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

Purchase Voucher

11842

No. : **PUR/11826**
Ref.: **15592 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Sundry Purchases GST 12%	*935.00*	**₹ 1,047.00**
Input CGST	*56.10*	
Input SGST	*56.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amt credited towards purchase of Gova rope against bil no:15592, dt:27/1/21, pono:74039, dt:21/1/21 , req id:63254 & scan id:65183

Amount (in words) :

Indian Rupees One Thousand Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65183

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74039.	PO / WO Date.	21/1/21.
Supplier Name	ssllp.	PO/WO amount	1,047.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15592	27/1/21.	1,047
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,047.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13288	27/1/21.	87986	☑ 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:				1,047
Amount E – PO / WO value:				1,047
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 03 FEB 2021 MANISH PAREKH		[signature]		
Date	3/2/21	3/2					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

.../3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Tra... Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177304

Invoice No. 15592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	935.00	112.20
	56.10	56.10	Total Invoice Amount	1,047.20	

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73819
Date 28/1
Sign.

Authorised signatory

 25-01-2021 10:31:13

Purchase Order

74039
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74039	177304
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
					Total Order Value . . .	**1,047.20**

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177304
Material required before date:	24-01-2021	ID No.	63254

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	05	Bundles		
2	74039					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

Note:

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13288
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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30			

INWARD
Inward No 5340 Dt. 29/01/21
MRN No 87986 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No. 40558
Date 29/1
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	935.00		112.20
	56.10	56.10	Total Invoice Amount	1,047.20		

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

INWARD
Inward No: 5340 Dt. 27/01/21
MRN No: 8986 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd.
Sy.No.82/:

Subject to Hyderabad Jurisdiction

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

11843

No. : **PUR/11827**
Ref.: **15596 dt. 27-Jan-2021**

Dated : **11-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**

Particulars		Amount
Consumables GST 18%	*1,008.00*	**₹ 1,189.00**
Input CGST	*90.72*	
Input SGST	*90.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amt credited towards purchase of vimbar, Colin against bill no:15596, dt:27/1/21, po no:73657, dt:8/1/21, req id:62927 & scan id:65173

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 65173

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73657	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,116/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15596	27/01/2021	Rs. 1,189/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,189/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13292	27/01/2021	87982	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,189/-
Amount E – PO / WO value:				Rs. 6,116/-
Amount F – Difference (A – E):				Rs. -4,927/-

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	**06/02/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 03 FEB 2021 MINISH PARIKH		[signature]		
Date	3/2/21	3/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

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.	15596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73823
28/1

Purchase Order

 08-01-2021 15:22:50 Origi 73657

09.01.21 11:04:30

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	**Doc No**	73657	177272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	Bal. 2 6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos	Bal.4 6.00	200.00	0.00	12.00	1,344.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	1.00	25.00	0.00	18.00	29.50
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
10	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
11	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12	4014 - Consumables - Colin - 500ml - nos	12.00	77.00	0.00	18.00	1,090.32
			Total Order Value . . .			**6,116.62**

Rupees : Six Thousand One Hundred Sixteen and Paise Sixty Two Only.

=> Part Bill received of Rs. 4031/- B.no: 15330 and Bal. Bill of 12/1/21 Rs. 2085/- to be receivable.
19/1/21.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/01/2021

Contact ...

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

Name : ____

Date : __/__/____

Purchase Order

 08-01-2021 15:22:50 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

=> Part Bill received Rs. 1,189/-
B.no: 15596 / 23/1/21 . and Bal. Bill of
Rs. 896/- to be receivable.
3/2/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/01/2021

Contact

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-01-2021
Site & Phase :	May Flower Platinum	Time:	11;02
Supplier		Req.No.	177272
Material required before date:	11-01-2021	ID No.	62927

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	06	Nos		
2	Dettol hand wash	Std	06	Nos		
3	Colin	Std	06	Nos		
4	Surf excel	5kgs	01	Nos		
5	Colin	Std	06	Nos		
6	Vimbar	Std	06	Nos		
	Clothes yellow /white	Std	12	Nos		
8	**Phenyl**	Std	06	Nos		
9	Lizol	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Bombay broom big	Std	06	Nos		
12	Mapping sticks	Std	06	Nos		

73657

Remarks: for A site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-1-2021	Sign. & Date	

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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.	13292
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4014 - Consumables - Colin - 500ml - nos	3402	12
3			
4			
5			
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INWARD
Inward No 15337 Dt 27/01/21
MRN No: 81982 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40565
Date 29/1

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		
Modi Properties Private Limited,.	Invoice No.	15596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4014 - Consumables - Colin - 500ml - nos	3402	12	77.00	924.00	18	166.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5337 Dt 27/01/21
MRN No 87982 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Purchase Voucher

11844

No. : **PUR/11828**
Ref.: **15567 dt. 25-Jan-2021**

Dated : **11-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**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,33,910.00*	**₹ 1,58,014.00**
Input CGST	*12,051.90*	
Input SGST	*12,051.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being on purchase of SS cylindrical lock, SS, Hinges, door stopper against bill no:15567, dt:25/1/21, pono:73678, dt:8/1/21, req id:62913 & scan id:65179

Amount (in words) :

Indian Rupees One Lakh Fifty Eight Thousand Fourteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

SCan ID:- 65179

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73678	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,86,174/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15567	25/01/2021	Rs. 1,58,014/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,58,014/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13267	25/01/2021	87927	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,58,014/-
Amount E – PO / WO value:				Rs. 2,86,174/-
Amount F – Difference (A – E):				Rs. -1,28,160/-

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	**06/02/2021**

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 FEB 2021				
Date	3/2/21	3/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	15567
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73724 Date 28/1

Authorised signatory

Page(s) 1 Of 1 08-Jan-21 4:20:43 PM

Purchase Order

73678
09.01.21 11:04:30

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	**Doc No**	73678	177269
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	2,660.00	0.00	18.00	106,719.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**286,173.60**

Rupees : Two Lakh(s) Eighty Six Thousand One Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 501-508,B501,505, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

=) Part Quantity Recieved Balance Recievable
Bill No/- 15307 Dt/- 11/01/2021 Amt/- 1,28,160/-
Bal/- Recievable Amt/- 1,58,014/-
15/01/2021

=) Final Bill received
3/2/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Modular skin panel doors

Company	MPPL
Req. no.	177269
Material required before	10/01/2021
Prepared by:	K.Narender Reddy
Flat / Block no:	A-501 to A-508, B-501, B-505
Site & Phase	May Flower Platinum
Req. Date	07/01/2021
ID no.	62913
Approved by (sign):	

Type I 1500 Sft 3BHK Order Value: 6 Flats
Type III 1800 Sft 3BHK Order Value: 4 Flats

13618

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
09 JAN 2021
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** 1 of 1 : 25-01-2021

Customer Details	DC No.	13267
Modi Properties Private Limited,.	DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	19
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	178
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
6			
7			
8			
9			
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INWARD
Inward No 1586 Dt 25/01/21
MRN No: 27924 Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 40561
Date 29/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15567
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	19	2660.00	50,540.00	18	9,097.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	178	218.00	38,804.00	18	6,984.72
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	133,910.00	24,103.80
	12,051.90	12,051.90	Total Invoice Amount	158,013.80	

Rupees : One Lakh(s) Fifty Eight Thousand Thirteen and Paise Eighty Only.

INWARD
Inward No 4 5816 | 25/01/21
MRN No: 89927 | Dt.
Received By | Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 9428 7889**
E-Way Bill Date:	**25/01/2021 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**25/01/2021 01:13 PM [16Kms]**
Valid Until:	**26/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15567**
Document Date	**25/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 158013.8**
HSN Code	**4418 - PANEL DOOR(+4)**
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	TS10UB3123 & 15567 & 25/01/2021	CHERLAPALLY	25/01/2021 01:13 PM	36ACQFS2044C1Z7	-	-

171294287889

INWARD
INWARD No. 15316 Dt. 25/01/21
MRN No. 81927 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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

11845

Purchase Voucher

No. : **PUR/~~11~~829**
Ref.: **15581 dt. 25-Jan-2021**

Dated : **11-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**

Particulars		Amount
Chemicals GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amt credited towards purchase of Tile grout against bill no:15581, dt:25/1/21, pono:74040, dt:21/1/21,req id:63253 & scan id:65185

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65185

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74040.	PO / WO Date.	21/1/21
Supplier Name	SSllp.	PO/WO amount	1,628
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15581	25/1/21	1,628
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,6828

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13281	25/1/21	87953	☑ 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:	1,628
Amount E – PO / WO value:	1,628
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 (explai~~ned 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 FEB 2021 MANISH PARIKH				
Date	3/2/21.	3/2					

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/-

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.	15581
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73808
Date 28/1
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-01-2021 10:31:13

74040
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74040	177303
	Doc Date	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 nos white 15 nos*	30.00	46.00	0.00	18.00	1,628.40
				Total Order Value . . .		**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty 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 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177303
Material required before date:	24-01-2021	ID No.	63253

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles grout white/silk	1kg	30	Nos		
2	74040					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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.	13281
Modi Properties Private Limited,.	DC Date.	25-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
5			
6			
7			
8			
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10			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40565 Date 30/1 Sign

INWARD

Inward No 15317 Dt. 25/01/21

MRN No 81953 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15581
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-01-2021
	PO No.	74040
	PO Date.	21-01-2021
	Req ID	63253
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	silk -15 nos white 15 nos						
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

INWARD

Inward No 5317 Dt 25/01/21

MRN No: 87953 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

11846

No. : **PUR/~~11831~~**
Ref.: **172 dt. 8-Jan-2021**

Dated : **11-Feb-2021**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*4,847.00*	**₹ 14,299.00**
LSRD-Allowance for Equipment	*4,847.00*	
LSRD-Allowance for Consumables	*2,423.50*	
Input CGST	*1,090.58*	
Input SGST	*1,090.58*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amt credited to B Bassapa towards painting work done at south & west side compound wall against bill no:172, dt:8/1/21 & scan id:65175

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Ninety Nine Only

for CONT-B Basappa

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65175

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	South & West side compound wall		
Request for payment date	22/12/2020	Request for payment amount – B	Rs. 12,118/-
GST on bills – C	Rs. 2,181/-	Total D = B + C	Rs. 14,299/-
Work done from	02/12/2020	Work done to	15/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	172	08/01/2021	Rs. 14,299/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 14,299/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 14,299/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ ~~No~~ – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No	
Payment – due date		**06/02/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	3/2	3/2					

APPROVED 03 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 contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 172

Invoice Date : 8/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Somesh g/	1	L.S.	12 117	50
2		west side Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13079
Date: 28/01
Sign:

SUB TOTAL	12117	50
DISCOUNT	—	
Net Sale Value	12117	50
Add : CGST 9 %	1090	57
Add : SGST 9 %	1090	57
Add : IGST %	—	
GRAND TOTAL	14,298	64

Total invoice amount in words : Forteen thousand two hundred and ninety eight only—

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TQ: 59627

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	478	Date - site bills Register	22/12/20.		
Company Name:	MPPL	Site:	Mayflower plantation		
Name of Contractor	B. Basappa				
Nature of work	Painting work				
Work done	From Date	2/12/20	To Date	15/12/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side Compound	2638.00	1.25	sft	3297.50	
2.	wall painting					
3.	West side Compound	7056.00	1.25	sft	8820.00	
4.	wall painting					
5.	Birla white					
6.						
7.					12,117.50	
8.			GST 18%		2181.15	
9.						
10.						
11.	Total:				14,298.65	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 22/12/2020	Date: 24/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign:- B. Basappa

MEASUREMENT SHEET									
Topic:		South and west side compound wall painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	22-Dec-20	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	South and west side compound wall painting work								
1		south side compound wall	165.00	1.00	13.00	1	2145.00	Sft	
			58.00	1.00	8.50	1	493.00	Sft	
		west side	252.00	1.00	28.00	1	7056.00	Sft	
									9694.00
		Deductions of opening railings	9.33	1.00	5.00	10	466.50	sft	466.5
							Total Area		9227.5

ESTIMATE SHEET							
Topic:		South and west side compound wall painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	22-Dec-20	
Project:		May Flower Platinum					
Contractor Name:		B.Basappa.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South and west side compound wall painting work						
1		south side compound wall	2638.00	sft	1.25	3297.50	
		west side	7056.00	sft	1.25	8820.00	
							12117.50
					Total		12117.50
					GST 18%		2181.15
					Total Amount		14298.65
	Amount in words :- Fourteen Thousand two Hundred and ninty eight only						
	Note: 1coat birla white cement Rs-1.25/- And add 18% GST added						

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

11847

Purchase Voucher

No. : **PUR/11832**
Ref.: **776 dt. 27-Jan-2021**

Dated : **11-Feb-2021**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad

Particulars		Amount
Tools GST 18%		
Input CGST	*18,590.00*	**₹ 21,936.00**
Input SGST	*1,673.10*	
OIE-Rouned Off	*1,673.10*	
	(-)0.20	

On Account of :

Being amt credited towards purchase of Ul Bolts,brackets,anchor bolts against bill no:776, dt:27/1/21, pono:74122, dt:23/1/21, req id:177291 & scan id:65174

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Thirty Six Only

for SUP-Sree Sunil Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 65174

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74122	PO / WO Date.	23-01-21
Supplier Name	Sree Sumil Enterprises	PO/WO amount	23,871.40
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	766	27/1/21	21,986-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,936-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87878	☑ 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:	21,936-00
Amount E – PO / WO value:	23,871.40
Amount F – Difference (A – E): GST-18%	1,935-40

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	8/2/21
Remarks:	Short material Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PBL		APPROVED 03 FEB 2021 MINISH PAREKH		Gyathi		APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts
Date		4/2/21					4 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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 766
Date 27/1/21

M/s. Modi Properties Private Limited
Secunderabad

Date ______ PO 74122 Date ______

Party's GST No. 36AABCM4761E1ZM Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	18inch Bracket	20 pcs	62/kanal	1240	00
	12inch Bracket	80 pcs	45/kanal	3600	00
	15" inch "	20 pcs	50/kanal	1000	00
	4 inch U Bolt	100 pcs	13/kanal	1300	00
	3" U Bolt	80 pcs	12/kanal	960	00
	2" ~~U Bolt~~ Anchor	500 pcs	4/kanal	2000	00
	4" inch U Bolt	80 pcs	12/kanal	960	00
	3inch "	80 pcs	10/kanal	800	00
	6" Bracket	40 pcs	32/kanal	1280	00
	3/4 U Bolt	100 pcs	7/kanal	700	00
	8m x 2mter Rod	100 pcs	43/kanal	4300	00
	8m Nut	5 kgs	90/kg	450	00
			TOTAL	18590	00
			P & F		
			SGST @ 9%	1673	10
			CGST @ 9%	1673	10
			IGST @ 18%		
			GRAND TOTAL	21936	20

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 914020047596956, IFSC Code : UTIB0000068

GST No. 36AANPT0012E1ZG
State Code : 36

INWARD 15346 27/01/21
Inward No. 670998
MRN No.
Modi Properties Pvt Ltd
Sy.No.82/ Nizam

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 73850 Date 29/1

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

For SREE SUNIL ENTERPRISES

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

Purchase Order

25-01-2021 10:29:53 AM

Or 74122

16.01.21 11:00:14

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

Supplier Details			
Sree Sunil Enterprises 5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003	**Doc No**	74122	177291
	Doc Date	23-01-2021	
GSTIN 36AAKPY9012E1ZG	**Quote No**	Nil	
9550555703	**Quote Date**	08-12-2020	
	SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *18"*	20.00	62.00	0.00	18.00	1,463.20
2	9598 - Tools - Bracket - NA - Nos *12"*	80.00	45.00	0.00	18.00	4,248.00
3	9598 - Tools - Bracket - NA - Nos *15"*	20.00	50.00	0.00	18.00	1,180.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" olt type*	100.00	13.00	0.00	18.00	1,534.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" bolt type*	80.00	12.00	0.00	18.00	1,132.80
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	8.00	0.00	18.00	283.20
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2" olt type*	500.00	4.00	0.00	18.00	2,360.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	80.00	12.00	0.00	18.00	1,132.80
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	80.00	10.00	0.00	18.00	944.00
10	9598 - Tools - Bracket - NA - Nos *6"*	40.00	32.00	0.00	18.00	1,510.40
11	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" olt type*	100.00	7.50	0.00	18.00	885.00
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4" olt type*	100.00	7.00	0.00	18.00	826.00
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" olt type*	100.00	6.50	0.00	18.00	767.00
14	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 2 mtrs*	100.00	43.00	0.00	18.00	5,074.00
15	2143 - Carpentry - hardware - MS Nails - other - kgs *8 mm soft thread nut*	5.00	90.00	0.00	18.00	531.00
			Total Order Value . . .			**23,871.40**

Rupees : Twenty Three Thousand Eight Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

P.T.O

Date : __/__/____

Purchase Order

25-01-2021 10:29:53 AM

Original / Office Copy / Purchase Div.Copy

Terms	After Delivery & Production of bill
	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum
	Sy 82/1, Mallapur, Nacharam.
	Phone. 7680971999
Penality For Delay	Nil
Transportation	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 fo A 6 flats externalline south side use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part matrd Delivered
Invoice no: 766
Dated: 27/1/21
Amnt: 21,936-00
Ballance recible
8/2/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sree Sunil Enterprises*

Name : ______________________

Date : __/__/____

Requisition "Form

[illegible]	Modi Properties Pvt Ltd	Date:	16-01-2021
[illegible]se :	May Flower Platinum	Time:	13.01
[illegible]r		Req. No.	177291
[illegible]rial required before date: 19-01-2021		ID No.	63137

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos	→ 62	-
2	Base Channel Clamp	12"	80	nos	→ 45	-
3	Base Channel Clamp	15"	20	nos	→ 50	
4	Base Channel Clamp	6"	40	nos	→ 32	-
5	"U" bolt 74122	4"	100	nos	→ 13	-
6	"U" bolt	3"	80	nos	→ 12	-
7	"U" bolt	1 1/4"	30	nos	→ 8	-
8	"U" bolt	1"	100	nos	→ 7	50
9	"U" bolt	3/4"	100	nos	→ 7	-
[illegible]	"U" bolt	1/2"	100	nos	→ 6	50
[illegible]1	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	→ 4	-
12	Universal Clamp patti	4"	80	nos	→ 12	-
13	Universal Clamp patti	3"	80	nos	→ 10	-
14	Thread rod - 8 '0" length 82 M/v	8 mm	100	nos	→ 43	-
15	Soft thread nut	8 mm	5	kgs	→ 90	- kg.

Remarks: Towards A-6 flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	S. V. Subba Reddy
Sign. & Date	16-01-2021	Sign. & Date	

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

APPROVED BY
18 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

11848

No. : **PUR/11043**
Ref.:

Dated : **11-Feb-2021**

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	*1,800.00*	**₹ 4,500.00**
LSUD-Allowance for Equipment	*1,800.00*	
LSUD-Allowance for Consumables	*900.00*	

On Account of :
being amount credited to G Tirupathi towards B & C Blocks Slab - C1 to C6 flat B2,B3,B4 flats VRF pvc AC sleeves fixing work done from 15/1/21 to 29/1/21.

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

for CONT-G Tirupathi

Receiver's Signature

Prepared by: sangeetha

Approved by

TDS 60106

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	527	Date - site bills Register	30/1/21
Company Name:	MPPL	Site:	Mayflower Platinum
Name of Contractor	G. Tirupathi		
Nature of work	VRF, PVC sleeves with AC pipes		
Work done	From Date 15/1/21	To Date	29/1/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	BSC Block					
1.	SL-08	90.00	50.00	M	4500.00	
2.	VRF AC sleeves pipes					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4500.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	–

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/01/2021	Date: 01/02/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
01 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign – G. తిరుపతి

Bill for Labour charges

G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab -09 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC sleeves fixing work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -08C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 1,800=00

Amount in words : One Thousand eight hundred Rupees only

Sign: ______________________

Bill for Equipment Allowance
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab 09 B2 to B4 Flats &C1to C6flats VRF pvc AC sleeves fixing work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 08 B1 to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 1800=00

Amount in words : One Thousand eight hundred Rupees only.

Sign: ____________________

Bill for Consumable

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.

Hyderabad.

Date:30.01.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B&C blocks-slab -09 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -08C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 900=00

Amount in words : Nine hundrad Ruppes only.

Sign: ____________________

MEASUREMENT SHEET

Topic:									
company:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 09 pvc sleeves work							
Project:		Mppl				Prepared by:	sobhanbabu		
Contractor Name:		May Flower Platinum				Date:	30-Jan-21		
		G.Tirupathi.							
S.No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	nos	Quantity	Units	Total Head
1	4"Pvc Sleeves fixing work atslab-08 beams for VRF C1to C6 flats		10.00	1.00	1.00	9.00	90.00	No's	90.00

ESTIMATE SHEET							
Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 09 pvc sleeves work				Prepared by:	sobhanbabu
company:		Mppl				Date:	30-Jan-21
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	4"Pvc Sleeves fixing work atslab-08 beams for VRF C1to C6 flats		90.00	No's	50.00	4500.00	
					Total Amount		4500.00
	Total Amount in words-- Four Thousand five hundred only						