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/11828**
Ref.: **1625 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,21,392.00*	**₹ 12,05,243.00**
Input CGST	*91,925.28*	
Input SGST	*91,925.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1625 dtd: 28.01.21 vide po no: 73966 dtd: 21.01.21 Req id: 177166 & scan id: 65575

Amount (in words) :

Indian Rupees Twelve Lakh Five Thousand Two Hundred Forty Three Only

for SUP-Ganesh Tiles & Sanitary

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/11829**
Ref.: **1628 dt. 29-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*56,700.00*	**₹ 66,906.00**
Input CGST	*5,103.00*	
Input SGST	*5,103.00*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1628 dtd: 28.01.21 vide po no: 73966 dtd: 21.01.21 Req id: 177166 & scan id: 65575

Amount (in words) :

Indian Rupees Sixty Six Thousand Nine Hundred Six Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65575

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	D.SOWMYA
PO/WO no.	73966	PO / WO Date.	21/01/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,272,149/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1625	28/01/21	12,05,243/-
2	1628	29/01/21	66,906/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,72,149/- ~~12,05,243/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88051	☑ 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:	12,72,149/-
Amount E – PO / WO value:	12,72,149/-
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	**6.1.2021**
Remarks:	Advance paid Amount = 6,36,074/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		✓		[signature]	[signature]
Date	03/2/21	4/2/21					

APPROVED BY 05 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/-

11.28

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1625**	Dated **28-Jan-2021**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **1625**	Other Reference(s) **NAGARAJU/kavitha**
Buyer's Order No. **73966**	Dated **21-Jan-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam., 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**507 Box**	1,936.00	Box	**9,81,552.00**
2	**800x1600-Traventine Romano**	6907	**15 Box**	1,936.00	Box	**29,040.00**
3	**200x1200 WD Wenge Oscuro**	6907	**16 Box**	675.00	Box	**10,800.00**
						10,21,392.00
	CGST @ 9%			9	%	**91,925.28**
	SGST @ 9%			9	%	**91,925.28**
	Rounding Off New					**0.44**
	Total		**538 Box**			**12,05,243.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73933 Date: 2/2/21 Sign

INWARD
Inward No 5362 Dt 29/01/21
MRN No: 88051 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)
Twelve Lakh Five Thousand Two Hundred Forty Three INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9558 7689**
E-Way Bill Date:	**28/01/2021 06:47 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:47 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1625**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 1205242.56**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:47 PM	36AHOPR0248J1ZY	-	-

171295587689

INWARD
Inward No 15362 Dt 29/01/21
MRN No: 88051 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9558 7689**
E-Way Bill Date:	**28/01/2021 06:47 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:47 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1625**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 1205242.56**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:47 PM	36AHOPR0248J1ZY	-	-

171295587689

INWARD
Inward No: 5362 Dt: 29/01/21
MRN No: 88057 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1628**	Dated **29-Jan-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1628**	Other Reference(s) **Srinivas/vasavi**
Buyer's Order No. **73966**	Dated **21-Jan-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1 Mallapur, Nacharam,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**200x1200 WD Wenge Oscuro**	6907	**84 Box**	675.00	Box	**56,700.00**
	CGST @ 9%			9	%	**5,103.00**
	SGST @ 9%			9	%	**5,103.00**
	Total		**84 Box**			**66,906.00 Rs**

INWARD
Inward No 15364 Dt 29/01/21
MRN No: 88012 Dt:
Received By Sign: [signature]
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13932 Date 2/2/21 Sign.

Amount Chargeable (in words)
Sixty Six Thousand Nine Hundred Six INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary (Sainikpuri)

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 9576 5740**
E-Way Bill Date:	**29/01/2021 11:04 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**29/01/2021 11:04 AM [18Kms]**
Valid Until:	**30/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500040**
Document No.	**1628**
Document Date	**29/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 66906**
HSN Code	**6907 - TILE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	29/01/2021 11:04 AM	36AHOPR0248J1ZY	-	-

111295765740

INWARD
Inward No. 15864 Dt. 29/01/21
MRN No. 88052 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Powered By National Informatics Centre

Page(s) 1 of 1   21-Jan-21 5:59:56 PM

Purchase Order

73966
16.01.21 10:36:45

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

Supplier Details			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347	**Doc No**	73966	177166
	Doc Date	21-01-2021	
	Quote No	Nil	
	Quote Date	01-12-2020	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for B 105,301,305,401,402,405,501,505,601,605,704,705,801,905,C-501,702,705, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	As per your instructions.
19/1	50%. of Order to be
	placed after receiving
	the 50%. Order!
	Please find the attached!

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 19-Jan-21 2:09:46 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			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc No**	73966	177166
	Doc Date	19-01-2021	
GSTIN 36AHOPR0248J1ZY	**Quote No**	Nil	
	Quote Date	01-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated...................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for B 105,301,305,401,402,405,501,505,601,605,704,705,801,905,C-501,702,705, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

19/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177166	Req. Date	01-12-2020	
Material required before	10-12-2020	ID no.	6195	
Prepared by:		Approved by (sign):		
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407, A-501, A-502, A-504, A-505, A-506, A-507, A-603, A-604, A-605, A-606, A-608, A-701, A-704, A-705, A-706, A-708, A-801, A-804, A-805, A-806, A807, A-808, A-904, A-906, A-908, A-1005, A1006, B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905, C-502, C-702, C-705			
Type 1800 sft 3BHK Order Value:	25	Flats		
Type 1500 sft 3BHK Order Value:	25	Flats		
Type 2140 sft 3BHK Order Value:	1	Flats		

S No.	Item Description 13966 12-610	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	30	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0	-	30,900.0		

APPROVED
05 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

50%
Ordered
50%
to be placed after completing
first 50% delivered
4/12/20

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/11830**
Ref.: **1626 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,81,984.00*	**₹ 2,14,741.00**
Input CGST	*16,378.56*	
Input SGST	*16,378.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amnt credited towards purchase of tiles flooring classic dyna against bill no: 1626 dtd: 28.01.21 vide po no: 72610 dtd: 03.12.20 req id: 177166 & scan id: 65574

Amount (in words) :

Indian Rupees Two Lakh Fourteen Thousand Seven Hundred Forty One Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65574

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	72610	PO / WO Date.	03/12/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,272,149/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1626	28/01/21	2,14,741/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,14,741/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88049	☑ 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:	2,14,741/-
Amount E – PO / WO value:	1,272,149/-
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. 6,36,074/- /- ☑ No
Payment – due date	6/2/21
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PSS		✓		[signature]	[signature]
Date	3/2/21	4/2		APPROVED BY 05 FEB 2021 SHYAM MODI MANAGING DIRECTOR			APPROVED BY FEB 2021 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)*

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1626**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **1626**	Other Reference(s) **NAGARAJU/VASAVI**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72610.**	Dated **3-Dec-2020**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**94 Box**	1,936.00	Box	**1,81,984.00**
	CGST @ 9%			9	%	**16,378.56**
	SGST @ 9%			9	%	**16,378.56**
	Less : ***Rounding Off New***					**(-)0.12**
	Total		**94 Box**			**2,14,741.00 Rs**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73931 Date 2/2/21 Sign

INWARD
Inward No 5363 Dt 29/01/21
MRN No 58049 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Two Lakh Fourteen Thousand Seven Hundred Forty One INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801236**
Branch & IFS Code : **Sanikpuri & Hdfc0000128**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD

Inward No. 15363	Dt. 29/01/21
MRN No. 88049	Dt.
Received By	Sign.

Modi Properties Pvt. Ltd
Sy.No.82/:

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD
Inward No. 5363 Dt. 29/01/21
MRN No. 8049 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/:

Powered By National Informatics Centre

Purchase Order

 03-Dec-20 12:22:26 PM Origi

72610
25.11.20 1:28:07

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	72610	177166
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
	Total Order Value . . .					**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.6,36,074-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part bill received
@ 1379 - 28/12/20 - 8,63,227/-
Bal amt - 4,08,921/-
Neha

(2) Part matrl recevd
Inv no: 1517
Dt: 15/1/21
Amt: 1,96,465/-
Bal recevable - 2,12,456/-
21/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177166	Req. Date	01-12-2020
Material required before	10-12-2020	ID no.	61956
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407, A-501, A-502, A-504, A-505, A-506, A-507, A-603,A-604,A-605, A-606, A-608,A-701, A-704, A-705, A-706 A-708, A-801,A-804, A-805, A-806, A807, A-808, A-904, A-906,A-908, A-1005, A1006, B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905, C-502, C-702, C-705		
Type 1800 sft 3BHK Order Value:	25 Flats		
Type 1500 sft 3BHK Order Value:	25 Flats		
Type 2140 sft 3BHK Order Value:	1 Flats		

72610

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	80	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0	-	30,900.0		

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/11831**
Ref.: **1024 dt. 3-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Steel GST 18%	*13,340.00*	**₹ 15,741.00**
Input CGST	*1,200.60*	
Input SGST	*1,200.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amnt credited towards purchase of steel rebar tmt material against bill no: 10254 dtd: 03.02.21 vide po no: 73945 dtd: 19.01.21 req id: 182527 scan id: 65573

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Forty One Only

for SUP-Sri Arihant Steels

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65573

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73945.	PO / WO Date.	19/01/2021
Supplier Name	Sri Arihant Steels,	PO/WO amount	14,207/-
Firm/Company	MPPL.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1024	03/02/2021	15,741/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,446/-

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

Amount B – Other Credits : Transportation charges	Unloading 250/+18%.	295/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		15,741/-
Amount E – PO / WO value:		14,207/-
Amount F – Difference (A – E): GST-18%		+1534/-

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	03/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[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/-

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. **1024/20-21**	Dated **3-Feb-2021**
Delivery Note **1024**	Mode/Terms of Payment
Supplier's Ref. **1024/20-21**	Other Reference(s)
Buyer's Order No. 73945	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** *8 MM*	7214	**0.220 TN**	52,500.00	TN	**11,550.00**
2	**Binding Wire/Wire 7217**	7217	**0.025 TN**	61,600.00	TN	**1,540.00**
						13,090.00
	Unloading Charges					**250.00**
	CGST @ 9%			9	%	**1,200.60**
	SGST @ 9%			9	%	**1,200.60**
	Less : ***Round Off***					**(-)0.20**
	Total		**0.245 TN**			**₹ 15,741.00**

MODI PROPERTIES PVT. LTD. INWARD No. 74123 Date 6/2 Sign. *SEC'BAD*

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	11,770.59	9%	1,059.35	9%	1,059.35	2,118.70
7217	1,569.41	9%	141.25	9%	141.25	282.50
Total	**13,340.00**		**1,200.60**		**1,200.60**	**2,401.20**

Tax Amount (in words) : **INR Two Thousand Four Hundred One and Twenty 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. 1024

DELIVER CHALLAN / TAX INVOICE

Date : 03.02.2021

Quotation No.	P.O. No. : 73945 / 182527
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : TS 07 UB 2069	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)
Head office 5-4-187/3&4, IInd Floor
M.G. Road Secunderabad-500003.
Contact No: 040-66335551.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	TMT Bars – 8MM	7214	0.220	MTS	52500	11550	00
2)	Binding wire 25kg 1 Pkt	7217	0.025	MTS	61600	1540	00
			0.245			13090	00
					unloading	250	00
						13340	00
					CGst 9%	1200	60
					SGst 9%	1200	60
					Round off	-0	20
						15741	00

INWARD
Inward No: 802 Dt: 08/02/21
MRN No: Dt:
Received By: Sign:
MODI PR...

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 7423
6/2

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

GARG WEIGH BRIDGE

AVERY INDIA

Fully Computerised

24 HOURS SERVICE

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

27-3-2019 Garg Weigh Bridge Black

KAMAL 9885048487

IN DATE : 03-02-2021	IN TIME : 13:39	OUT DATE : 03-02-2021	OUT TIME : 14:14		
VEHICLE REG. NO. : TS07UB2069		CARD NO. : 842			
WEIGHT GROSS	2300 KGS.	TARE	1870 KGS.	NET	430 KGS.

Binding wire 25 kgs

455 Total

WEIGHT IN WORDS	GROSS	Two Thousand Three Hundred Kgs
	TARE	One Thousand Eight Hundred Seventy Kgs
	NET	Four Hundred Thirty Kgs

RECEIVED WITH THANKS Rs. 80/-

IN WORDS RUPEES Rupees Eighty Only

Signature

* Our responsibility ceases once the vehicle leaves the platform.

19-01-2021 12:24:31 PM

Purchase Order

Original /

73945

16 01 21 10:36:45

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

Supplier Details

Sri Arihant Steels

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

66382042/27816848

9246825557/ 9291682137

Doc No	73945	182527
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	200.00	52.50	0.00	18.00	12,390.00
2 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	25.00	61.60	0.00	18.00	1,817.20
			Total Order Value . . .		**14,207.20**

Rupees : Fourteen Thousand Two Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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.Loading unloading charges included. Payment as per actual weighment. Above order for SM Complex parking area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Meenakshi-7730835191.

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

Authorised Signatory

19/01/2021

Name : ______

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	12-01-21
Site & Phase :	HO	Time:	12:00
Supplier		Req. No.	182527
Material required before date:	Urgent	ID No.	63038

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	8MM	200	KGS	5278	
2	BENDING WIRE	STD	25	KGS	6160 +18	
3						
4						
5						
6	PO					
7	73945					
8		APPROVED				
9		12 JAN 2021				
10		MINISH PARIKH MANAGER PROCUREMENT				

Remarks : Towards SM complex parking area purpose			
Prepared By	Meenakshi.N	Approved by	
Sign.& Date	12-01-21	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/11832**
Ref.: **830 dt. 23-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%	*4,90,400.00*	**₹ 5,78,672.00**
Input CGST	*44,136.00*	
Input SGST	*44,136.00*	

On Account of :

Being amnt credited towards purchase of steel tmt 8 mm material against bill no: 830 dtd: 23.01.21 vide po no: 74019 dtd: 21.01.21 req id: 177298 & scan Id: 65572

Amount (in words) :

Indian Rupees Five Lakh Seventy Eight Thousand Six Hundred Seventy Two Only

for SUP-Vasant Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No. : 12095 VEHICLE No. : AP29B 1897

GROSS : 14300 Kgs.	DATE : 23/01/2021	TIME : 21:18
TARE : 4300 Kgs.	DATE : 23/01/2021	TIME : 14:18
NETT : 10000 Kgs.		

INWARD
Inward No: 15010 Dt: 24/01/21
MRN No: 87926 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82

WEIGHMENT CHARGES Rs. 60/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

BEST WEIGH BRIDGE

Ph : 27170582

24 HOURS SERVICE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

SERIAL No. 1040	COPY No. 3	VEHICLE No.: AP29V 1897
CHARGES Rs. 80		SUPPLIER: MODI
GROSS: 14250 Kg.	DATE: 24-01-21	TIME: 09:45
TARE: 4260 Kg.	DATE: 24-01-21	TIME: 12:01
NETT: 9990 Kg.	MATERIAL:	

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

INWARD

Inward No. 15310 Dt. 24/01/21

MRN No. 81926 Dt.

Received By Sign

Modi Properties Pvt. Ltd

Sy.No.82/.

* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078

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. 421/20-21 Date 23.01.21

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. 74019 Date 21.01.21 Vehicle No. AP29B1897

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	STEEL-TMT-8MM	10000 Kgs		
	Total wt	10000 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%		

INWARD
Inward No 15310 Dt 24/01/21
MRN No: 87926 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40680
Date 29/1
Sign

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

ASCan ID:- 65572

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	74019	PO / WO Date.	21/01/21
Supplier Name	Vasant Enterprises	PO/WO amount	574,660/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	830	23/01/21	578672/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			578672/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	421	23/01/2021	87926	□ 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:	578672/—
Amount E – PO / WO value:	574660/—
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	08/02/2021

Remarks: Hamali charges are included, difference in acceptable.

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

APPROVED BY FEB 2021 SUHAM MODI MANAGING DIRECTOR

APPROVED BY 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/-

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. 830/20-21 **TAX INVOICE** Date 23.01.21

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. : 74019 Dt. 21.01.21
D.C. No. : 421 Dt. 23.01.21
Desp. Per :
Truck No. : AP29B1897.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL - TMT - 8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				

INWARD No. 73852 Date 29/1

Rupees		
FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.	Kanta / Hamali / Others 10x300 per M.T	400/- 3000/-
	Freight Charges	—
	Total	490400 00
Bank : **CITY UNION BANK**	CGST@ 9 %	44136 00
Branch : M.G. Road, Secunderabad.	SGST@ 9 %	44136 00
A/C No. : 076120000148567 IFSC : CIUB0000076	IGST@ %	
GST No. 36AAIFV6997M1Z1	G. Total	578672 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**

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. 830/20-21 **TAX INVOICE** Date 23.01.21

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 F1ZM.

Y. Order No. : 74019 Dt. 21.01.21
D.C. No. : 421 Dt. 23.01.21
Desp. Per :
Truck No. : AP29B1897.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL- TMT - 8MM	7214	10000 Kgs	48.70	EACH	487000	00
			10000 Kgs				

Rupees FIVE LAKHS SEVENTY EIGHT THOUSAND SIX HUNDRED SEVENTY TWO ONLY.

Kanta / Hamali / Others (10 x 300 Per M.T)	400/- 3000/-	
Freight Charges	—	
Total	490400	00
CGST @ 9 %	44136	00
SGST @ 9 %	44136	00
IGST @ %		
G. Total	578672	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**

GANAPATHI WEIGH BRIDGE

గణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 12095

VEHICLE No. : AP29B 1897

GROSS : 14300 Kgs. DATE : 23/01/2021 TIME: 21:18

TARE : 4300 Kgs. DATE : 23/01/2021 TIME: 14:18

NETT : 10000 Kgs.

WEIGHMENT CHARGES Rs. 60/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

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 23·01·21

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. 74019 Date 21·01·21 Vehicle No. AP29B1897

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
①	STEEL-TMT — 8MM	10000 Kgs		
	Total wt	10000 Kgs		
	+	Kanta		
	+	Transport		
	+	Unloading		
	+	GST 18%.		

INWARD
Inward No: Dt 24/01/21
MRN No: Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy. No 82/...

K-Sravani

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

Purchase Order

Page(s) 1 Of 1 21-01-2021 11:28:14 AM

74019
16.01.21 10:57:50

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	74019	177298
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	21-01-2021	
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	10,000.00	48.70	0.00	18.00	574,660.00
		Total Order Value . . .			**574,660.00**

Rupees : Five Lakh(s) Seventy Four Thousand Six 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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges for unloading extra.Above order for Tot-Lot part slab-01 steel reinforcement work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MPL-Contact Mr Subba Reddy-7674808777

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

21/01/2021

Name :

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		177298		Req. Date		19-01-2021		
Material required before		21-01-2021		ID no.	63172			
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For Tot -lot part slab-01 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 74019.	Date
1	Steel	8mm	3090.00	950.00	2140.00	10015.20	48/900	
2	Steel	10 mm	0.00	70.00	0.00	0.00		APPROVED BY 20 JAN 2021 SOHAM MODI MANAGING DIRECTOR
3	Steel	12 mm	0.00	80.00	0.00	0.00		
4	Steel	16 mm	0.00	170.00	0.00	0.00		
5	Steel	20 mm	0.00	120.00	0.00	0.00		
6	Steel	25 mm	0.00	180.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	2000.00		
	Total					12015.20		
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.						19/01/2021	
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.							

Tor Steel Delivery Report

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	10000
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	14300
Block/ Villa No.:	A	Weighment slips attached	Yes	C. Net vehicle weight	10000
Requisition nos.:	177298	Total quantity received	Yes	D. Actual quantity delivered (B-C)	4300
PO No(s).	74019	Close PO	Yes	E. Difference (D-A)	5700
Supplier:	Vasanth enterprises	Vehicle no.	AP29B1897	MRN No.	87926
Delivery date	24.01.2021	Delivery time	10;30	Inward no.	15310
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	27/01/2021	Date	27/1/2021	Date	27/01/2021

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	2222	10000
2.	10 mm			
3.	12 mm			
4.	16 mm			
5.	20 mm			
6.	25 mm			
7	32 mm			
8.	Other			
Total:				10000
Remarks:	Dc no;421			

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.

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

Purchase Voucher

Dated : **10-Feb-2021**

No. : **PUR/11833**
Ref.: **ps/20-21/825 dt. 3-Feb-2021**

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

Particulars		Amount
Plumbing GST 18%	*7,579.00*	**₹ 8,943.00**
Input CGST	*682.11*	
Input SGST	*682.11*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amnt credited towards purchase of plumbing gi non return valve material against bill no: 825 dtd: 03.02.21 vide po no:74316 dtd: 01.02.21 req id: 177330 & scan id: 65571

Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Forty Three Only

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: shivanand

Scan ID: 65571

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74316	PO / WO Date.	01/02/2021
Supplier Name	Praful. Sanitary.	PO/WO amount	8,943/-
Firm/Company	MPL.	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	825	3/02/2021	8,943/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,943/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88256	☑ 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:	8,943/-
Amount E – PO / WO value:	8,943/-
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	01/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		8/2					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 825**	Dated **3-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74316**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Feb-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
	Output CGST							**682.11**
	Output SGST							**682.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 8,943.00**

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	**7,579.00**		**682.11**		**682.11**	**1,364.22**

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

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HYDERABAD HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No 15460 8/2/21
MRN No 85256
Received By
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74119
Date: 6/2
Sign:

Purchase Order

 02-02-2021 4:43:56 PM

74316
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				
Praful Sanitary		**Doc No**	74316	177330
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	20.00	583.00	35.00	18.00	8,943.22
					Total Order Value . . .	**8,943.22**

Rupees : Eight Thousand Nine Hundred Fourty Three and Paise Twenty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A8 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats												
Company		MPPL		Site & Phase		May Flower Platinim						
Req. no.		177330		Req. Date	30-01-2021							
Material required before		03-02-2021		ID no.	63482							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards A-8 flats external lines use purpose										
3BHK 1500 sft Order Value:		0	Flats									
3BHK 1800 sft Order Value:		10	Flats									
4BHK 2140 sft Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	-	-	-	-	0			
2	C.Pvc pipe 1"	Length	1.0	2.0	-	-	70	10.0	60			
3	C.Pvc pipe11/4"	Length	1.0	6.0	-	-	60.0	-	60			
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	-	-	200	-	200			
5	C.Pvc Plain Elbow 1"	Nos	-	-	-	-	-	-	0			
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	-	-	40.0	-	40			
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	-	-	0			
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-			
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	-	-	50.0		50.0			
10	C.Pvc Union 1"	Nos			-	-	-	-	-			
11	C.Pvc Coupling 1"	Nos	1.0	-	-	-	20		20			
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	-	-	20	-	20			
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	-	-	-	-	0			
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	-	-	-	-	-			
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	-	-	50		50			
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	-	-	50.0	-	50			
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	-	-	50.0		50			
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		-			
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	-	-	-	-	-			
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0			
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0			

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02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

7431

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22	C.Pvc End Cap 3/4"	Nos	3.0	-	-	-	-	-	0		
23	C.Pvc Plug 1/2"	Nos	-	-	-	-	-		-		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	-	-	-	-	-		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	-	-	-	-	-		
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		-	-	-	-	-		
27	GI Nipple 1/2" x 4"	Nos	-		-	-	-		0		
28	C.pvc Clamp 1"	Nos	-		-	-	-		0		
29	C.pvc Clamp 1 1/4"	Nos	1.0		-	-	-		0		
30	C.pvc solvent	Nos	1.0	-	-	-	10	-	10		
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-	-	-		
32	Brass NRV - 1/2"	Nos	1.0	-	-	-	20	-	20		
33	Brass 1/2" Ball Value GI	Nos			-	-	-		-		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	-	-	-	-	-		
35	Wall mixture adaptor	Nos	-	-	-	-	-	-	-		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0		
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0		10		
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	-	10		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0		
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-		
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-		
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0		
	Total								650		

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/11834** Dated : **10-Feb-2021**
Ref.: **1386 dt. 19-Jan-2021**

Party's Name: **SUP-Global Safety Solutions**
5-5-48,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*1,850.00*	**₹ 1,943.00**
Input CGST	*46.25*	
Input SGST	*46.25*	
OIE-Rouned Off	*0.50*	

On Account of :
being amount credited to Global safety towards purchase of Safety Shoe against invoice no 1386 dt 19.1.21 vide PO no 73746 dt11.1.21

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Three Only

for SUP-Global Safety Solutions

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 65294

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/02/21	Prepared by:	Keerthi
PO/WO no.	73746	PO / WO Date.	11/01/21
Supplier Name	Global Safety solutions	PO/WO amount	21625/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1386	19/01/21	1,942/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,942/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87954	☑ 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:	1,942/-
Amount E – PO / WO value:	21625/-
Amount F – Difference (A – E): GST-18%	683/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	[signature]
Date	04/02/21	4/2			08/2/21		

APPROVED BY
13 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)

[illegible]AL SAFETY SOLUTIONS [illegible]3,Ranigunj, S[illegible] [illegible]derabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1386**	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73746-177267**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes for Ladies LF02 (5%)** *7/1,*	6403	5 %	**1 prs**	650.00	prs		**650.00**
2	**Hillson Make Beston Safety Shoes** *9/2, 7/1*	64029990	5 %	**3 prs**	400.00	prs		**1,200.00**
								1,850.00
	CGST@2.5%				*2.50*	*%*		**46.25**
	SGST@2.5%				*2.50*	*%*		**46.25**
	Total			**4 prs**				**₹ 1,942.50**

MODI PROPERTIES PVT LTD * SEC'BAD * 73848 29/1

INWARD
Inward No 5319 Dt 25/01/21
MRN No: 81954 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)

E. & O.E

INR One Thousand Nine Hundred Forty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	**1,850.00**		**46.25**		**46.25**	**92.50**

Tax Amount (in words) : **INR Ninety Two and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

11-01-2021 15:16:29

73746

09.01.21 11:06:14

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

Supplier Details			
Global Safety Solutions	**Doc No**	73746	177267
5-5-48, Ranigunj, secunderbad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *7 NO. 9 no(Women)*	2.00	650.00	0.00	5.00	1,365.00
2	6155 - Miscellaneous - Safety Shoe - NA - pair *9.no.2 nos 7 no .1 no*	3.00	400.00	0.00	5.00	1,260.00
				Total Order Value . . .		**2,625.00**

Rupees : Two Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site Lady eng use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part Bill Recived
@ 1386 - 19/01/21 - 1,942/-
Bill Recivable = 683/-
Key.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

...ny Name:	Modi Properties Pvt Ltd	Date:	06-01-2021
...ite & Phase :	May Flower Platinum	Time:	12:02
Supplier		Req.No.	177267
Material required before date:	09-01-2021	ID No.	62881

No	Description	Size	Quantity	Units	Inward No	Date
1	SAFETY SHOE MALE	09	02	NO		
2	SAFETY SHOE FEMALE	07	01	NO		
3	SAFETY SHOE FEMALE	09	01	NO		
4	SAFETY SHOE MALE	07	01	NO		
5	73746					
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.01-2021	Sign. & Date	

Note:

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT