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

Purchase Voucher

No. : **PUR/10021**
Ref.: **07 dt. 2-Apr-21**

Dated : **16-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*541.75*	**₹ 639.00**
Input CGST	*48.76*	
Input SGST	*48.76*	
OIE-Rouned Off	*(-)0.27*	

On Account of :
being amount credited towards purchase of CPVC Reducer against invoice no-07 invoice dt-02.04.21 vide Po No-76056 Po Dt-31.03.21 Req ID-5072 Scan ID-71789.

Amount (in words) :
Indian Rupees Six Hundred Thirty Nine Only

for SUP-Praful Sanitary

Prepared by: naveen   Approved by   Receiver's Signature

Scan ID: 71789

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	76056	PO / WO Date.	31-03-21
Supplier Name	Praful Sanitary	PO/WO amount	639.26
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	07	2-04-21	639/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			639/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90968	□ 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:	639 /-
Amount E – PO / WO value:	639.26 /-
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]		
Date	14/4/21	14/4					

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 7**	Dated **2-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76056**	Dated **31-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm Cpvc Reducer**	3917	18 %	**10 No:**	102.41	No:	47.10 %	**541.75**
	Output CGST							48.76
	Output SGST							48.76
	Less : ***ROUNDING OFF***							(-)0.27
	Total			**10 No:**				**₹ 639.00**

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

Indian Rupees Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	541.75	9%	48.76	9%	48.76	97.52
Total	**541.75**		**48.76**		**48.76**	**97.52**

Tax Amount (in words) : **Indian Rupees Ninety Seven and Fifty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
No 16103 Dt: 5/4/21
No: 90968 Dt:
Received By: Sign: 11/13am
PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76337
Date 9-4-
21

Purchase Order

Page(s) 1 Of 1 31-03-2021 3:42:32 PM Origi

76056
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			
Praful Sanitary	**Doc No**	76056	177540
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4' x 1 1/2"*	10.00	102.41	47.10	18.00	639.26
				Total Order Value . . .		**639.26**

Rupees : Six Hundred Thirty Nine and Paise Twenty Six 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 ***Praful Sanitary***

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	1 1/4"	40	nos		
2	CPVC coupling 76058	1 1/4"	25	nos		
3	CPVC reducer	1 1/4" x 1 1/2"	10	nos		
4	PVC Vent Cover	4"	30	nos		
5	PVC Vent Cover 76056	3"	50	nos		
6				APPROVED		
7				31 MAR 2021		
8						
9				P. PRABHAKAR 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.

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

Purchase Voucher

No. : **PUR/10022** Dated : **16-Apr-21**
Ref.: **dt. 8-Apr-21**

Party's Name: **CONT-N Dharma Rao** - construction a/c.
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*1,60,720.00*	**₹ 4,74,124.00**
LSRD-Allowance for Consumables	*1,60,720.00*	
LSRD-Allowance for Equipment	*80,360.00*	
Input CGST	*36,162.00*	
Input SGST	*36,162.00*	

n Account of :
being amount credited to N Dharma Rao towards Civil work from 10.03.21. to 04.04.21.against invoice No-039 Invoice Dt-08.04.21.

Amount (in words) :
Indian Rupees Four Lakh Seventy Four Thousand One Hundred Twenty Four Only

for CONT-N Dharma Rao

Prepared by: naveen　　Approved by　　Receiver's Signature

TDS: 61345 to 61347

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

Sl. No. – site bills register	641	Date - site bills Register	08/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/3/2021	To Date	04/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inside plastering					
2.	B-602	2140	70	Sft	1,49,800=00	
3.	B-603	1800	70	Sft	1,26,000=00	
4.	B-604	1800	70	Sft	1,26,000=00	
5.						
6.	Total				4,01,800=00	
7.	GST 18%				72,324=00	
8.						
9.						
10.						
11.	Total:				4,74,124=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: 8/4/2021	Date: 08/04/21	Date: 08 APR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 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 :- N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description		Plastering B-602, B-603, B-604							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		08-04-2021							
			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**
	Plastering B-602, B-603, B-604								
1	Plastering	Plastering B-602 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-603 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-604 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-602, B-603, B-604						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		08-04-2021						
	Plastering B-602, B-603, B-604							
1	Plastering B-602	Plastering for B-602 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
2	Plastering B-603	Plastering for B-603 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Plastering B-604	Plastering for B-604 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
		Total						**474124**
		Amount in words - Four Lakhs Seventy Four Thousand One Hundred and Twenty Four rupees only						

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. :039 Date : 08/04/2021

M/s. modi propertiess p.vt. Lt.d.

Party GSTIN 36AABCM4761GJ2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Inside Plastring					
1	B-602 - 2140 SFT : 25%		2140	70/-	1,49,800	
2	B-603 - 1800 SFT = 25%		1800	70/-	1,26,000	
3	B-604 - 1800 SFT : 25%		1800	70/-	1,26,000	

Rupees in words : four lakh Seventy four Thousand one Hundred Twenty four only/-

TOTAL		4,01800/-
SGST	9 %	36,162
CGST	9 %	36,162
GRAND TOTAL		4,74,124/-

for **DHARMA RAO NELLI**

N. Dharma. Rao.

Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10023**
Ref.: **dt. 8-Apr-21**

Dated : **16-Apr-21**

Party's Name: **CONT-N Dharma Rao** - Construction a/c.
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*2,89,296.00*	**₹ 8,53,423.00**
LSRD-Allowance for Consumables	*2,89,296.00*	
LSRD-Allowance for Equipment	*1,44,648.00*	
Input CGST	*65,091.60*	
Input SGST	*65,091.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to N Dharma Rao Towards civil work from25.02.21 to 02.04.21 against invoice No-040 invoice Dt-08.04.21.

Amount (in words) :
Indian Rupees Eight Lakh Fifty Three Thousand Four Hundred Twenty Three Only

for CONT-N Dharma Rao

Prepared by: naveen

Approved by

Receiver's Signature

TP: 61304 to 61306

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

Sl. No. - site bills register	642	Date - site bills Register	08/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 25/2/2021	To Date 2/4/2021	

Sl. No.	Villa/Flat/block no. Brick wall .	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-603	1800	126	sft	2,26,800=00	
2.	B 702	2140	126	sft	2,69,640=00	
3.	B-704	1800	126	sft	2,26,800=00	
4.						
5.	Total				7,23,240=00	
6.	GST 18%				1,30,183=00	
7.						
8.						
9.						
10.						
11.	Total:				8,53,423	

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: 8/4/2021	Date: 12/04/21	Date: 14 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 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 :2 DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork B-603, B-702, B704							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		08-04-2021							
			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
	Brickwork B-603, B-702, B704								
1	Brickwork B-603, B-702, B704	Brickwork for B-603 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-702 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-704 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET

Company Name							Approved	
		MPPL						
Project		May Flower Patinum						
Work Description		Brickwork B-603 B-702 B704						
Name of the Contractor		N Dharma Rao						
Prepared By		K Narender Reddy						
Date		08-04-2021						

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brickwork B-603, B-702, B704							
1	Brickwork B-603	Brickwork for B-603 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
2	Brickwork B-702	Brickwork for B-702 - 2140 sft	2140	sft	25% of 280	126	269640	
		GST 18%					48535	
								318175
2	Brickwork B-704	Brickwork for B-704 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						853423
		Amount in words Eight Lakhs Fifty THree THousand Four Hundred and Twenty Three rupees only						

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 040 Date : 08/04/2021

M/s. Modi properties p.v.t. Ltd

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
1	B - 603 - 1800 SFT = 45%		1800	126/-	2,26,800/-	
2	B - 702 - 2140 SFT = 45%		2140	126/-	2,69,640/-	
3	B - 704 - 1800 SFT = 45%		1800	126/-	2,26,800/-	

Rupees in words : Eight Lakh fifty Theree Thousand four Hundred Twenty Theree only

TOTAL	7,23,240/-
SGST 9 %	65,091
CGST 9 %	65,092
GRAND TOTAL	8,53,423/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10024**
Ref.: **003 dt. 2-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Sri Raja Rajeswara Traders**
Shop No18
Hyderi Complex,Ranigunj,
Secunderabad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Electrical GST 18%	*3,591.00*	**₹ 4,260.00**
Electrical Exempt	*22.60*	
Input CGST	*323.19*	
Input SGST	*323.19*	
OIE-Rouned Off	*0.02*	

On Account of :

Being amount credited towards purchase of wires against imvoice No-003 Invoice Dt-02.04.21 vide Po No-75923 Po Dt-26.03.21 Req Id-64888 Scan id-71788.

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Sixty Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 71788

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-2021	Prepared by:	NEHA
PO/WO no.	75923	PO / WO Date.	26-03-21
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	4,130/-
Firm/Company	Modi Properties Pvt Ltd	Project	may flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	003	2/4/21	4260/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4260/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90907	□ 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:	4260/-
Amount E – PO / WO value:	4130/-
Amount F – Difference (A – E): GST-18%	130

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: Quantity difference can be considered

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

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Properties Pvt Ltd.
MG. Road, Secunderabad

Invoice No.: 003 Date: 2/4/21
D.C. No.: Date:
P.O. No.: 75923. Date: 26/3/21

Site :

Customer's GST No.: 36AAACM4761E1ZM.

LL/RR Truck No.: TS10.UE 0143.

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	51.	34 G. I. Wire 10G	7217	18%	70/-	3591=00
		(1) Coil. ~~11~~ Hamali				22=60
		CGST 9%				323=20
		SGST 9%				323=20
						4260=00
	E. & O.E.					
Rupees					TOTAL	4260/-

INWARD
Inward No: 6085 Dt: 2/4/21
MRN No: 9907 Dt:
Received By: Sign: Anilkumar
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

4260/-

MODI PROPERTIES PVT. LTD. INWARD 7634 9/4 SECBAD

M. Shekar
9000978917
02/04/21

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 26-03-2021 12:55:09 PM O

75923
24.03.21 11:13:31

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			
Sri Raja Rajeshwara Traders	**Doc No**	75923	177510
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	26-03-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *10 g*	50.00	70.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for part i lift electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ______________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177510
Material required before date:	27-03-2021	ID No.	64888

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulket lights	std	40	nos		
2	Gang Box	2+1	40	nos		
3	Anchor Penta socket 75920	6 amps	40	nos		
4	Switches	6 amps	80	nos		
5	DB board 75922	3 phase	3	nos		
6	4 pole Isolator	63 amps	4	nos		
7	MCBs	16 amps	12	nos		
8	GI wire 70 75923	10 guage	50	kgs		
9						
10						

Remarks: Towards Part- 1 - lift electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	

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

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **16821 dt. 5-Apr-21**

Dated : **20-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
Paints GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
Input SGST	*54.00*	

On Account of :
Being amount credited towards purchase of Janta Paste against invoice no-16821 invoice dt-05.04.21 vide Po No-75654 Po Dt-17.03.21 Req Id-64722 Scan ID-72093.

Amount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72093

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MINISH.
PO/WO no.	75654	PO / WO Date.	17/03/2021
Supplier Name	SSLLP.	PO/WO amount	24,933/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16821	05/04/2021	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14422	05/04/2021	90963.	☑ 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:	708/-
Amount E – PO / WO value:	24,933/-
Amount F – Difference (A – E): GST-18%	24,225/-

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	17/04/2021

Remarks: Part Quantity Recieved, Balance Amt Recievable - 1,014/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	54.00	54.00	Total Taxable Amount	600.00	108.00
			Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
7630
6/4

Authorised signatory

Purchase Order

 17-03-2021 3:52:23 PM

75654
15.03.21 12:26:21

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**	75654	177471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2	6621 - Paints - Janta pasta - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
3	7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
	Total Order Value . . .					**24,933.40**

Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty Only.

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
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
Invoiceno: 16512
Date: 19/3/21
Amount: 15,210/-
Ballance payable 9723
Bill: 16621 Dt: 23/3/21
Amt: 2369
Bal: 7354/-

Part quantity recieved.
Bill No: 16765 Dt: 31/3/21 Amt: 5,632/-
Bal: Amt: 1,722/-
08/04/2021

Part quantity Recieved
Bill No: 16821 Dt: 17/3/21
Amt: 708/-
Bal: Amt: 1,014/-
15/04/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name :

Name :

Date : __/__/____

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
: Phase :	May Flower Platinum	Time:	1;10
er		Req.No.	177471
ial required before date: 20.03.2021		ID No.	64722

Description	Size	Quantity	Units	Inward No	Date
Janatha paste	500grms	20	Nos		
Raff chemical 25654	20kgs	20	Nos		
Araldite	500grms	10	Nos		
Lappam patti	4''	10	Nos		
		18 MAR 2021			

ks: for site use purpose

ed By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Date	17.03.2021	Sign. & Date	

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.	14422
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES SEC'BAD INWARD No. 41085 Date: 14/4 Sign:

INWARD
Inward No: 16100 Dt: 5/4/21
MRN No: 90963 Dt:
Received By: Sign: Nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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.	16821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	54.00	54.00	Total Taxable Amount	600.00	108.00
			Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

INWARD
Inward No 16100 Dt 5/4/21
MRN No: 90963 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

. **PUR/10026** Dated : **20-Apr-21**
.ef.: **026 dt. 6-Apr-21**

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*525.00*	**₹ 620.00**
Input CGST	*47.25*	
Input SGST	*47.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount cediited towards purchase of Nut Bolts against invoice no-026 invoice Dt-06.04.21 Vide Po No-75948 Po Dt-27.03.21 Req Id-64861 Scan Id-72053.

Amount (in words) :

Indian Rupees Six Hundred Twenty Only

for SUP-Sree Sunil Enterprises

Prepared by: naveen Approved by

Scan ID: 72053

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MANISH.
PO/WO no.	75948.	PO / WO Date.	27/03/2021
Supplier Name	Shree Sunil Enterprises	PO/WO amount	620/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	026.	06/04/2021	620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			620/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91033.	☑ 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:	620/-
Amount E – PO / WO value:	620/-
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MINISH PARIKH		[signature]		
Date	27.3.21	14/4					

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/-

Purchase Order

 27-03-2021 10:56:33 AM Origi 75948 24.03.21 11:13:31

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	75948	177511
Doc Date	27-03-2021	
Quote No	NIL	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *S.S.8MM X 75MM*	42.00	12.50	0.00	18.00	619.50

Total Order Value . . . 619.50

Rupees : Six Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery and installation
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for part-1 earthing use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
27/03/2021
Name :

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name :

Date : __/__/____

Requisition Form -Earthing pit

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177511		Req. Date		20/03/2021			
Material required before		29/03/2021		ID no.	64861				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		For part -1 earthing uee purpose							
Earthing pits		14	No's						
S No.	Item Description PO 75948	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00	12/50+18/-	
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

75895

75898

75859

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10027**
Ref.: **106 dt. 8-Apr-21**

Dated : **20-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*26,680.00*	**₹ 31,482.00**
Input CGST	*2,401.20*	
Input SGST	*2,401.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount cedited towards purchase of Axile Wires & Coils against invoice No-106 invoice dt-08.04.21 Vide Po No-75816 Po Dt-26.03.21 Req Id no-177512 Scan id-72056.

Amount (in words) :
Indian Rupees Thirty One Thousand Four Hundred Eighty Two Only

for SUP-Shubham Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72056

Date:	14/04/2021	Prepared by:	MANISH.
PO/WO no.	75816.	PO / WO Date.	26/03/2021
Supplier Name	Shubham Enterprises	PO/WO amount	31,482/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	106.	08/04/2021	31,482/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,482/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91064.	☐ 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:	31,482/-
Amount E – PO / WO value:	31,482/-
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MANISH PARIKH		[signature]		APPROVED BY [signature] APR 2021 JAYA PRAKASH Sr. Manager Accounts
Date	27.3.21	14/4					

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : SE/21-22/106	**Date :** 8-Apr-2021	P.O. No. : 75816 // 177512	Date : 26-Mar-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : TS08UB1738	E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	SPRING WIRE -MTR	7229	600 METER	10.60	6,360.00
2	FINOLEX R.G.6 TV CO-AXIAL WIRE	85442010	1,000 METER	14.40	14,400.00
3	FINOLEX 2 PAIR TELEPHONE COILS	85442010	10 COILS	592.00	5,920.00
					26,680.00
	CGST TAX 9 %				2,401.20
	SGST TAX 9%				2,401.20
	ROUNDED				(-)0.40
					31,482.00

INWARD
Inward No 16137 Dt: 8/4/21
MRN No: 91064 Dt:
Received By: Sign: N13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
No. 76506
Date 12-4
Sign 9

Indian Rupees Thirty One Thousand Four Hundred Eighty Two Only
Despatched Through : MALLAPUR
Destination : MAY FLOWER PLATINUM

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 08-04-2021 11:13:15 AM

75816
24.03.21 11:09:56

py

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

Supplier Details			
Shubham Enterprises	**Doc No**	75816	177512
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	22-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs *20 nos*	600.00	10.60	0.00	18.00	7,504.80
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs *10 coils*	1,000.00	14.40	0.00	18.00	16,992.00
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	592.00	0.00	18.00	6,985.60
					Total Order Value . . .	**31,482.40**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 C 101 to 1006 B 103 to 1004 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

10 flats

Requisition Form - Electrical Wires

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177512
Req. Date	20-03-2021
Material required before	28-01-2021
ID no.	
Prepared by:	K,Narender Reddy
Approved by (sign):	
Flat / Block no:	Towards flats nos A-1001 to A-1008, B-1001, B-1005
Type 1500 Sft 3BHK Order Value:	6 Flats
Type 1800 Sft 4BHK Order Value:	4 Flats

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

12/04/21

Estimate/Draft PO

 06-04-2021 4:27:50 PM Original / Office Copy / Purchase Div.Copy

n 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**	75815	177512
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	01-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	1,380.00	47.00	18.00	55,235.33
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	1,380.00	47.00	18.00	37,974.29
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	1,380.00	47.00	18.00	25,891.56
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	1,380.00	47.00	18.00	17,261.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	3,250.00	47.00	18.00	81,302.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	3,250.00	47.00	18.00	40,651.00
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	4,930.00	47.00	18.00	92,496.66
	Total Order Value . . .					**524,610.54**

Rupees : Five Lakh(s) Twenty Four Thousand Six Hundred Ten and Paise Fifty Four Only.

Po no II 31482

Total - 5,56,092

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
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.

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10028**
Ref.: **5 dt. 3-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*55,930.00*	**₹ 65,997.00**
Input CGST	*5,033.70*	
Input SGST	*5,033.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Iron & steel Fittings against invoice no-5 invoice dt-03.04.21 Vide Po No-76067 Po Dt-01.04.21 Req Id -65022 Scan Id-72044.

Amount (in words) :

Indian Rupees Sixty Five Thousand Nine Hundred Ninety Seven Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76067	PO / WO Date.	01/04/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 65,997/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	5	03/04/2021	Rs. 66,941/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 66,941/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	5	03/04/2021	90956	☑ 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. 66,941/-
Amount E – PO / WO value:	Rs. 65,997/-
Amount F – Difference (A – E):	Rs. 944/-

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	**17/04/2021**
Remarks:	

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		[signature]		[signature] APPROVED BY
Date	12/4/21	12/4					14 APR 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. 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair — Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **5**
Ref. No. **76067**

Dated **3-Apr-2021**

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : MAY FLOWER PLATINUM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**IRON & STEEL B/W FITTINGS** *MS ELBOW 100MM*	730793	18 %	**30 NO**	350.00	NO		**10,500.00**
2	**IRON & STEEL B/W FITTINGS** *MS ELBOW 80MM*	730793	18 %	**25 NO**	210.00	NO		**5,250.00**
3	**IRON & STEEL FITTING** *MS CUPLING 15MM*	730791	18 %	**300 NO**	27.00	NO		**8,100.00**
4	**IRON & STEEL FITTING** *MS SOCKET 20MM*	730791	18 %	**24 NO**	30.00	NO		**720.00**
5	**IRON & STEEL FITTING** *HITEC CLAMP 25MM*	730791	18 %	**100 NO**	12.00	NO		**1,200.00**
6	**IRON & STEEL FITTING** *HITEC CLAMP 50MM*	730791	18 %	**25 NO**	16.00	NO		**400.00**
7	**IRON & STEEL FITTING** *MS FLANGE 100MM 8 HOLES*	730791	18 %	**6 NO**	220.00	NO		**1,320.00**
8	**IRON & STEEL FITTING** *MS FLANGE 80MM PCD 160MM*	730791	18 %	**24 NO**	260.00	NO		**6,240.00**
9	**IRON & STEEL FITTING** *SHEET DUMMY 32MM*	730791	18 %	**300 NO**	45.00	NO		**13,500.00**
10	**GI FITTINGS** *MS R/SOCKET 80X50MM*	730799	18 %	**5 NO**	145.00	NO		**725.00**
11	**NUTS , BOLTS & WASHERS** *5/8X4"*	731815	18 %	**25 NO**	25.00	NO		**625.00**
12	**TAPS ,COCKS & VALVES** *BUTTERFLY VALVE 100MM*	848180	18 %	**3 NO**	2,450.00	NO		**7,350.00**
								55,930.00
	TRANSPORTATION CHARGES							**800.00**
	SGST							**5,105.69**
	CGST							**5,105.69**

INWARD
Inward No: 16/08 Dt: 5/4/21
MRN No 90956 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD 76392
9/4
2

GANESH TUBE TRADERS

continued ...

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 5
Ref. No. 76067

Dated 3-Apr-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.38**
	Total			**867 NO**				**₹ 66,941.00**

INWARD
Inward No. 16108 Dt. 5/4/21
MRN No. 10956 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD SECBAD

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730793	16,710.65	9%	1,503.96	9%	1,503.96	3,007.92
730791	31,930.28	9%	2,873.72	9%	2,873.72	5,747.44
731815	633.94	9%	57.05	9%	57.05	114.10
848180	7,455.13	9%	670.96	9%	670.96	1,341.92
Total	**56,730.00**		**5,105.69**		**5,105.69**	**10,211.38**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eleven and Thirty Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 01-04-2021 12:30:44

76067
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			
Ganesh Tube Traders	**Doc No**	76067	177536
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8130 - Steel - other - MS elbow - other - nos *100mm*	30.00	350.00	0.00	18.00	12,390.00
2	8130 - Steel - other - MS elbow - other - nos *80mm*	25.00	210.00	0.00	18.00	6,195.00
3	8134 - Steel - other - MS coupling - Other - nos *Heavy - 15mm*	300.00	27.00	0.00	18.00	9,558.00
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 20mm*	24.00	30.00	0.00	18.00	849.60
5	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 25mm*	100.00	12.00	0.00	18.00	1,416.00
6	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech clamp - 50mm*	25.00	16.00	0.00	18.00	472.00
7	8008 - Steel - other - MS Flange - other - nos *with 8 Holes - 100mm*	6.00	220.00	0.00	18.00	1,557.60
8	8008 - Steel - other - MS Flange - other - nos *IS P.C.D. 160mm - 80mm*	24.00	260.00	0.00	18.00	7,363.20
9	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 5mm thick x 32mm*	300.00	45.00	0.00	18.00	15,930.00
10	8135 - Steel - other - MS reducer socket - Other - nos *80mm x 50mm*	5.00	145.00	0.00	18.00	855.50
11	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8" x 4"*	25.00	25.00	0.00	18.00	737.50
12	7397 - Plumbing - other - Butterfly Valve - other - nos *100mm*	3.00	2,450.00	0.00	18.00	8,673.00
					Total Order Value . . .	**65,997.40**

Rupees : Sixty Five Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 01-04-2021 12:30:44 Original / Office Copy / Purchase Div.Copy

	Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 months warranty against manufacturing defects with free replacement.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

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+187	46.193
2	MS Pipe (B-Class) 20'-length	65mm	17	No's	60+187	36.164
3	MS Pipe (B-Class) 20'-length	50mm	40	No's	60+187	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		
10	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

76069

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
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu 31/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

10029
No. : **PUR/~~10030~~** Dated : **20-Apr-21**
Ref.: **0005 dt. 2-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 5%	*8,400.00*	**₹ 8,820.00**
Input CGST	*210.00*	
Input SGST	*210.00*	

On Account of :

Being amount credited towards purchase of Bentonite Powder against invoice no-0005 invoice dt-02. 04.21 vide Po No-75895 Po dt-25.03.21 Req Id-64861 Scan Id-72031.

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Twenty Only

for SUP-Elegant Enterprises

Prepared by: naveen Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10031~~** 10030
Ref.: **0012 dt. 5-Apr-21**

Dated : **20-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 5%	*3,360.00*	**₹ 3,528.00**
Input CGST	*84.00*	
Input SGST	*84.00*	

On Account of :

Being amount credited towards purchase of Bentonite Powder Against invoice no-0012 invoicedt-05.04.21 vide Po No-75895 Po Dt-25.03.21 Scan ID-72031.

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72031

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-04-21	Prepared by:	MOUNIKA
PO/WO no.	75895	PO / WO Date.	25-03-21
Supplier Name	Elegant Enterprises	PO/WO amount	74,066.72
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	0005	02-04-21	8,820
2	0012	05-04-21	3,528
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,348

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			90901	□ Yes □ No
2.			90953	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,348
Amount E – PO / WO value:	74,066.72
Amount F – Difference (A – E): GST-18%	61718.72

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	19-04-21
Remarks:	Part Bill

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. JAYA PRAKASH
Sr. Manager Accounts

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

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

Elegant Enterprises

ELEGANT

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 :	EE2122-0005	Vehicle/LR Number :	Not Applicable
Invoice Date :	02 April 2021	Date of Supply :	02 April 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 75895 — Date : 25.03.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	25081090	60.00	Bags	2.50	2.50	0.00	140.00	8400.00

INWARD
Inward No 16088 Dt: 3/4/21
MRN No: 9090 Dt:
Received By: Sign: Ali3om
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises ★ ELEGANT ★ Secunderabad

Total Invoice Amount in Words:	Total Amount Before Tax:	8,400.00
Rupees: Eight Thousand Eight Hundred Twenty Only.	Add : CGST :	210.00
	Add : SGST :	210.00
Our Bank Details:	Add : IGST :	0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 8,820.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
M. Shelar 02/04/21	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.	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, 7-1-19, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. INWARD No. 26355 Date 9/4 Sign

GSTIN: 36AA?PK0412E1ZY	☐ 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 :	EE2122-0012	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. : 75895 — Date : 25.03.2021
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	Bentonite Powder	25081090	24.00	Bags	2.50	2.50	0.00	140.00	3360.00

INWARD
Inward No: 1611L Dt: 5/4/21
MRN No: 9093 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Three Thousand Five Hundred Twenty Eight Only.

Total Amount Before Tax:		3,360.00
Add : C G S T	:	84.00
Add : S G S T	:	84.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 3,528.00

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. Shekar

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
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 - 5000016

MODI PROPERTIES PVT. LTD. INWARD No. 76357 Date 9/4

Purchase Order

1 26-03-2021 4:40:05 PM 0 75895

24.03.21 11:09:56

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**	75895	177511
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *14 nos*	33.60	735.00	0.00	18.00	29,141.28
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	14.00	500.00	0.00	18.00	8,260.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	84.00	140.00	0.00	5.00	12,348.00
4	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 kgs approx.63 rs kg*	14.00	252.00	0.00	18.00	4,163.04
5	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" X 6 MM 10 kgs approx 61rs kg*	28.00	610.00	0.00	18.00	20,154.40
				Total Order Value . . .		**74,066.72**

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Part Bill

Invoice no : 0489 - 25/3 - 26,791/-
0492 - 27/3 - 32,150/-
Ballance received

Part Bill

@ 0005 - 2/4/21 - 8820
@ 0012 - 5/4/21 - 3528
12,348/-

Bal - 2,777.72/-

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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 is for ~~part 1 earth pits~~ purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

14/4/21

Name :

Date : __/__/____

...tion Form -Earthing pit									
...pany		MPPL		Site & Phase		May Flower Platinum			
... no.		177511		Req. Date		20/03/2021			
...aterial required before		29/03/2021		ID no.	G4861				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		For part -1 earthing uee purpose							
Earthing pits		14	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

75898
75859

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Transportation Transport cost shall be borne by us

Estimate/Draft PO

 25-03-2021 12:23:11 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises	**Doc No**	75895	177511
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *14 nos*	33.60	735.00	0.00	18.00	29,141.28
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	14.00	500.00	0.00	18.00	8,260.00
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kgs*	84.00	140.00	0.00	5.00	12,348.00
4	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 kgs approx.63 rs kg*	14.00	252.00	0.00	18.00	4,163.04
5	4738 - Electrical - other - GI Flat - Others - nos *1 1/2" X 6 MM 10 kgs approx 61rs kg*	28.00	610.00	0.00	18.00	20,154.40
				Total Order Value . . .		**74,066.72**

Rupees : Seventy Four Thousand Sixty Six and Paise Seventy Two Only.

Po no II 1561
Po no III 4130
79,758
Total —

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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 is for part 1 earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
25 MAR 2021

T. Bhasu

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 25-03-2021 12:23:11 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	75898	177511
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	14.00	105.00	10.00	18.00	1,561.14
					Total Order Value . . .	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

Terms and Conditions :-

Specification /	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	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 part i earthing use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 25-03-2021 12:23:11 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75899	177511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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	7162 - Plumbing - other - RCC Rings - other - nos 2'	14.00	250.00	0.00	18.00	4,130.00
				Total Order Value . . .		**4,130.00**

Rupees : Four Thousand One Hundred Thirty 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 wgmt. Above order for Part I earthing use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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