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

Purchase Voucher

10011

No. : **PUR/~~10013~~**
Ref.:

Dated : **9-Apr-21**

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*18,600.00*	**₹ 46,500.00**
LSUD-Allowance for Consumables	*18,600.00*	
LSUD-Allowance for Equipment	*9,300.00*	

On Account of :

Being amount credited to Mohd Nadeem towards CPVC and PVC work external line of B1 flats work done from :-18.03.2021 to 30.03.2021

Amount (in words) :

Indian Rupees Forty Six Thousand Five Hundred Only

for CONT-Mohammed Nadeem

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 61244 to 61253

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

Sl. No. – site bills register	634	Date - site bills Register	03/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 18/03/2021	To Date	30/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	PVC & CPVC line					
1.	external lines of					
2.	B-101 to B-1001	10	4650	no	46,500=00	
3.	-1500 SH -10 flats					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,500=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: 3/4/2021	Date: 03/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
5 APR 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 is MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :02-04-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work external line of B1 flats
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B1 flats Total amount =Rs 46.500=00 Work done from date :18-03-2021 to 30-03-2021	Rs.18,600=00

Amount in words: Eighteen Thousand Six Hundfed rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :02-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: CPVC and PVC work external line of B1 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B1 flats Total amount =Rs 46,500=00 Work done from date :18-03-2021 to 30-03-2021	Rs.18,600=00

Amount in words: Eighteen Thousand Six Hundfed rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :02-04-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	CPVC and PVC work external line of B1 flats
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B1 flats Total amount =Rs 46,500=00 Work done from date :18-03-2021 to 30-03-2021	Rs.9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: ______________________

MEASUREMENT SHEET

Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of B1 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		03-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	Length	**Width**	Height	**Nos.**	Quantity	**Units**	**Item Head Total**
	CPVC and PVC work external line of B1 flats								
1	Plumbing work	CPVC and PVC work inside							
		B-101 to B-1001-two bathrooms, kitchen	1.00	1.00	1.00	10.00	10.00	nos	
		utility, balcony							

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of B1 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		03-04-2021					
	CPVC and PVC work external line of B1 flats						
1	Plumbing work	CPVC and PVC work inside					
		B-101 to B-1001-two bathrooms, kitchen	10	nos	4650	46500	
		utility, balcony					
	Amount in words -Fourty Six Thousand Five Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

10012

No. : **PUR/~~10025~~**
Ref.: **ESS/178/21 dt. 1-Apr-21**

Dated : **10-Apr-21**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services- Compostion	*61,222.00*	**₹ 60,610.00**
TDS-1% Contract	*(-)612.00*	

On Account of :
being amount credited to exper security services towards security charges for the monthof mar 21 against invoice no ESS/178/21 dt 1.4.21

Amount (in words) :
Indian Rupees Sixty Thousand Six Hundred Ten Only

for SP-Expert Security Services

Prepared by: sangeetha   Approved by   Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/178/21
Month : March'2021
Date : 01.04.21

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	–	–	–	61222/-	
Rupees : Sixty one thousand two hundred and twenty two only. Pay: 61222/-			Total	61222/-	
				–	
				–	
				–	
			Grand Total	61222/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:.................. Dt: 03/04/21

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		**Security Services**		For the month of	Mar-21		No. of Working Days		26	Sundays	4			
Firm/ Company		Modiproperties Pvt Ltd		Date	03.04.2021		Total days in month		31	Holidays	1			
Site		Mayflower Platinum		Prepared by	B Nandini		Calculate on days		30.5					
Name of the contractor		United Security Services												
Type of Service		Security services		Note: Enter only LOP/OT/FINES										
S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Nizamuddin	Security Supervisor	14,175	465	31	0	3	34	100	15469 15,702	0	15,702	6	16,644
2	Khaja	Security Guard Day	10,500	344	31	0	2	33	100	11088 11,261	0	11,261	6	11,936
3	Yakub Ali	Security Guard Day	10,500	344	31	0	0	31	100	10400 10,572	0	10,572	6	11,206
4	Venkatesh	Security Guard Night	10,500	344	31	0	0	31	100	10400 10,572	0	10,572	6	11,206
5	Tulsi prasad	Security Guard Night	10,500	344	31	0	0	31	100	10400 10,572	0	10,572	6	11,206
			56,175			-	5		500	58,679		58,679	3468	62,199
Remarks										57757		57757		61222
1	Nizam - No Leaves (OT's done at early mornings and night time for RMC,Tiles unloading)													
2	Khaja - Leaves availed on 2nd & 18th (Shatrudhan worked 2nd & 18th)													
3	Yakub Ali - No leaves													
4	Tulsi prasad - No Leaves													
5	Venkatesh - Leave availed on 4th,23 to 25th (Khamlesh worked on 4th&25th,Khaja worked on 23rd&24th)													

Pay: 61222

CHECKED
SECURITY/SUP.
By: Dt: 03/04/4

Certified by:
B.Nandini 03/04/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 APR 2021
S. V. Subba Reddy
Project Manager

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/~~10026~~** 10013
Ref.: **014 dt. 10-Apr-21**

Dated : **10-Apr-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,095.00*	**₹ 1,292.00**
Input CGST	*98.55*	
Input SGST	*98.55*	
OIE-Rouned Off	*(-)0.10*	

On Account of :
Being amount credited towards sundry purchase against invoice No-014 Invoice Dt-08.04.21 To jai Mathaji Traders.
Amount (in words) :
Indian Rupees One Thousand Two Hundred Ninety Two Only

for SP-Jai Mathaji Traders

Prepared by: naveen
Approved by
Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 014

Date : 8/4/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1¼ Cveelhw		10	60		600						
2)	Tesler yellow Tepen		1	45		45						
3)	19x6 Popsar (1000)		1 Box	300		300						
4)	75x8 Screw (100)		1 Box	150		150						
					TOTAL	1095	9	98	9	98	1291	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

10014
No. : **PUR/~~10027~~** Dated : **10-Apr-21**
Ref.: **013 dt. 10-Apr-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,185.00*	**₹ 2,578.00**
Input CGST	*196.65*	
Input SGST	*196.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
Being amount credited towards Sundry purchase against Invoice no-013 Invoice Dt-08.04.21 to JaiMathaji Traders.
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Seventy Eight Only

for SP-Jai Mathaji Traders

Prepared by: naveen Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 013

Date : 8/4/21

Billing Address :
M/s. MODI Properties Pvt LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	22x310 H-Bolt		1	350		350						
2)	20x310 H-Bolt		2	280		560						
3)	AA Cell		4	15		60						
4)	1½x2 GI reducer		2	220		440						
5)	4" cutting wheel		25	25		625						
6)	8x100 nut bolt D washer		10	15		150						
					TOTAL	2185	9	197	9	197	2579	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

10015

No. : **PUR/~~10028~~**
Ref.: **012 dt. 10-Apr-21**

Dated : **10-Apr-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,430.00*	**₹ 2,867.00**
Input CGST	*218.70*	
Input SGST	*218.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited to Sundry Purchase against Invoice No-012 Invoice Dt-08.04.21 to Jai Mathaji Traders.
Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Sixty Seven Only

for SP-Jai Mathaji Traders

Prepared by: naveen
Approved by
Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8 **TAX INVOICE** Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 012

Date : 8/4/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd.
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	12x160 H.Bit		1	110		110						
2)	20x310 H.Bit		1	280		280						
3)	14 C-wheel		3	150		450						
4)	8 modal M Box		20	48		960						
5)	22x310 H.Bit		1	280		280						
6)	welda rod		1	350		350						
					TOTAL	2430	9	219	9	219	2868	

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10016** Dated : **16-Apr-21**
Ref.: **16779 dt. 1-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*21,890.00*	**₹ 25,830.00**
Input CGST	*1,970.10*	
Input SGST	*1,970.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited towards CPVC Pipe & Coupling against invoice no-16779 invoice Dt-01.04.21 vide Po No-76058 Po Dt-31.3.21 Req Id-65072 Scan Id-71803.

Amount (in words) :

Indian Rupees Twenty Five Thousand Eight Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 71803

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/04/2021	Prepared by:	MANISH.
PO/WO no.	76058.	PO / WO Date.	31/03/2021
Supplier Name	SSLLP.	PO/WO amount	25,830/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16779.	01/04/2021	25,830/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,830/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14383.	01/04/2021	90867	☑ Yes □ No
2.	14383.			□ 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:	25830/-
Amount E – PO / WO value:	25,830/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	09/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 APR 2021 MANISH PARIKH				APPROVED BY 8 APR 2021
Date	27.3.21	8/4					

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

#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	Invoice No.	16779
Modi Properties Private Limited,.	Invoice Date.	01-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76058
	PO Date.	31-03-2021
	Req ID	65072
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	25	30.00	750.00	18	135.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	50	22.00	1,100.00	18	198.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	30	28.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,890.00		3,940.20
	1,970.10	1,970.10	Total Invoice Amount		25,830.20	

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

76306
614

Authorised signatory

Purchase Order

76058
30.03.21 4:51:31

 31-03-2021 3:42:32 PM Or

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**	76058	177540
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	40.00	480.00	0.00	18.00	22,656.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	25.00	30.00	0.00	18.00	885.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	50.00	22.00	0.00	18.00	1,298.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	30.00	28.00	0.00	18.00	991.20
					Total Order Value . . .	**25,830.20**

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum 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 for borewell line to sump1 and terrace pipe 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 ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-03-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177540
Material required before date:	03-04-2021	ID No.	65072

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe 76058	1 1/4"	40	nos		
2	CPVC coupling	1 1/4"	25	nos		
3	CPVC reducer	1 1/4" x 1 1/2"	10	nos		
4	PVC Vent Cover 76056	4"	30	nos		
5	PVC Vent Cover	3"	50	nos		
				APPROVED		
				31 MAY 2021		
8				R. PRABHAKAR		
9				Sr. MANAGER PURCHASE		
10						

Remarks: Towards borewell line to sump 1 and terrace pvc pipe opening cover use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31-03-2021	Sign. & Date	

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

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		
Modi Properties Private Limited,.	DC Date.	01-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76058
	PO Date.	31-03-2021
	Req ID	65072
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177540

DC No. 14383

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	25
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	50
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	30
5			
6			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 41928 Date: 7/4 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16076 Dt: 1/4/21
MRN No: 90867 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16779
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-04-2021
	PO No.	76058
	PO Date.	31-03-2021
	Req ID	65072
GSTIN : 36AABCM4761E1ZM	Req Date	31-03-2021
	Loc Req No	177540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	25	30.00	750.00	18	135.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	50	22.00	1,100.00	18	198.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	30	28.00	840.00	18	151.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,890.00	3,940.20
	1,970.10	1,970.10	Total Invoice Amount	25,830.20	

Rupees : Twenty Five Thousand Eight Hundred Thirty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16036 Dt: 01/4/21

MRN No: 90861 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **012. dt. 3-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*24,921.00*	**₹29,282.00**
Input CGST	*2,242.89*	28909
Input SGST	*2,242.89*	
TDS-2% Contract	-498 *(-)125.00*	
OIE-Rouned Off	*0.22*	

On Account of :

Being amount credited towards Ads Display against Invoice no-012 invoice dt-03.04.21 vide Po No -75309 Po Dt-01.03.21 Req ID-64390 .

Amount (in words) :

Indian Rupees Twenty Nine Thousand Two Hundred Eighty Two Only

for SUP-Social DNA

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	Gowtham
PO/WO no.	75309	PO / WO Date.	1/3/21
Supplier Name	SOCIAL IDNA	PO/WO amount	29,408/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012	3/4/21	29,408/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	012	3/4/21	91112	□ 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:	29,408/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	2268/-
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	12/4/21
Remarks:	

APPROVED BY 12 APR 2021 E. PRASAD

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowtham	[signature]			[signature]		[signature]
Date	7/4/21						

APPROVED BY 24 APR 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mobile : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03042021/012	Date : 03.04.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	**100%** against invoice
	Buyer's Order Contract	**Date:**11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	000.00	
02	Facebook (ads)	21,671.22	
	(Mayflower Platinum)		
	Optimization @15% on ads	3,250.68	24,921.90
	(For the month of Mar 2021)		24,921.90
			2,242.97
	SGST 9%		2,242.97
	CGST9%		29,407.84
			00.16
	R/off		
		Total -	29,408.00

Rupees Twenty Nine Thousand Four Hundred Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   01-03-2021 15:09:33

75309
04.03.21 12:23:55

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	75309	166431
	Doc Date	01-03-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	01-03-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign budget for the month of Mar, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Mar, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Mar, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-03-2021 to 31-03-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-03-2021
Measurment	NA
Security	.
Remarks	Nil

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

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________

Date : __/__/____

Requisition Form

75309

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	22.02.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166431
Material required before date:		ID No.	64390

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of Mar 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED BY 23 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10018**
Ref.: **199 dt. 6-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Shiv Shakti Steel Tubes**

GSTIN/UIN : **36AAOFS6315A1ZB**

Particulars		Amount
Steel GST 18%	*1,48,200.00*	**₹ 1,79,336.00**
OE-Hamali Charges-18%	*3,780.00*	
Input CGST	*13,678.20*	
Input SGST	*13,678.20*	
OIE-Rouned Off	*(-)0.40*	

Account of :

being amount creditd towards purchase of Steel & Hamali charges against invoice no-199 invoice dt -06.04.21 vide Po No-76006 Po Dt-01.04.21 Req ID-65022 Scan Id-71783.

Amount (in words) :

Indian Rupees One Lakh Seventy Nine Thousand Three Hundred Thirty Six Only

for SUP-Shiv Shakti Steel Tubes

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71783

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021		Prepared by:	T.D. Murthy
PO/WO no.	76006		PO / WO Date.	01/04/2021
Supplier Name	Shiv Shakti Steel Tubes		PO/WO amount	Rs. 1,79,407/-
Firm/Company	Modi Properties PVT LTD		Project	Mayflower Platinum
Sl. No.	Bill No.		Bill Date	Bill amount
1.	199		06/04/2021	Rs. 1,79,336/-
2.	-		-	-
3.	-		-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 1,79,336/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	199	06/04/2021	91031	☑ 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. 1,79,336/-
Amount E – PO / WO value:				Rs. 1,79,407/-
Amount F – Difference (A – E):				Rs. -71/-

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. 1,79,407/- ~~□ No~~
Payment – due date	**17/04/2021**

Remarks: Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 12 APR 2021 MINISH PARIKH		[signature]	APPROVED BY 24 APR 2021	[signature] Sr. Manager Accounts
Date	12/4/21	12/4					

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

Tax Invoice

e-Invoice

IRN : d19e7c296bcd778211cde3c5782957c123d6683aed0fefd-f9e631c2e3890ed66
Ack No. : 112110798313775
Ack Date : 6-Apr-21

SHIVSHAKTI STEEL TUBES
Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. JDM/199	e-Way Bill No.	Dated 6-Apr-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 76006/177536		Dated 1-Apr-21
Dispatch Doc No.		Delivery Note Date
Dispatched through BY ROAD		Destination MALLAPUR NACHARAM HYDERABAD
Bill of Lading/LR-RR No.		Motor Vehicle No. AP01T4558
Terms of Delivery		

Consignee (Ship to)
MODI PROPERTIES (P) LTD
MAY FLOWER PLATINUM
MALLAPUR NACHARAM HYDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI PROPERTIES (P) LTD
H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80MM"B"APOLLO** *17 PCS*	73063090	**780.00 Kgs**	60.00	Kgs		**46,800.00**
2	**65MM"B"APOLLO** *17 PCS*	73063090	**580.00 Kgs**	60.00	Kgs		**34,800.00**
3	**50MM"B"APOLLO** *40 PCS*	73063090	**1,110.00 Kgs**	60.00	Kgs		**66,600.00**
							1,48,200.00
	FREIGHT CHARGES						**3,280.00**
	HAMALI CHARGES						**500.00**
	OUTPUT CGST 9%						**13,678.19**
	OUTPUT SGST 9%						**13,678.19**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		2,470.00 Kgs				**₹ 1,79,336.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Nine Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,51,980.00	9%	13,678.19	9%	13,678.19	27,356.38
Total	**1,51,980.00**		**13,678.19**		**13,678.19**	**27,356.38**

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Fifty Six and Thirty Eight paise Only**

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

for SHIVSHAKTI STEEL TUBES
SHIVSHAKTI STEEL TUBES SEC'BAD 66330148
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7637 Date 9/4 Sign.

Printed on 6-Apr-21 at 12:58

Tax Invoice

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UIN: 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com	Invoice No. e-Way Bill No. **JDM/199**	Dated **6-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **76006/177536**	Dated **1-Apr-21**
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **MODI PROPERTIES (P) LTD** MAY FLOWER PLATINUM, MALLAPUR NACHARAM HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact : 9959556450 E-Mail : gst@modiproperties.com	Dispatched through **BY ROAD**	Destination **MALLAPUR NACHARAM HYDERABAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP01T4558**
Buyer (Bill to) **MODI PROPERTIES (P) LTD** H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact : 9959556450 E-Mail : gst@modiproperties.com	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**80MM"B"APOLLO** *17 PCS*	73063090	**780.00 Kgs**	60.00	Kgs		**46,800.00**
2	**65MM"B"APOLLO** *17 PCS*	73063090	**580.00 Kgs**	60.00	Kgs		**34,800.00**
3	**50MM"B"APOLLO** *40 PCS*	73063090	**1,110.00 Kgs**	60.00	Kgs		**66,600.00**
							1,48,200.00
	FREIGHT CHARGES						**3,280.00**
	HAMALI CHARGES						**500.00**
	OUTPUT CGST 9%						**13,678.19**
	OUTPUT SGST 9%						**13,678.19**
	Less : ***ROUND OFF***						**(-)0.38**
	Total		**2,470.00 Kgs**				**1,79,336.00**

INWARD
Inward No: 16118 Dt: 6/4/21
MRN No: 91031 Dt:
Received By: Sign: n)i3am
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76329 Date. 6/4

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

INR One Lakh Seventy Nine Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	1,51,980.00	9%	13,678.19	9%	13,678.19	27,356.38
Total	**1,51,980.00**		**13,678.19**		**13,678.19**	**27,356.38**

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Fifty Six and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 01-04-2021 12:30:44

76006
30.03.21 4:51:31

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			
Shiv Shakti Steel Tubes	**Doc No**	76006	177536
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	30-03-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *80mm x B class - 17 lengths*	782.00	60.00	0.00	18.00	55,365.60
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x B class - 17 lengths*	612.00	60.00	0.00	18.00	43,329.60
3	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x B class - 40 lengths*	1,140.00	60.00	0.00	18.00	80,712.00
					Total Order Value . . .	**179,407.20**

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

Terms and Conditions :-

Specification / Brand	Items shall be of ISI quality. sl.no. 1 - 46kgs,sl.no. 2- 36kgs & sl.no. 3- 28.5kgs approx. 20' length. Weighment slip must to be attached.
Payment Terms	15day of PDC.
Tax	All taxes included in above price.
Delivery Date	next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,79,407/- to be pay vide PDC.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Fire safety down commerce work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ____________________

Name : ____________________

Date : __/__/____

SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24 HOUR SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 365 COPY No. : 3 VEHICLE No. : AP01T 4558

CHARGE Rs.: 80 CUSTOMER :

GROSS	5860	Kg.	DATE :	06-04-21	TIME :	12:47
TARE	3390	Kg.	DATE :	06-04-21	TIME :	12:1[illegible]
NETT	2470	Kg.	MATERIAL :	MATERIAL :		

INWARD

Inv No: 16118 Dt: 6/4/21

MRN No: 91031

Received By: Sign: [signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Party's Name Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.03.2021
Site & Phase :	May Flower Platinum	Time:	14:55
Supplier		Req.No.	177536
Material required before date:	30.03.2021	ID No.	65022

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	80mm	17	No's	60+18)	46(g)
2	MS Pipe (B-Class) 20'-length	65mm	17	No's	60+18)	36(g)
3	MS Pipe (B-Class) 20'-length	50mm	40	No's	60+18)	28.514
4.	MS Elbow's	100mm	30	No's		
5	MS Elbow's	80mm	25	No's		
6	MS Coupling (Heavy)	15mm	300	No's		
7	MS Coupling (Heavy)	20mm	24	No's		
8	GI Hi-Tech Clamp	25mm	100	No's		
9	GI Hi-Tech Clamp	50mm	25	No's		
	MS Flange 8-Holes	100mm	06	No's		
11	MS Flange IS P.C.D 160mm	80mm	24	No's		
12	MS Sheet Dummy-5mm Thick	32mm	300	No's		
13	MS Reducer	80x50mm	05	No's		
14	GI Nut Bolt	5/8" x 4"	25	No's		
15	Butterfly Valve	100mm	03	No's		

76006

76067

Remarks: Towards Fire Safety - Down Comer Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.03.2021	Sign. & Date	

APPROVED BY
1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 30-03-2021 10:28:02 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			
Shiv Shakti Steel Tubes	**Doc No**	76006	177536
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	30-03-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *80mm x B class - 17 lengths*	782.00	60.00	0.00	18.00	55,365.60
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x B class - 17 lengths*	612.00	60.00	0.00	18.00	43,329.60
3	8060 - Steel - other - MS Round Pipe - 2 In - kgs *50mm x B class - 40 lengths*	1,140.00	60.00	0.00	18.00	80,712.00
				Total Order Value . . .		**179,407.20**

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

Terms and Conditions :-

Specification / Brand Items shall be of ISI quality. sl.no. 1 - 46kgs,sl.no. 2- 36kgs & sl.no. 3- 28.5kgs approx. 20' length. Weighment slip must to be attached.

Payment Terms 15day of PDC.

Tax All taxes included in above price.

Delivery Date next day.

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,79,407/- to be pay vide PDC.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Fire safety down commerce work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu 30/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shiv Shakti Steel Tubes*

Name : ________ Name : ________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10019**
Ref.: **0049 dt. 7-Apr-21**

Dated : **16-Apr-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*1,08,168.00*	**₹ 1,27,638.00**
Input CGST	*9,735.12*	
Input SGST	*9,735.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

being amount credited towards purchase of Wires against invoice no-0049 Invocie Dt-07.04.21 vide Po No-76101 Po Dt-02.04.21 Req Id-65130 Scan ID-71784.

Amount (in words) :

Indian Rupees One Lakh Twenty Seven Thousand Six Hundred Thirty Eight Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71784

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76101	PO / WO Date.	02-04-21
Supplier Name	Premier Engineering corporation	PO/WO amount	127,666.56
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0049	07-04-21	1,27,639/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,27,639/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91016	□ 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:	127,639
Amount E – PO / WO value:	127,666
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	14/4/21	14/4					

APPROVED BY
24 APR 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0049**	Dated **7-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76101/177549**	Dated **2-Apr-2021**
	Despatch Document No. **1213 2226 1268**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187/3&4,IIND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 7-Apr-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
							1,08,168.48
	Output SGST 9%			*9*	*%*		**9,735.16**
	Output CGST 9%			*9*	*%*		**9,735.16**
	ROUND OFF						**0.20**
	Total		12,600.0000 Meters				**₹ 1,27,639.00**

INWARD
Inward No 1634 Dt: 7/4/21
MRN No: 91016 Dt:
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76233
Date 8/4

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Thirty Nine Only

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0049**	Dated **7-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76101/177549**	Dated **2-Apr-2021**
	Despatch Document No. **1213 2226 1268**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187/3&4,IIND FLOOR, MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 7-Apr-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	6,300.0000 Meters 70	15.33	Meters	44 %	**54,084.24**
							1,08,168.48
	Output SGST 9%			*9*	*%*		**9,735.16**
	Output CGST 9%			*9*	*%*		**9,735.16**
	ROUND OFF						**0.20**
	Total		12,600.0000 Meters				**₹ 1,27,639.00**

INWARD
Inward No 16134 Dt: 7/4/21
MRN No: 9016 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Thirty Nine Only

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

 03-04-2021 2:16:17 PM

Purchase Order

76101
30.03.21 4:51:32

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

Supplier Details				
Premier Engineering Corporation		**Doc No**	76101	177549
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	02-04-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	03-04-2021	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	70.00	1,380.00	44.00	18.00	63,833.28
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	70.00	1,380.00	44.00	18.00	63,833.28
				Total Order Value . . .		**127,666.56**

Rupees : One Lakh(s) Twenty Seven Thousand Six Hundred Sixty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A block 1st 10 th floor corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. no.		177549		Req. Date				01.04.2021					
Material required before		06.04.2021		ID no.	65130								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards A-Block 1st to 10th Floors Corridors false ceilling											
Type A 1500 Sft 3BHK Order Value:		10	Flats										
Type B 1800 Sft 3BHK Order Value:		0	Flats										
Type C 2140 Sft 4BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Available Quantity	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	7.0	-	0.0	0	-	0	70.00	0	70.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	7.0	-	0.0	0	-	0	70.00	0	70.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0.0	0	-	0	0.00	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0.0	0	-	0	0.00		0.00		
	Total			0.00			0.00	0.00	140.00		140.00		

7610

8/4/21

Estimate/Draft PO

 02-04-2021 11:25:13 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	76101	177549
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	02-04-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	70.00	1,310.00	44.00	18.00	60,595.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	70.00	1,310.00	44.00	18.00	60,595.36
					Total Order Value . . .	**121,190.72**

Rupees : One Lakh(s) Twenty One Thousand One Hundred Ninty and Paise Seventy Two Only.

Terms and Conditions :-

~~8/4/21.~~

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A block 1st 10 th floor corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10020** Dated : **16-Apr-21**
Ref.: **0009 dt. 5-Apr-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*9,400.00*	**₹ 11,092.00**
Input CGST	*846.00*	
Input SGST	*846.00*	

On Account of :
Being amount credited towards purchase of Electrical pipe against invoice no-0009 invoice dt-05.04.21 vide Po No-76104 Po Dt-02.04.21 Req Id no-65131 Scan ID-71782.

Amount (in words) :
Indian Rupees Eleven Thousand Ninety Two Only

for SUP-Elegant Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 71782

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76104	PO / WO Date.	02-04-21
Supplier Name	Elegant Enterprises	PO/WO amount	11,092/-
Firm/Company	Modi Properties Pvt ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0009	05-04-21	11,092/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,092/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90954	□ 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:	11,092
Amount E – PO / WO value:	11,092
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	14/4/21	14/4					

APPROVED BY
2 APR 2021
PRAKASH
Manager Accounts

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

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0009	Vehicle/LR Number :	Not Applicable
Invoice Date :	05 April 2021	Date of Supply :	05 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 76104 — Date : 02.04.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	73209090	10.00	Boxes	9.00	9.00	0.00	390.00	3900.00
	Miracle Insulation Tape	85469090	100.00	No's	9.00	9.00	0.00	8.00	800.00
3	Champion 20mm x 50mtrs PVC Flexible Pipe	39173290	20.00	Roll(s)	9.00	9.00	0.00	235.00	4700.00

INWARD
Inward No 6110 Dt: 5/4/21
MRN No: 90954 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eleven Thousand Ninety Two Only.

Total Amount Before Tax:		9,400.00
Add : C G S T	:	846.00
Add : S G S T	:	846.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 11,092.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
M. Shela

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. INWARD No. 76358 Date 9/4

Purchase Order

76104
30.03.21 4:51:32

 03-04-2021 2:16:17 PM

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

Supplier Details			
Elegant Enterprises	**Doc No**	76104	177548
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *20 bundles*	1,000.00	4.70	0.00	18.00	5,546.00
2	4585 - Electrical - other - Insulation tape - NA - nos	100.00	8.00	0.00	18.00	944.00
3	4647 - Electrical - other - Spring wire - NA - mtrs *10 box of 30 mtrs*	300.00	13.00	0.00	18.00	4,602.00
					Total Order Value . . .	**11,092.00**

Rupees : Eleven Thousand Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all materials only !

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
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.Payment as per actual receipt of material. Order for A block 1st to 10 th floor corridors false ceiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.04.2021
Site & Phase :	May Flower Platinum	Time:	17:20
Supplier		Req.No.	177548
Material required before date:	05.04.2021	ID No.	65131

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible Pipe	¾"	20	No's		
2	Insulation Tapes		100	No's		
3	Spring Pipe		10	No's		
4	76104					
5						
6						
7						
8				02 APR 2021		
9						
10						

Remarks: Towards A-Block 1st to 10th Floors Corridors false ceiling Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2021	Sign. & Date	

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