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

Purchase Voucher

No. : **PUR/10086**
Ref.:

Dated : **24-Apr-21**

Party's Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
LSUD-Labour Charges	*11,136.00*	**₹ 27,840.00**
LSUD-Allowance for Consumables	*11,136.00*	
LSUD-Allowance for Equipment	*5,568.00*	

On Account of :
Being amount credited to Gnaneshwar Chary towards Carpentry work At A801-808 & B801 B-805 from 09.04.21 to 19.04.21

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

for CONT-Gnaneshwar Chary

Prepared by: naveen

Approved by

Receiver's Signature

TP: 61463 to 61472

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

Sl. No. site bills register	655	Date - site bills Register	21/04/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry.		
Work done	From Date 09/4/2021	To Date	19/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Internal doors					
1.	fixing with beeding					
2.	A 801 to A-808					
3.	B-801, B-805					
4.	DOOR fixing	64	375/-	no	24,000=00	
5.	DOOR beeding	64	60/-	no	3840=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,840=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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/4/2021	Date: 22/04/21	Date: APPROVED BY 22 APR 2021
Sign: [signature]	Sign: Nagalakshmi	Sign: 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: CHARY

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-801 to A-808, B-801, B-805
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-801 to A-808, B-801, B-805 Total amount =Rs 27,840=00 Work done from date : 09-04-2021 to 19-04-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only..

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-801 to A-808, B-801, B-805
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-801 to A-808, B-801, B-805 Total amount =Rs 27,840=00 Work done from date : 09-04-2021 to 19-04-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only.

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-801 to A-808, B-801, B-805
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-801 to A-808, B-801, B-805 Total amount =Rs 27,840=00 Work done from date : 09-04-2021 to 19-04-2021	Rs.5568=00

Amount in words: Five Thousand Five Hundred and Sixty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Door fixing with beeding for flats A-801 to A-808, B-801, B-805							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		21-04-2021							
			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**
	Door fixing with beeding for flats A-801 to A-808, B-801, B-805								
1	Door Fixing	Door fixing for other door with cylindrical lock	1.00	1.00	1.00	64.00	64.00	nos	
2	Door Beeding	Other Door Beeding fixing	1.00	1.00	1.00	64.00	64.00	nos	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Door fixing with beeding for flats A-801 to A-808, B-801, B-805					
Name of the Contractor		Gnaneshwar Chary					
Prepared By		K. Narender Reddy					
Date:		21-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door fixing with beeding for flats A-801 to A-808, B-801, B-805						
1	Door Fixing - A-801	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
2	Door Fixing - A-802	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
3	Door Fixing - A-803	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
4	Door Fixing - A-804	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
5	Door Fixing - A-805	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
6	Door Fixing - B-801	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
7	Door Fixing - A-806	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
8	Door Fixing - A-807	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00

9	Door Fixing - A-808	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
10	Door Fixing - B-805	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
		Total					**27840**
	Amount in words Twenty Seven Thousand Eight Hundred and Fourty rupees only						

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

Purchase Voucher

No. : **PUR/10087**
Ref.: **653 dt. 21-Apr-21**

Dated : **24-Apr-21**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*9,300.00*	**₹ 23,250.00**
LSUD-Allowance for Consumables	*9,300.00*	
LSUD-Allowance for Equipment	*4,650.00*	

On Account of :
Being amount credited to Ramakrishna towards Electrical work at A-1001 A1005 & B-1001 from 06.04.21 to 19.04.21

Amount (in words) :
Indian Rupees Twenty Three Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: naveen

Approved by

Receiver's Signature

T.P: 61452 to 61462

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

Sl. No. – site bills register	653.	Date - site bills Register	21/4/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work		
Work done	From Date 06/04/2021	To Date 19/04/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Wiring inside flat.					
1.	A1001, A1005,					
2.	B-1001 - 1500 sft	3	3,250=00	no	9,750=00	
3.						
4.	A-1006, A-1007, A1008,	4	3,375=00	no	13,500=00	
5.	B-1005 - 1800 sft					
6.						
7.						
8.						
9.						
10.						
11.	Total:				23,250=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: 21/4/2021	Date: 22/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
22 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 :- NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 9300=00

Amount in words: Nine Thousand Three Hundred rupees only

Sign: ____________________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005 Total amount =Rs.23,250=00 Work done from date :06-04-2021 to 19-04-2021	Rs. 4650=00

Amount in words: Four Thousand Six Hundred and Fifty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		21-04-2021							
			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**
	Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005								
1	wiring inside flats	Wiring at A-1001, A-1005, B-1001 - 1500 sft	1.00	1.00	1.00	3.00	3.00	nos	
2	wiring inside flats	Wiring at A-1006, A-1007, A-1008, B-1005 - 1800 sft	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		21-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Wiring at A-1001, A-1005, A-1006, A-1007, A-1008, B-1001, B-1005						
1	wiring inside flats	Wiring at A-1001, A-1005, B-1001 - 1500 sft	3.00	nos	3,250.00	9,750.00	
2	wiring inside flats	Wiring at A-1006, A-1007, A-1008, B-1005 - 1800 sft	4.00	nos	3,375.00	13,500.00	
							23250
	Amount in words - Twenty Three Thousand Two Hundred and Fifty Rupees only						
	Note : For wiring 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 , for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375 and for 2140 sft - Rs.7250-we billed 50% i.e Rs.3625						

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

Purchase Voucher

No. : **PUR/10088**
Ref.: **644 dt. 15-Apr-21**

Dated : **24-Apr-21**

Party's Name: **CONT-CH Mallesham**

Particulars		Amount
LSUD-Labour Charges	*2,05,341.00*	**₹ 5,13,352.00**
LSUD-Allowance for Consumables	*2,05,341.00*	
LSUD-Allowance for Equipment	*1,02,670.00*	

On Account of :
Being amount credited to Mallesham Towards Shuttering Barbending work At B&C Blocks from 09.04.21 to 13.04.21
Amount (in words) :
Indian Rupees Five Lakh Thirteen Thousand Three Hundred Fifty Two Only

for CONT-CH Mallesham

Prepared by: naveen **Approved by** Receiver's Signature

ID: 61444

/

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

Sl. No. - site bills register	644	Date - site bills Register	15/4/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	Ch. Mallesham.		
Nature of work	Shuttering, Barbending & Concreting work.		
Work done	From Date 09/4/21	To Date	13/4/21

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	GHC-Blocks 9th					
2.	floor columns-12					
3.	(1) Columns - 12	7249.50	56.00	sft.	405972.00	
4.	(2) Lift shear walls	840.00	56.00	sft.	47040.00	
5.	(3) stair cases	1077.50	56.00	sft.	60340.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				513352.00/-	

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: 15/4/2021	Date: 22/04/21	Date: 22 APR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: 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: CH. MALLESHAM

Bill for Labour charges

CH.Mallesham..

Maruthi colony, chakripuram.

Hyderabad.

Date:15.04.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:B block-2,3,4 flats&C block- C1 to C6 flats col-12 Rcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats col-12Rcc work. Total amount =Rs.5,13,352.=00 Work done from date : 09.04.2021 to 13.04.2021	Rs. 1,02,670=00

Amount in words : One lakh two Thousand six hundred and seventy only..

Sign: ____________________

Bill for Equipment Allowance

CH.Mallesham..
Maruthi colony, chakripuram.
Hyderabad

Date : 15.04.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B block-2,3,4 flats&C block- C1 to C6 flats col-12 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats col-12 Rcc work. Total amount =Rs.5,13,352.=00 Work done from date : 09.04.2021 to 13.04.2021	Rs.4,10,681=00

Amount in words : Four Lakhs ten Thousand six hundred and eighty one Rupees only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		B&C Blocks column's-12 shuttering , barbending and concreting work.				Prepared by:		sobhanbabu	
company:		Mppl				Date:		14-Apr-21	
Project:		May Flower Platinum							
Contractor Name:		Ch.Mallesham.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B& C blocks 9th floor column's -12								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid19	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	

	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7249.50
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9167.00

Estimate Sheet.							
Topic:		B&C Blocks column's-12shuttering , barbending and concreting work.				Prepared by.	sobhanbabu
company:		Mppl				Date:	14-Apr-21
Project:		May Flower Platinum					
Contractor Name:		Ch.Mallesham.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	B& C blocks 4th floor column's -12						
1		Column's	7249.50	sft	56.00	405972.00	
		Lift shear walls	840.00	sft	56.00	47040.00	
		Stair cases	1077.50	sft	56.00	60340.00	
						513352.00	
				Total Amount			**513352.00**
	As per circuler Rate-35/-.						
	Add 60% per sft.						
	Amount in words :- Five Lakhs thirteen Thousand three hundrad and fifty two only						

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

Purchase Voucher

No. : **PUR/10089**
Ref.: **16920 dt. 14-Apr-21**

Dated : **26-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%	*25,450.00*	**₹ 30,031.00**
Input CGST	*2,290.50*	
Input SGST	*2,290.50*	

On Account of :

Being amount credited towards purchase of Socket Pipe against invoice no-16920 invoice dt-14.04.21 vide Po No-76353 Po Dt-12.04.21 Scan ID-72591

Amount (in words) :

Indian Rupees Thirty Thousand Thirty One Only

for SUP-Summit Sales LLP

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/10090** Dated : **26-Apr-21**
Ref.: **16919 dt. 14-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%	*27,948.00*	**₹ 32,979.00**
Input CGST	*2,515.32*	
Input SGST	*2,515.32*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited towards purchase of Single Socket Pipe against invoice no-16919 invoice dt -14.04.21vide Po No-76353 Po Dt-12.04.21 Scan ID-72591

Amount (in words) :

Indian Rupees Thirty Two Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

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/10091**
Ref.: **16911 dt. 12-Apr-21**

Dated : **26-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%	*210.00*	**₹ 248.00**
Input CGST	*18.90*	
Input SGST	*18.90*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of Endcap against invoice no-16911 invoice dt-12.04.21 vide Po No-76353 Po Dt-12.04.21 Scan Id-72591.

Amount (in words) :
Indian Rupees Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

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/10092**
Ref.: **16910 dt. 12-Apr-21**

Dated : **26-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%	*32,361.00*	**₹ 38,186.00**
Input CGST	*2,912.49*	
Input SGST	*2,912.49*	
OIE-Rouned Off	*0.02*	

On Account of :

Being amount credited towards purchase of Rigid Pipe & Bend against invoice No-16910 invoice dt -12.04.21 vide Po No-76353 Po Dt-12.04.21 Scan ID-72591.

Amount (in words) :

Indian Rupees Thirty Eight Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72591

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/21		Prepared by:	MOUNIKA
PO/WO no.	76353	PO / WO Date.	12/4/21
Supplier Name	SSLLP	PO/WO amount	144,329.34/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16920	14/4	30031/-
2	16919	14/4	32,978.64/-
3	16911	12/4	247.80/-
4	16910	12/4	38,185.98/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			101,443.42

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
	14516	14/4	91200	
1.	14507	12/4	91176	☑ Yes ☐ No
2.	14508	12/4	91177	☑ Yes ☐ No
3.	14517	14/4	91203	☑ 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:	101,443.42/-
Amount E – PO / WO value:	144,329.34/-
Amount F – Difference (A – E): GST-18%	42885.92/-

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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]	[signature]	[signature]
Date	19/4	19/4					

APPROVED BY
26 APR 2021
RAJA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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.	16920
Modi Properties Private Limited,.	Invoice Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	377.00	11,310.00	18	2,035.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,450.00	4,581.00
	2,290.50	2,290.50	Total Invoice Amount	30,031.00	

Rupees : Thirty Thousand Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76697 Date 19/4 Sign:

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16919
Modi Properties Private Limited,.	Invoice Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	32	654.00	20,928.00	18	3,767.04
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,948.00	5,030.64
	2,515.32	2,515.32	Total Invoice Amount	32,978.64	

Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 96698 Date: 19/4 Sign:

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16911
Modi Properties Private Limited,.	Invoice Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	35.00	210.00	18	37.80
	3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	210.00		37.80
	18.90	18.90	Total Invoice Amount	247.80		

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 76552 Date 14/4 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16910
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	11.00	440.00	18	79.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	130.00	7,800.00	18	1,404.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	62.00	868.00	18	156.24
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	8	115.00	920.00	18	165.60
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	100.00	2,000.00	18	360.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	205.00	2,460.00	18	442.80
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40

IGST	CGST	SGST			
			Total Taxable Amount	32,361.00	5,824.98
	2,912.49	2,912.49	Total Invoice Amount	38,185.98	

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD. INWARD 76551 14/4 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-04-2021 11:54:47 AM

76353
30.03.21 5:01:54

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**	76353	177569
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	31.00	0.00	18.00	4,389.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	11.00	0.00	18.00	519.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	90.00	74.00	0.00	18.00	7,858.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	32.00	654.00	0.00	18.00	24,695.04
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	377.00	0.00	18.00	13,345.80
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	80.00	130.00	0.00	18.00	12,272.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	28.00	342.00	0.00	18.00	11,299.68
13	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	5.00	168.00	0.00	18.00	991.20
14	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
16	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	22.00	62.00	0.00	18.00	1,609.52
17	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	115.00	0.00	18.00	1,628.40

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	100.00	0.00	18.00	2,360.00
19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	12.00	437.00	0.00	18.00	6,187.92
20	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	12.00	205.00	0.00	18.00	2,902.80
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	92.00	0.00	18.00	4,776.64
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	113.00	0.00	18.00	2,666.80
23	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	35.00	0.00	18.00	247.80
25	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	12.00	264.00	0.00	18.00	3,738.24
					Total Order Value . . .	**144,329.34**

Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Twenty Nine and Paise Thirty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' brand.

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 items not confirming to qlty & specs. Breakage in your account. Above order for C-601 to 606 B 602,603,604 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

part Bill Received@
Bill - 14516 - 14/4 - 30031/-
14507 - 12/4 - 32,978.64/-
14508 - 12/4 - 247.80/-
14517 - 14/4 - 38,185.98/-
Bal - 42885.92/-
19/4

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

76353

quisition Form - PVC Fittings

ompany	MPPL		Site & Phase		May Flower Platinim	
Req. no.	177569		Req. Date	09.04.2021		
Material required before	12.04.2021		ID no.		65323	
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	**Towards C-601 to C-606,B-602, B-603, B-604**					
3BHK 1500 sft Order Value:	4	Flats				
3BHK 1800 sft Order Value:	4	Flats				

APPROVED 12 APR 2021

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	4	4	4.0	4.0	32	-	32		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20		
3	PVC Tee 3"	Nos	2	3	4.0	4.0	20	-	20		
4	PVC Rigid Pipe - 1 1/2"	Nos	1	2	4.0	4.0	12	-	12		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	4.0	4.0	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	2	4.0	4.0	12	-	12		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	18	10		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	12	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	8	80		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	-	28		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	20	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	4.0	44	-	44		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	20		

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.	14507
Modi Properties Private Limited,.	DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	8
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4169 Date: 17/4 Sign:

INWARD

Inward No: 6152 Dt: 12/4/21

MRN No: 91176 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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.	16910
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	11.00	440.00	18	79.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	130.00	7,800.00	18	1,404.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	62.00	868.00	18	156.24
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	8	115.00	920.00	18	165.60
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	100.00	2,000.00	18	360.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	205.00	2,460.00	18	442.80
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40

IGST	CGST	SGST			
			Total Taxable Amount	32,361.00	5,824.98
	2,912.49	2,912.49	Total Invoice Amount	38,185.98	

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

INWARD	
Inward No: 16152	Dt: 12/4/21
MRN No: 91176	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14508
Modi Properties Private Limited,.	DC Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6
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INWARD

Inward No 1653 Dt: 12/4/21

MRN No 9177 Dt:

Received By: Sign: 11:30am

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

Subject to Hyderabad Jurisdiction

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16911
Modi Properties Private Limited,.	Invoice Date.	12-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	35.00	210.00	18	37.80
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IGST	CGST	SGST	Total Taxable Amount	210.00		37.80
	18.90	18.90	Total Invoice Amount	247.80		

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

INWARD	
Inward No: 16153	Dt: 12/4/21
MRN No: 91177	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	14517
Modi Properties Private Limited,.	DC Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		30
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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INWARD

Inward No: 1660 Dt: 17/4/21

MRN No: 91203 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 41172 17/4

TAX INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16920
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	377.00	11,310.00	18	2,035.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST	CGST	SGST	Total Taxable Amount	25,450.00	4,581.00
	2,290.50	2,290.50	Total Invoice Amount	30,031.00	

Rupees : Thirty Thousand Thirty One Only.

INWARD	
Inward No: 16160	Dt: 14/4/21
MRN No: 91203	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14516
Modi Properties Private Limited,.	DC Date.	14-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	32
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
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MODI PROPERTIES PVT. LTD. INWARD No: 4173 Date: 17/4 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1616 | Dt: 17/4/21

MRN No: 91200 | Dt:

Received By: | Sign: 11:30am

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16919
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-04-2021
	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	32	654.00	20,928.00	18	3,767.04
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
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IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	27,948.00	5,030.64
	2,515.32	2,515.32	Total Invoice Amount	32,978.64	

Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.

INWARD

Inward No: 1616 Dt: 17/4/21

MRN No: 91200 Dt:

Received By: Sign: 9/13am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory