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

Purchase Voucher

10096
~~10097~~

No. : **PUR/~~10097~~** Dated : **26-Apr-21**
Ref.: **16986 dt. 19-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
Tiles, Granite, Etc. GST 18%	*18,005.55*	**₹ 21,247.00**
Input CGST	*1,620.50*	
Input SGST	*1,620.50*	
OIE-Rouned Off	*0.45*	

On Account of :

Being amount credited towards purchase of Malashiyan tiles against invoice No-16986 invoice dt-19.04.21 vide Po No-73516 Po Dt-05.01.21 Scan Id-72597

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Forty Seven Only

for SUP-Summit Sales LLP

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

Scan ID: 72597

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	73516	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	29,836.48/-
Firm/Company	MPL	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16986	19/4/21	21,246.55/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,246.55/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	33			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,246.55/-
Amount E – PO / WO value:	29,836.48/-
Amount F – Difference (A – E): GST-18%	8589.93/-
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	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]			[signature]		[signature]
Date	21/4	22/4					

APPROVED BY
25 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/-

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.	16986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	73516
	PO Date.	05-01-2021
	Req ID	62513
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,005.55		3,241.00
	1,620.50	1,620.50	Total Invoice Amount	21,246.55		

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7668 Date: 19/4 Sign:

Purchase Order

05-Jan-21 12:15:08 PM

73516

31.12.20 3:28:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	73516	16773
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
5	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
					Total Order Value . . .	**29,836.48**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HO 3rd floor toilet ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Short Bill Received @
Bill - 16986 - 19/4 - 21246.55/-
Bal - 8590/-

16986 - 19/4

21/4

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	22.12.2020	
Site & Phase :	HO		Time:	13:40 PM	
Supplier			Req. No.	16773	
Material required before date:		Urgent	ID No.	62513	

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	350	SFT	42	
2	MALAYSIAN BROWN HL	10" X 15"	150	SFT	18	
3	MALAYSIAN BROWN DK	10" X 15"	200	SFT	24	
4	JAIPUR PANNA	12" X 12"	150	SFT	12	
5	BLANCO WHITE	12" X 12"	50	SFT	4	
6						
7						
8						
9						
10						

73516

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s ~~Modi Reality Genome Valley LLP~~
Modi properties private limited

Site:

DC No.	: 3364
Date	: 23/12/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 73516
P.O. / W.O. Date	: 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT (10"x15")	43 Box
2	Malasian Brown HL (10"x15")	18 Box
3	Malasian Brown DK (10"x15")	24 Box.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 674 Dt: 05/1/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44400
Date. 8.1

GSTIN : 36ABFFM3063P1ZU

Received the above materials in good condition.

Received by : Narendar

Stamp: P.M

Date : 23/12/20

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10098~~** 10096 — Dated : **26-Apr-21**
Ref.: **17005 dt. 19-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
Tiles, Granite, Etc. GST 18%	*18,611.20*	**₹ 21,961.00**
Input CGST	*1,675.01*	
Input SGST	*1,675.01*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amount credited towards purchase of Kitchen Dado against invoice no-17005 invoice dt-19.04.21 vide Po No-75910 Po Dt-26.03.21 Scan id-72598

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Sixty One Only

for SUP-Summit Sales LLP

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

Scan ID:- 72598.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75910	PO / WO Date.	26-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,49,883-50
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17005	19-4-21	21,961-22
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,961-22

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3625	5-4-21	91232	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,961-22
Amount E – PO / WO value:	3,49,883-50
Amount F – Difference (A – E): GST-18%	3,27,922-28

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	

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/4					

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/-

APPROVED BY
2021
M. JAYA PRAKASH
Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17005
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75910
	PO Date.	26-03-2021
	Req ID	64885
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		40	465.28	18,611.20	18	3,350.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,611.20		3,350.02
	1,675.01	1,675.01	Total Invoice Amount	21,961.22		

Rupees : Twenty One Thousand Nine Hundred Sixty One and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76696 Date: 19/4 Sign: 76696

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

29-Mar-21 1:36:43 PM

75910
24.03.21 11:13:31

...any : **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**	75910	177518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
4	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	86.00	483.00	0.00	18.00	49,014.84
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
					Total Order Value . . .	**349,883.50**

Rupees : Three Lakh(s) Fourty Nine Thousand Eight Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 801- 808, B801, A901-908,B901 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Part Bill
Invoice : 17005
Amont : 21,961.22
Date : 19/4/21
Bal nemeb...

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

Purchase Order

26-Mar-21 10:41:22 AM

Original / Office Copy / Purchase Div.Copy

...pany : **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**	75910	177518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
4	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	86.00	483.00	0.00	18.00	49,014.84
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
				Total Order Value . . .		**349,883.50**

Rupees : Three Lakh(s) Fourty Nine Thousand Eight Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 801- 808, B801, A901-908,B901 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
27 MAR 2021

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

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

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

…uisition Form - Utility Dado

Company	MPPL		Site & Phase		May Flower Platinum			
Req. no.	177518		Req. Date		22/03/2021			
Material required before	27/03/2021				ID no. 64885			
Prepared by:	K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:	Towards A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-							
	utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:	8	Flats						
Type 1500 sft 3BHK Order Value:	12	Flats						

75910

S No.	Item Description		Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	20	1,800.0	-	1,800.0	154	
2	Country Almond 12" X 12" flooring	Sft	-	20	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	20	1,000.0	-	1,000.0	96	
4	Blanco White 12" X 12" dado	Sft	90.0	20	1,800.0	-	1,800.0	154	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	20	1,000.0	-	1,000.0	96	
6	Country cafee 12" X 12" flooring	Sft	90.0	20	1,800.0	-	1,800.0	154	
	Total				7,400.0	-	7,400.0		

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
27 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

3

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May flower platinum	DC No. : 3625
	Date : 15/4/21
Site: Mallapur	Vehicle No. : by hand
	P.O. / W.O. No. : 75910
	P.O. / W.O. Date : 26/3/21

Sl. No.	PARTICULARS	Quantity
1	Country black berry	40 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		40 boxes

41808 14/4

SEC'BAD

INWARD
Inward No: 1677 Dt: 15/4/21
MRN No: 9232 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 14/4/21

Stamp: Vijay

For SUMMIT SALES LLP

K. Sravani

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10099~~** 10098
Ref.: **302 dt. 5-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-G Kranthi Kumar**
1st Floor,1-1-50/1/67,Markendaya Nagar,Kapra
Hyderabad,Medchal,Malkajgiri,Telangana-62
GSTIN/UIN : **36ATSPG3618F2ZK**

Particulars		Amount
Bricks & Blocks GST 5%	*84,576.00*	**₹ 88,805.00**
Input CGST	*2,114.40*	
Input SGST	*2,114.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited towards purchase of CLC Blocks against invoice no-302 invoice dt-05.04.21 vide Po No-75753 Po Dt-22.03.21 Scan ID-72580.

Amount (in words) :

Indian Rupees Eighty Eight Thousand Eight Hundred Five Only

for SUP-G Kranthi Kumar

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- J2580

Date:	20/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75753	PO / WO Date.	22/03/2021
Supplier Name	G. Kranthi Kumar	PO/WO amount	Rs. 88,800/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	DD-302	05/04/2021	Rs. 88,805/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 88,805/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DD-302	05/04/2021	90522	☑ 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. 88,805/-
Amount E – PO / WO value:	Rs. 88,800/-
Amount F – Difference (A – E):	Rs. 5/-
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. 88,800/- ☐ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 20 APR 2021 MINISH PARIKH			[signature]	[signature] APPROVED BY
Date	28/4/21	28/4					21 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply				
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			**INVOICE No** DD-302	**Dated** **5-Apr-21**
Description of	**HSN CODE**	**QTY**	**Units**	**RATE**	Amount
24*8*4		2400	pcs	35.24	84576
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			**5%**		4228.8
Total					**88804.80**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

MODI PROPERTIES PVT. LTD.
SEC'BAD
No. 76559
Date 15/4
Sign.

Purchase Order

 22-03-2021 13:00:09

75753
16.03.21 12:29:46

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			
G Kranthi Kumar	**Doc No**	75753	177489
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal, Malkajgiri, Telangana - 500 062.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ATSPG3618F2ZK	**Quote Date**	15-03-2021	
8121010105	**SupplyType**	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,400.00	37.00	0.00	0.00	88,800.00
					Total Order Value . . .	**88,800.00**

Rupees : Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 88,800/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 22/03/2021

Accepted the above Terms And Conditions

For ***G Kranthi Kumar***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 19-03-2021 16:50:30 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			
G Kranthi Kumar	**Doc No**	75753	177489
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal, Malkajgiri, Telangana - 500 062.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ATSPG3618F2ZK	**Quote Date**	15-03-2021	
8121010105	**SupplyType**	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,400.00	37.00	0.00	0.00	88,800.00
	Total Order Value . . .					**88,800.00**

Rupees : Eighty Eight Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 88,800/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
19/3/21.

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

Accepted the above Terms And Conditions
For ***G Kranthi Kumar***

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

TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD
GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply	INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur	DD-302	**5-Apr-21**

Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4		2400	pcs	35.24	84576
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			**5%**		4228.8
Total					**88804.80**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

INWARD
Inward No: 15956 Dt: 24/3/21
MRN No: 90522 Dt:
Received By:
Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-03-2021
Site & Phase :	May Flower Platinum	Time:	15.15
Supplier		Req.No.	177489
Material required before date:	21-03-2021	ID No.	64769

No.	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24" X 8" X 4"	2400	nos		
2						
3						
3	75753					
5						
6						
7						
8					APPROVED BY	
9						
10					20 MAR 2021	
11					SOHAM MODI MANAGING DIRECTOR	
12						

Remarks: Towards external elevation use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-03-2021	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

1009
No. : **PUR/~~10100~~**
Ref.: **005 dt. 14-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*13,500.00*	**₹ 15,930.00**
Input CGST	*1,215.00*	
Input SGST	*1,215.00*	

On Account of :

Being amount credited towards purchase of Door Closet against invoice no-005 invoice dt-14.04.21 vide Po No-76279 Po Dt-08.04.21 Scan Id-72582.

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72582

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76279	PO / WO Date.	8/4/21
Supplier Name	Sri Sri Rohit Mark	PO/WO amount	15930
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	005	14/4/21	15930
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15930

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

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15930
Amount E – PO / WO value:	15930
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 be~~low)
Excess / short material received	~~□ Approved – within acce~~ptable 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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18.4..21	18/4					

APPROVED BY 26 APR 2021 M. ... 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 NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: [redacted] 005

INVOICE DATE: 14/4/2021

TRANSPORTATION NAME: Shekappa

VEHICLE NO: TS10UA0143 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi properties Pvt Ltd
MG Road Secbad

STATE CODE GSTIN NO: 36AABCM4761E1ZH

DETAILS OF CONSIGNEE (SHIPPED TO)

76279 — do —

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			door closer Godrej	10 No		1350	13500	00
					TOTAL BEFORE TAX		13500	00
					ADD:CGST	9%	1215	00
					ADD:SGST	9%	1215	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15930	00

INWARD
Inward No: 996 Dt: 14/4/21
MRN No: Dt:
Received By: Sign:
Samson
MODI PROPERTIES

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76590
Date 16/4
Sign.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature........

76279
30.03.21 4:59:15

Purchase Order

 14-Apr-21 12:11:00 PM

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76279	182738
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2088 - Carpentry - hardware - Door Closer - NA - nos *C 071- Godrej*	10.00	1,350.00	0.00	18.00	15,930.00
				Total Order Value . . .		**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Brand is godrej
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for 2 nd floor AL cabins doors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	06-04-2020
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182738
Material required before date:	Urgent	ID No.	65251

No	Description	Size	Quantity	Units	Inward No	Date
1	Godrej Door closers (C071) 1350 +18%	std	10	NOS		
2						
3	7679					
4						
5						
6						
9						
10						

Remarks .: towards 2nd floor AL cabins doors purpose

Prepared By	Meenakshi. N	Approved by	APPROVED 07 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	06-04-2020	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

10100
No. : **PUR/~~10101~~**
Ref.: **154 dt. 15-Apr-21**

Dated : **26-Apr-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*1,24,474.00*	**₹ 1,46,879.00**
Input CGST	*11,202.66*	
Input SGST	*11,202.66*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited towards purchase of MCB & Socket against invoice no-154 invoice dt-15.04.21 vide Po No-75722 Po Dt-06.04.21 Scan ID-72584

Amount (in words) :

Indian Rupees One Lakh Forty Six Thousand Eight Hundred Seventy Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Sign to Req
PSlanID:- 72584

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	Mounika
PO/WO no.	75722	PO / WO Date.	06/4/21
Supplier Name	Reflections Electronics	PO/WO amount	1,42,466.84/-
Firm/Company	MPPL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	15/4/21	1,46,879/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,46,879/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	044	15/4/21	91227	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,46879/-
Amount E – PO / WO value:	1,42,466.84/-
Amount F – Difference (A – E): GST-18%	4412.16/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		[signature]
Date	18/4	18/4					

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

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. e-Way Bill No. **154**	Dated **15-Apr-2021**
	Delivery Note **044**	Mode/Terms of Payment **Immediate**
	Reference No. & Date. **154 dt. 15-Apr-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **15-Apr-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
2	**MCB 10A SP C Curve**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
3	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	75.60	nos	**7,182.00**
5	**6M Plate Venia BP956**	8538	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
6	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	28.00	nos	**2,520.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
8	**TV Socket Venia B4797**	8536	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**100.0000 nos**	40.60	nos	**4,060.00**
10	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	47.60	nos	**9,520.00**
11	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	44.80	nos	**896.00**
12	**Fan Regulator Venia B1900**	8536	18 %	**48.0000 nos**	161.00	nos	**7,728.00**
							1,24,474.00
	OUTPUT CGST						**11,202.66**
	OUTPUT SGST						**11,202.66**
	Less : ***Rounding Off***						**(-)0.32**
	Total			**1,893.0000 nos**			**₹ 1,46,879.00**

INWARD
Inward No 6176 Dt 15/4/21
MRN No: 91227 Dt:
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR One Lakh Forty Six Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	73,444.00	9%	6,609.96	9%	6,609.96	13,219.92
8538	51,030.00	9%	4,592.70	9%	4,592.70	9,185.40
Total	**1,24,474.00**		**11,202.66**		**11,202.66**	**22,405.32**

Tax Amount (in words) : **INR Twenty Two Thousand Four Hundred Five and Thirty Two paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76636
Date 17/4

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3122

e-Way Bill

E-Way Bill No:	**1313 2513 1002**
E-Way Bill Date:	**15/04/2021 05:40 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**15/04/2021 05:40 PM [12Kms]**
Valid Until:	**16/04/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**154**
Document Date	**15/04/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	**` 146879.32**
HSN Code	**8536 - MCBS SWITCHES SOCKETS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	15-04-2021 05:40 PM	36AADCR2047Q1ZZ	-	-

131325131002

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD	
Inward No: 16176	Dt: 15/4/21
MRN No: 91227	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

 06-04-2021 2:34:32 PM Origi

75722
16.03.21 12:29:46

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75722	177488
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	88.00	450.00	0.00	18.00	46,728.00
2	4596 - Electrical - other - MCB - 16Amps - nos	761.00	105.00	0.00	18.00	94,287.90
3	4603 - Electrical - other - MCB - 10Amps - nos	216.00	105.00	0.00	18.00	26,762.40
4	4605 - Electrical - other - MCB - 6Amps - nos	255.00	105.00	0.00	18.00	31,594.50
5	4632 - Electrical - other - Modular Plate - 8way - nos	585.00	270.00	72.00	18.00	52,186.68
6	4631 - Electrical - other - Modular Plate - 6way - nos	3,545.00	205.00	72.00	18.00	240,109.94
7	4628 - Electrical - other - Modular Plate - 2 way - nos	458.00	100.00	72.00	18.00	15,132.32
8	4790 - Electrical - other - Modular socket - 15 A - nos	985.00	270.00	72.00	18.00	87,869.88
9	4791 - Electrical - other - Modular socket - 6 A - nos	3,643.00	205.00	72.00	18.00	246,747.68
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	400.00	150.00	72.00	18.00	19,824.00
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	449.00	145.00	72.00	18.00	21,510.69
12	4794 - Electrical - other - Modular switch - 16 A - nos	877.00	170.00	72.00	18.00	49,259.34
13	4793 - Electrical - other - Modular Switch - 6 A - nos	8,147.00	105.00	72.00	18.00	282,635.72
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	88.00	160.00	72.00	18.00	4,652.03
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	585.00	575.00	72.00	18.00	111,138.30
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8,304.00	35.00	72.00	18.00	96,027.46

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Name :

Date : __/__/____

Purchase Order

 06-04-2021 2:34:32 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**1,426,466.84**

Rupees : Fourteen Lakh(s) Twenty Six Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mailapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Rs............ vide cheq.no..... dtd
er Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part Bill Received @

Bill - 154 - 15/4/21 - 146,879/-

Bal - 4412.16/-

18/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.													
Company		MPPL		Site & Phase				May Flower Platinum					
Req. no.		177488		Req. Date				18.03.2021					
Material required before		22.03.2021		ID no.	64772								
Prepared by:		R.Ashok		Approved by (sign):									
Flat / Block no:		Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)											
Type A 1500 Sft 3BHK Order Value:		40	Flats										
Type B 1800 Sft 3BHK Order Value:		39	Flats										
Type C 2140 Sft 4BHK Order Value:		9	Flats										
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88		
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761		
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216		
4	6 Amps MCB	Nos	3	3	2	40	39	9	255	-	255		
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585		
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545		
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458		
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985		
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643		
10	T.V Socket	Nos	4	5	5	40	39	9	400	-	400		
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449		
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877		
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147		
14	Bell push	Nos	1	1	1	40	39	9	88	-	88		
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585		
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304		
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320		
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176	-	176		
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290		
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88		
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440		

P. PRABHAKAR
Sr. MANAGER PURCHASE