLOWER PLATINUM, SY:82/1,MALLAPUR,
NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**MODI PROPERTIES PVT LTD (C)**
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** | 85446020 | 5,760.0000 Meters | 64 13.67 | Meters | 44 % | **44,093.95** |
| 2 | **90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** | 85446020 | 3,960.0000 Meters | 44 13.67 | Meters | 44 % | **30,314.59** |
| 3 | **90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** | 85446020 | 2,700.0000 Meters | 30 13.67 | Meters | 44 % | **20,669.04** |
| 4 | **90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** | 85446020 | 1,800.0000 Meters | 20 13.67 | Meters | 44 % | **13,779.36** |
| 5 | **90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** | 85446020 | 3,600.0000 Meters | 40 32.22 | Meters | 44 % | **64,955.52** |
| 6 | **90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 3,240.0000 Meters | 36 32.22 | Meters | 44 % | **58,459.97** |
| 7 | **90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** | 85446020 | 1,800.0000 Meters | 20 32.22 | Meters | 44 % | **32,477.76** |
| 8 | **90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** | 85446020 | 2,700.0000 Meters | 30 49.00 | Meters | 44 % | **74,088.00** |
| 9 | **90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 2,250.0000 Meters | 25 49.00 | Meters | 44 % | **61,740.00** |
| | | | | | | | 4,00,578.19 |
| | ***Output SGST 9%*** | | | 9 | % | | **36,052.04** |
| | ***Output CGST 9%*** | | | 9 | % | | **36,052.04** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.27** |
| | Total | | 27,810.0000 Meters | | | | **₹ 4,72,682.00** |

INWARD
Inward No 5440 Dt 01/02/21
MRN No 88196 Dt.
Received By Sign. Nis am
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)
**INR Four Lakh Seventy Two Thousand Six Hundred Eighty Two Only**

*E. & O.E*

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

**for PREMIER ENGINEERING CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

28-01-2021 4:03:45 PM

74139
16.01.21 11:00:14

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

| **Details** | | | |
|---|---|---|---|
| Engineering Corporation | **Doc No** | 74139 | 177319 |
| 4, R.P. Road, Secunderabad - 500 0033 | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| IN 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 16-01-2021 | |
| 38811 9885857395 / 93910-20196 | **SupplyType** | Supply | |

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 64.00 | 1,230.00 | 44.00 | 18.00 | 52,018.18 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 44.00 | 1,230.00 | 44.00 | 18.00 | 35,762.50 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 30.00 | 1,230.00 | 44.00 | 18.00 | 24,383.52 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 20.00 | 1,230.00 | 44.00 | 18.00 | 16,255.68 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 40.00 | 2,900.00 28 | 44.00 | 18.00 | 76,652.80 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 40.00 | 2,900.00 | 44.00 | 18.00 | 76,652.80 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 20.00 | 2,900.00 | 44.00 | 18.00 | 38,326.40 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 30.00 | 4,410.00 25 | 44.00 | 18.00 | 87,423.84 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 30.00 | 4,410.00 | 44.00 | 18.00 | 87,423.84 |
| | | | | **Total Order Value . . .** | | **494,899.55** |

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |

(1) Part matrl Recd
Inv no/ 1448
Dt: 1/2/21
Amt: 4,72,682-00
Ballance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name :

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| rm - Electrical Wires | | | | | | | | | | | |
| | | MPPL | | Site & Phase | | May Flower Platinum | | | | | |
| | | 177319 | | Req. Date | | 25/01/2021 | | | | | |
| quired before | | 28/01/2021 | | ID no. | 63333 | | | | | | |
| by: | | K,Narender Reddy | | Approved by (sign): | | | | | | | |
| lock no: | | Towards flats nos A-701 to A-708, B-701, B-705 | | | | | | | | | |
| 1500 Sft 3BHK Order Value: | | 6 | Flats | | | | | | | | |
| pe 1800 Sft 4BHK Order Value: | | 4 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 6.0 | 7.0 | 0 | 7.0 | 64.0 | 0 | 64.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 4.0 | 5.0 | 0 | 5.0 | 44.0 | 0 | 44.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 40.0 | 0 | 40.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 40.0 | 0 | 40.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 30.0 | 0 | 30.00 | | |
| 10 | Spring Box | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 20.0 | 0 | 20.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 10.0 | 0 | 10.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 2.0 | 3.0 | 0 | 3.0 | 24.0 | 24 | 0.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 305 Mtrs | - | 1.0 | 0 | 1.0 | - | 0 | 0.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 10.0 | 0 | 10.00 | | |
| | Total | | | | | | 382.00 | 24.00 | 358.00 | | |

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 25-01-2021 2:09:56 PM

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

| **Supplier Details** | | | |
|---|---|---|---|
| Premier Engineering Corporation | **Doc No** | 74139 | 177319 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 16-01-2021 | |
| 27538811 9885857395 / 93910-20196 | **SupplyType** | Supply | |

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 64.00 | 1,230.00 | 44.00 | 18.00 | 52,018.18 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 44.00 | 1,230.00 | 44.00 | 18.00 | 35,762.50 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 30.00 | 1,230.00 | 44.00 | 18.00 | 24,383.52 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 20.00 | 1,230.00 | 44.00 | 18.00 | 16,255.68 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 40.00 | 2,900.00 | 44.00 | 18.00 | 76,652.80 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 40.00 | 2,900.00 | 44.00 | 18.00 | 76,652.80 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 20.00 | 2,900.00 | 44.00 | 18.00 | 38,326.40 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 30.00 | 4,410.00 | 44.00 | 18.00 | 87,423.84 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 30.00 | 4,410.00 | 44.00 | 18.00 | 87,423.84 |
| | | | | | **Total Order Value . . .** | **494,899.55** |

Rupees : Four Lakh(s) Ninty Four Thousand Eight Hundred Ninty Nine and Paise Fifty Five Only.

PO No II

31,914

5,26,813

Total -

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________ Name : ____________________ Date : __/__/____

# Estimate/Draft PO

Page(s) 1 Of 1 25-01-2021 2:09:56 PM

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

| Supplier Details | | | |
|---|---|---|---|
| Elegant Enterprises<br>5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. | **Doc No** | 74140 | 177319 |
| | **Doc Date** | 25-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AJBPK0412E1ZY | **Quote Date** | 25-01-2021 | |
| 66385358 9985113450/9885073880 | **SupplyType** | Supply | |

**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*20 box* | 600.00 | 12.66<br>13 | 0.00 | 18.00 | 8,963.28 |
| 2 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*10 bundles* | 1,000.00 | 14.05 | 0.00 | 18.00 | 16,579.00 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 10.00 | 540.00<br>565 | 0.00 | 18.00 | 6,372.00 |
| | | | **Total Order Value . . .** | | | **31,914.28** |

Rupees : Thirty One Thousand Nine Hundred Fourteen and Paise Twenty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | On complete delivery of all materials only ! |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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.Payment as per actual receipt of material. Order for A-701 to 708 B -701, 705 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________ Name : ____________ Date : __/__/____

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

**Purchase Voucher**

No. : **PUR/11827**
Ref.: **2604 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *80,023.00* | **₹ 94,427.00** |
| Input CGST | *7,202.07* | |
| Input SGST | *7,202.07* | |
| OIE-Rouned Off | *(-)0.14* | |

**On Account of :**

Being amnt credited towards purchase of electrcical conducting pvc pipe material against bill no: 2604 dtd: 01.01.21 po no: 74215 dtd: 29.01.21 req id: 177325 scan id: 65577

**Amount (in words) :**

Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven Only

**for SUP-Shubham Enterprises**

Prepared by: shivanand

Approved by

Receiver's Signature

eScan ID: 65577

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 05/02/21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 74215 | PO / WO Date. | 29/1/21 |
| Supplier Name | Shubham Enterprises | PO/WO amount | 93,495.74 |
| Firm/Company | Mods Properties Pvt. Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2604 | 1/2/21 | 94,427-00 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 94,427-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 88188 | ☑ 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: | 94,427-00 |
| Amount E – PO / WO value: | 93,495.74 |
| 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 | 8/2 |
| Remarks: | Price difference can be accepted! |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 5/2/21 | APPROVED 05 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT | | | | APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts |

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

શ્રી ૩ૐ ગણેશાય નમઃ

GSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

Ph : (O) : 66318150
: 66568150
: 66568151

# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

**Invoice No. :** 2604 **Date :** 1-Feb-2021 P.O. No. : 74215 Date :

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State.: Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36AABCM4761E1ZM**

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

**GSTIN No.: 36AABCM4761E1ZM**

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917 | 750.00 NOS | 79.92 | 59,940.00 |
| 2 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 1,070.00 NOS | 7.95 | 8,506.00 |
| 3 | 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY | 3917 | 210.00 NOS | 34.50 | 7,245.00 |
| 4 | PVC FAN BOX | 3917 | 105.00 NOS | 23.00 | 2,415.00 |
| 5 | INSULATION TAPES | 8546 | 88.00 NOS | 9.00 | 792.00 |
| 6 | 25MM PVC CLOSURE - PKT OF 100 NOS | 3917 | 3.00 NOS | 75.00 | 225.00 |
| 7 | XA -BLADE DOUBLE | 8208 | 100.00 NOS | 9.00 | 900.00 |
| | | | | | 80,023.00 |
| | CGST TAX 9 % | | | | 7,202.07 |
| | SGST TAX 9% | | | | 7,202.07 |
| | ROUNDED | | | | (-)0.14 |
| | | | | | **94,427.00** |

MODI PROPERTIES PVT. LTD. SECUNDERABAD
74024
4/2

INWARD
Inward No 15433 Dt 01/02/21
MRN No: 88188 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

**Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven Only**
**Despatched Through :**
**Destination :**

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest.24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SECUNDERABAD

# Purchase Order

 02-02-2021 4:43:56 PM

74215
29.01.21 12:31:48

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** | | | |
|---|---|---|---|
| Shubham Enterprises | **Doc No** | 74215 | 177325 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc Date** | 29-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMRPG2711M1ZT 6656-8151.. | **Quote Date** | 29-01-2021 | |
| 040-66318150/23468151 9849153774 | **SupplyType** | Supply | |

**Kind Attn : Viral.**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 740.00 | 126.87 | 37.00 | 18.00 | 69,793.22 |
| 2 | 4500 - Electrical - conducting - PVC bend - other - nos | 1,070.00 | 12.43 | 36.00 | 18.00 | 10,044.24 |
| 3 | 4546 - Electrical - other - Deep Box - 25mm - nos | 210.00 | 53.89 | 36.00 | 18.00 | 8,546.52 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 105.00 | 23.00 | 0.00 | 18.00 | 2,849.70 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 88.00 | 9.00 | 0.00 | 18.00 | 934.56 |
| 6 | 4553 - Electrical - other - Dummy - NA - nos | 3.00 | 75.00 | 0.00 | 18.00 | 265.50 |
| 7 | 9537 - Tools - Hacksaw blade - double - nos | 100.00 | 9.00 | 0.00 | 18.00 | 1,062.00 |
| | | | | **Total Order Value . . .** | | **93,495.74** |

Rupees : Ninty Three Thousand Four Hundred Ninty Five and Paise Seventy Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items in Sl.no.1,2,3,6 shall be of 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 7th floor slab 10 electrical conducting purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

| Requisition Form - Electrical Conducting For Slabs | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MPPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177325 | | Req. Date | | 28-01-2021 | | | | | |
| Material required before | | 30-01-2021 | | ID no. | 63439 | | | | | | |
| Prepared by: | | sobhanbabu. | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | For B&C blocks-7th floor Slab -10 Electrical conduiting purpose | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 3BHK Order Value: | | 2 | Flats | | | | | | | | |
| Type B 3BHK Order Value: | | 2 | Flats | | | | | | | | |
| Type C 3BHK Order Value: | | 4 | Flats | | | | | | | | |
| Type D 4BHK Order Value: | | 1 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType 1 1500 Sft32BHK flat | Qty required forType 111 1800Sft 3BHK flat | Type 11 1500 3BHK flats requirement | Type 1V 2140 Sft4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | PVC Pipe 1.5 mm Thick | Nos | 70 | 80 | 70 | 75 | 740 | - | 740 | | |
| 2 | PVC Deep Box | Nos | 10 | 11 | 10 | 10 | 210 | - | 210 | | |
| 3 | PVC Bends | Nos | 105 | 110 | 105 | 115 | 1,070 | - | 1,070 | | |
| 4 | Fan Box | Nos | 7 | 7 | 7 | 8 | 105 | - | 105 | | |
| 5 | Insulation Tapes | Nos | 8 | 10 | 8 | 10 | 88 | - | 88 | | |
| 5 | PVC Dummy 1" | Nos | 25 | 35 | 25 | 40 | 290 | - | 290 | | |
| 5 | Hacksaw blade two side | Nos | 6 | 8 | 5 | 8 | 94 | - | 94 | | |
| 6 | Solvent Cement 250 ML | Nos | - | - | - | - | - | - | - | | |
| | Total | | | | | | 2,597 | - | 2,597 | | |
| Note: For PVC pipes round off order to nearest bundles. | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 29-01-2021 12:51:23 PM 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

| **Supplier Details** | | | |
|---|---|---|---|
| Shubham Enterprises | **Doc No** | 74215 | 177325 |
| 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003 | **Doc Date** | 29-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AMRPG2711M1ZT 6656-8151.. | **Quote Date** | 29-01-2021 | |
| 040-66318150/23468151 9849153774 | **SupplyType** | Supply | |

**Kind Attn : Viral.**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
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| | | | | **Total Order Value . . .** | | **93,495.74** |

Rupees : Ninty Three Thousand Four Hundred Ninty Five and Paise Seventy Four Only.

Terms and Conditions :-

| | |
|---|---|
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| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items B & C blocks 7th floor slab 10 electrical conducting purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |

29/1/21

APPROVED FOR ~~CONSTRUCTION~~
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________ Name : ____________ Date : __/__/____