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

Purchase Voucher

10111

No. : **PUR/~~10412~~** Dated : **26-Apr-21**
Ref.: **17011 dt. 22-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%	*54,652.14*	**₹ 64,490.00**
Input CGST	*4,918.69*	
Input SGST	*4,918.69*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited towards purchase of Bathroom Wall tiles against invoice no-17011 invoice dt -19.04.21 vide Po No-75028 Po Dt-22.02.21 Scan ID-72600

Amount (in words) :
Indian Rupees Sixty Four Thousand Four Hundred Ninety 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

10112

No. : **PUR/~~10113~~** Dated : **26-Apr-21**
Ref.: **17016 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%	*27,961.56*	**₹ 32,995.00**
Input CGST	*2,516.54*	
Input SGST	*2,516.54*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited towards purchase of Luna Tiles against Invoice no-17016 invoice dt-19.04.21 vide Po No-75028 Po Dt-22.02.21 Scan ID-72600

Amount (in words) :

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Five 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

10113

No : **PUR/~~10114~~** Dated : **26-Apr-21**
Ref.: **17020 dt. 19-Apr-21**

arty'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%	*50,900.17*	**₹ 60,062.00**
Input CGST	*4,581.02*	
Input SGST	*4,581.02*	
OIE-Rouned Off	*(-)0.21*	

On Account of :
Being amount credited towards purchase of Kitchen Tiles against invoice no-17020 invoice dt-19.04.21 vide Po No-75028 Po dt-22.02.21 Scan Id-72600.

Amount (in words) :
Indian Rupees Sixty Thousand Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10114

No. : PUR/~~10115~~
Ref.: 17022 dt. 19-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
Tiles, Granite, Etc. GST 18%	*10,591.50*	**₹ 12,498.00**
Input CGST	*953.24*	
Input SGST	*953.24*	
OIE-Rouned Off	*0.02*	

..n Account of :
Being amount credited towards purchase of Bathroom tiles against Invoice no-17022 Invoice dt-19.04.21 vide Po No-75028 po dt-22.02.21 Scan Id-72600

Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Ninety 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

10115

No. : **PUR/~~40116~~** Dated : **26-Apr-21**
Ref.: **17023 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%	*22,577.00*	**₹ 26,641.00**
Input CGST	*2,031.93*	
Input SGST	*2,031.93*	
OIE-Rouned Off	*0.14*	

On Account of :
Being amount credited towards purchase of Floor Tiles against invoice no-17023 invoice dt-19.04.21 vide Po No-75028 Po Dt-22.02.21 Scan ID-72600

Amount (in words) :
Indian Rupees Twenty Six Thousand Six Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/~~10117~~ 10116 **Dated : 26-Apr-21**
Ref.: **17024 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 ...c. GST 18%	*20,335.68*	**₹ 23,996.00**
Input CGST	*1,830.21*	
Input SGST	*1,830.21*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards purchase of Bathroom Wall Tiles against invoice no-17024 invoice dt -19.04.21 vide Po No-75028 Po Dt-22.02.21 Scan Id-72600.

Amount (in words) :

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 72600

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75028	PO / WO Date.	22-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,47,087-99
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17011	22-2-21	64,489-52
2	17016	19-4-21	32,994-64
3	17020	19-4-21	60,062-20
4	17022	19-4-21	12,497-97
5	17023	19-4-21	26,640-86
6	17024	19-4-21	23,996-10
			2,20,681-29
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3576	6-3-21	89823	☑ Yes ☐ No
2.	3580	8-3-21	89839	☑ Yes ☐ No
3.	3584	15-3-21	90060	☑ Yes ☐ No
4.	3582	9-3-21	89862	☑ Yes ☐ No
5.	3624	14-4-21	91233	☑ Yes ☐ No
6.	3763	12-4-21	91194	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,20,681-29
Amount E – PO / WO value:	2,47,087-99
Amount F – Difference (A – E): GST-18%	27,000-00

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: — Part Bill —	

PURCHASE DIVISION
Advice for approval for credit to supplier

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		20/4/21					

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

Purchase Order

22-Feb-21 12:38:23 PM

75028
22.02.21 11:30:39

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

...upplier Details			
Summit Sales LLP	**Doc No**	75028	177395
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

22-Feb-21 12:38:23 PM

Original / Office Copy / Purchase Div.Copy

...n	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
...y For Delay	Nil
...nsportation 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 A 801 to 808, B 801, 805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Pard Bill

Invoice no.	Date	Amount
17011	22-2-21	64,489.52
17016	19/4/21	32,994.64
17020	19/4/21	60,062.20
17022	19/4/21	12,497.97
17023	19/4/21	26,640.86
17024	19/4/21	23,996.10
		2,20,681.29

Ballance - 27,000-00 Receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

	iles - Deluxe flat												
		MPPL		Site & Phase		May Flower Platinum							
		177395		Req. Date		19-02-2021							
		04-03-2021				ID no.	64088						
		K.Narender Reddy		Approved by (sign):		Subba Reddy							
		Towards A-801 to A-808, B-801, B-805											
	for:	10	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
	Total								348.0	-	348.0		
Tiles required for:		5	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		
Tiles required for:		10	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		

7302

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	17011
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		152	211.83	32,198.16	18	5,795.68
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		14	211.83	2,965.62	18	533.80
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		92	211.83	19,488.36	18	3,507.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,652.14	9,837.38
	4,918.69	4,918.69	Total Invoice Amount	64,489.52	

Rupees : Sixty Four Thousand Four Hundred Eighty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76/04 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

16.13

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 properties pvt. Ltd	DC No. : 3576
	Date : 06/03/21
Site: MPL (mallapur)	Vehicle No. : Ap36x3984
	P.O. / W.O. No. : 75028
	P.O. / W.O. Date : 22/02/21

Sl. No.	PARTICULARS	Quantity
1	luna LT 10" x 15"	152 boxes
2	luna dk 10" x 15"	14 boxes
3	malashiyan brown LT 10" x 15"	52 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		218 boxes

INWARD
Inward No: 15829 Dt: 6/8/21
MRN No: 69823 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD 4601 4/3

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ramu

Date : 06/03/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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.	17016
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		82	211.83	17,370.06	18	3,126.60
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,961.56	5,033.08
	2,516.54	2,516.54	Total Invoice Amount	32,994.64	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 76705
Date. 19/4
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

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 properties pvt. Ltd	DC No. : 3580
	Date : 08/3/21
Site: MpL (mallapur)	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 75028
	P.O. / W.O. Date : 22/02/21

Sl. No.	PARTICULARS	Quantity
1	luna dk 10" x 15"	82 boxes
2	malashiyan brown LT 10" x 15"	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No 5841 Dt: 8/3/21	
17	MRN No: 89839 Dt:	
18	Received By: Sign:	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
20		132 boxes

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 08/03/21

For SUMMIT SALES LLP

46402 11/3

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		76	211.83	16,099.08	18	2,897.84
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	50,900.17	9,162.04
	4,581.02	4,581.02	Total Invoice Amount	60,062.20	

Rupees : Sixty Thousand Sixty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76706
Date: 19/4
Sign:

Authorised signatory

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 properties pvt. ltd.

Site: MPL (mallapur)

DC No. : 3584
Date : 15/03/21
Vehicle No. : AP36X3984
P.O. / W.O. No. : 75028
P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja beige (12" x 12")	50 boxes.
2	Ultra Sprinkles LT 10" x 15"	76 boxes
3	ultra Sprinkles DK 10" x 15"	48 boxes.
4	ultra Sprinkler HL 10" x 15"	25 boxes.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
115		
116		
117		
188		
199		
200		199 boxes.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46595
Date 19/3
Sign.

INWARD
Inward No 15868 Dt: 15/3/21
MRN No: 90060 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 92/1.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by Ramu

Stamp:

Date : 15/3/21

For SUMMIT SALES LLP

Snehapriya

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		50	211.83	10,591.50	18	1,906.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,591.50		1,906.48
	953.24	953.24	Total Invoice Amount	12,497.97		

Rupees : Twelve Thousand Four Hundred Ninty Seven and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7670
Date: 19/4
Sign:

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 properties pvt. Ltd

Site: MPL (Mallapur)

DC No.	:	3582
Date	:	9/3/21
Vehicle No.	:	AP36X3984
P.O. / W.O. No.	:	75028
P.O. / W.O. Date	:	22/2/21

Sl. No.	PARTICULARS	Quantity
1	malaysian Brown LT - 15"x10"	50 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 boxes.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46592 Date 10/3

INWARD
Inward No: 5845 Dt: 9/3/21
MRN No: 89862 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN : 36ACQFS2044L1Z7.

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Name :

Name :

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		50	451.54	22,577.00	18	4,063.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,577.00	4,063.86
	2,031.93	2,031.93	Total Invoice Amount	26,640.86	

Rupees : Twenty Six Thousand Six Hundred Fourty and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: ~~7601~~ 76708
Date:
Sign:
4914

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ......Mayflower platinum......

Site: ......Mallapur......

DC No.	: 3624
Date	: 14/4/21
Vehicle No.	: by hand
P.O. / W.O. No.	: 75028
P.O. / W.O. Date	: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	50 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 boxes

41209
17/4

INWARD

Inward No: 1698	Dt: 15/4/21
MRN No: 91233	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp: Vijay

Date : 15/4/21

For **SUMMIT SALES LLP**

K. Sravani.

Authorised Signatory

Name :

Name :

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	Invoice No.	17024
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75028
	PO Date.	22-02-2021
	Req ID	64088
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		96	211.83	20,335.68	18	3,660.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,335.68	3,660.42
	1,830.21	1,830.21	Total Invoice Amount	23,996.10	

Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76909
Date: 19/4

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Properties Pvt Ltd	DC No. : 3763
	Date : 12/04/21
Site: may Flower Platinum (mallapur)	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 75635 75002
	P.O. / W.O. Date : 22/3/21

Sl. No.	PARTICULARS	Quantity
1	Malayasian Brown Wood DK 10x15	96 BOX's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96 Box.

GSTIN : 36ACGFS2064C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 12/04/21

For **SUMMIT SALES LLP**

Sravani 12/04/21

Authorised Signatory

16.13

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 properties pvt. Ltd

Site: MpL (mallapur)

DC No. :	3576
Date :	06/03/21
Vehicle No. :	Ap36x3984
P.O. / W.O. No. :	75028
P.O. / W.O. Date :	22/02/21

Sl. No.	PARTICULARS	Quantity
1	luna LT 10" x 15"	152 boxes
2	luna dk 10" x 15"	14 boxes
3	malashiyan brown LT 10" x 15"	52 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		218 boxes

INWARD
Inward No: 15829 Dt: 6/8/21
MRN No: 69823 Dt:
Received By: Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD
INWARD
No. 46401
Date 4/3

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 06/03/21

For SUMMIT SALES LLP

Authorised Signatory

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 properties pvt. Ltd

Site: MPL (mallapur)

DC No.	: 3580
Date	: 08/3/21
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 75028
P.O. / W.O. Date	: 22/02/21

Sl. No.	PARTICULARS	Quantity
1	luna dk 10" x 15"	82 boxes
2	malashiyan brown LT 10" x 15"	50 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		132 boxes

INWARD
Inward No 5841 Dt: 8/3/21
MRN No: 89839 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekar

Date : 08/03/21

Stamp: M. Shekar

46402
11/3

For SUMMIT SALES LLP

Authorised Signatory

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 properties Pvt. ltd.

Site: MPL (mallapur)

DC No.	: 3584
Date	: 15/03/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 75028
P.O. / W.O. Date	: 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja beige (12" x 12")	50 boxes.
2	Ultra Sprinkles LT 10" x 15"	76 boxes
3	ultra Sprinkles DK 10" x 15"	48 boxes.
4	ultra Sprinkles HL 10" x 15"	25 boxes.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		199 boxes.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 46545 Date 19/3 Sign.

INWARD
Inward No: 15868 Dt: 15/3/21
MRN No: 90060 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by Ramu

Date : 15/3/21

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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 properties pvt. Ltd.	DC No. : 3582
	Date : 9/3/21
Site: MPL (Mallapur)	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 75028
	P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	malaysian Brown LT - 15"x10"	50 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 boxes.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46592 Date 19/3

INWARD
Inward No: 15845 Dt: 9/3/21
MRN No: 87862 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN : 36ACQFS2044C1Z7.

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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 Properties Pvt LTD

Site: May Flower Platinum (mallapur)

DC No.	: 3763
Date	: 12/04/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 75098
P.O. / W.O. Date	: 22/3/21

Sl. No.	PARTICULARS	Quantity
1	Malayasian Brown wood DK 10X15	96 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96 Box's

INWARD
Inward No 1656 Dt 12/4/21
MRN No: 91194 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4170
Date: 17/4
Sign:

GSTIN : 36ACQFS2064C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 12/04/21

For SUMMIT SALES LLP

Saravan 12/04/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mayflower platinum

Site: Mallapur

DC No. : 3624
Date : 14/4/21
Vehicle No. : by hand
P.O. / W.O. No. : 75028
P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	50 boxes
2		
3		
4		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 boxes

SECBAD
41209
17/4

INWARD

Inward No: 1678	Dt: 15/4/21
MRN No: 91233	Dt:
Received By:	Sign: [illegible] 13ary

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

GSTIN :

Received the above materials in good condition.

Received by : Vijay
Date : 15/4/21

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

10117

No. : **PUR/~~10118~~**
Ref.: **649 dt. 20-Apr-21**

Dated : **26-Apr-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,68,000.00*	**₹ 4,95,600.00**
LSRD-Allowance for Consumables	*1,68,000.00*	
LSRD-Allowance for Equipment	*84,000.00*	
Input CGST	*37,800.00*	
Input SGST	*37,800.00*	

On Account of :
Being amount credited toKailash Panday towards Civil work at A-102 to A-1002 from 10.03.21 to 16.04.21.

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

for CONT-Kailash Panday Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

ID: 61424

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

Sl. No. - site bills register	649	Date - site bills Register	20/4/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/3/2021	To Date	16/4/2021

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	External plastering					
1.	A 102 to A 1002					
2.	- 10 flats	1500 X 10	28/-	Sft	4,20,000=00	
3.						
4.	GST 18%				75,600=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,95,600=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 MD
Date: 20/4/2021	Date: 22/04/21	Date: APPROVED BY 22 APR 2021
Sign:	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: KAILASH Pandey

MEASUREMENT SHEET									
Company Name		MPPI			Approved				
Project		May Flower Patinum							
Work Description		External plastering of A-102 to A-1002-10 fkats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date		20-04-2021							
			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
	External plastering of A-102 to A-1002-10 fkats								
1	External Plastering	External plastering of A-102 to A-1002-10 fkats	1,500 00	1 00	1 00	10 00	15000 00	sft	
		1500 sft							

ESTIMATE SHEET								Approved	
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		External plastering of A-102 to A-1002-10 fkats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		20-04-2021							
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**	
	External plastering of A-102 to A-1002-10 fkats								
1	External Plastering	External plastering of A-102 to A-1002-10 fkats	15,000.00	sft	10% of 280	28.00	420000		
		GST 18%					75600		
								495600.00	
		Total						495600.00	
		Amount in words- Four Lakhs Ninety Five Thousand Six Hundred rupees only							

TAX INVOICE

© : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 172

Date : 20.4.21

M/s Modi Properties PVT LTD

Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Block out side plasting			280	4,20,000
	A 102 To 1002				
	1500X10 = 15000X28				
	Total. 4,20,000				

Rupees in words Four lakh Ninty Five Thousand Six Hundred only

TOTAL	420000
CGST@ 9%	37800
SGST @ 9%	37800
GRAND TOTAL	495600

For **KAILASH PANDAY**

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10119~~** 10/18
Ref.: **650 dt. 20-Apr-21**

Dated : **26-Apr-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,68,000.00*	**₹ 4,95,600.00**
LSRD-Allowance for Consumables	*1,68,000.00*	
LSRD-Allowance for Equipment	*84,000.00*	
Input CGST	*37,800.00*	
Input SGST	*37,800.00*	

On Account of :
Being amount credited to Kailash Panday towards Civil Work at A-103 to A-1003 from 10.03.21 to 16.4.21.

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

for CONT-Kailash Panday Construction Acct

Prepared by: naveen   Approved by   Receiver's Signature

FD: 61420

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

Sl. No. – site bills register	650	Date - site bills Register	20/04/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	Kailash Pandey (Turnkey).		
Nature of work	Civil work.		
Work done	From Date 10/3/2021	To Date 16/4/2021	

Sl. No.	Villa/Flat/block no. External plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-103 to A-1003.	1500×10	28/-	sft	4,20,000·00/-	
2.	10 flats 1500 sft					
3.						
4.	GST 18%				75,600·00/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,95,600·00/-	

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 MD
Date: 20/4/2021	Date: 22/04/21	Date: APPROVED BY 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: KAILASH pandey

MEASUREMENT SHEET

Company Name	MPPL
Project	May Flower Patinum
Work Description	External plastering of A-103 to A-1003-10 fkats
Name of the Contractor	Kailash Pandey
Prepared By	K. Narender Reddy
Date	20-04-2021

Approved

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	External plastering **of A-103 to A-1003-10 fkats**								
1	External Plastering	External plastering of A-103 to A-1003-10 fkats	1,500.00	1.00	1.00	10.00	15000.00	sft	
		1500 sft							

S No	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
ESTIMATE SHEET							Approved	
Company Name		MPPL						
Project		May Flower Patinum						
Work Description		External plastering of A-103 to A-1003-10 **fkats**						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date		20-04-2021						
S No	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering **of A-103 to A-1003-10 fkats**							
1	External Plastering	External plastering of A-103 to A-1003-10 fkats	15,000.00	sft	10% of 280	28.00	420000	
		GST 18%					75600	
								495600.00
		Total						495600.00
		Amount in **words- Four Lakhs Ninety Five Thousand Six Hundred** rupees only						

TAX INVOICE

© : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 173

Date : 20.11.21

M/s Modi Prapeties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ____________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block out side plasting			280	4,20,000
	A 103 TO 1003				
	1500X10 = 15,000X28				
	Total - 4,20,000				

Rupees in words Four Lakh Ninty Five Thousand Six Hundred Only

TOTAL	4,20,000
CGST@ 9%	37800
SGST @ 9%	37800
GRAND TOTAL	495600

For **KAILASH PANDAY**

Receiver's Signature

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

Purchase Voucher

10119
No. : **PUR/~~10120~~**
Ref.: **647 dt. 19-Apr-21**

Dated : **26-Apr-21**

Party's Name: **CONT-N Krishna**

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*24,309.00*	**₹ 71,711.00**
LSRD-Allowance for Consumables	*24,309.00*	
LSRD-Allowance for Equipment	*12,154.00*	
Input CGST	*5,469.48*	
Input SGST	*5,469.48*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited to N krishna towards Civil Work At TOT LOT COL-1 from 25.03.21 to 11.04.21.

Amount (in words) :

Indian Rupees Seventy One Thousand Seven Hundred Eleven Only

for CONT-N Krishna

Prepared by: naveen

Approved by

Receiver's Signature

ID: 61405

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

Sl. No. – site bills register	647.	Date - site bills Register	19/04/2021
Company Name:	MPPL	Site:	MFP
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 25/03/2021	To Date	11/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	(1) TOT-LOT Col-1	2331.00	14.00	Sft	32634.00/-	
2.	2 coats plastering.					
3.	(2) TOT LOT Col-1	518.00	7.00	Rft	3626.00/-	
4.	Grooves Cutting.					
5.	(3) TOT-LOT north	1750.88	14.00	Sft	24512.32/-	
6.	Side R/W 2 Coats					
7.	plastering work		Total.		60772.00/-	
8.			GST	0.18	10938.00/-	
9.						
10.						
11.	Total:				71711.00/-	

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: 19/4/2021	Date: 22/04/21	Date: APPROVED BY 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: N. KRISHNA.

Bill for Labour charges

N.Krishna.

H.no.8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:14.04.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-Lot lower basement col-01 2coats plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement col-01 2coats plastering work. Total amount =Rs.71,711=00 Work done from date : 25.03.2021 to 11.04.2021	Rs.28,684=00

Amount in words : Twenty eight thousand six hundred and eighty four only .

Sign: ______________________

Bill for Equipment Allowance
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:14.04.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-Lot lower basement col-01 2coats plastering work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement col-01 2coats plastering work. Total amount =Rs.71,711=00 Work done from date : 25.04.2021 to 11.04.2021	Rs. 14,342=00

Amount in words : Fourteen Thousand three hundred and fourty two only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:14.04.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :Tot-Lot lower basement col-01 2coats plastering work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Tot-Lot lower basement col-01 2coats plastering work. Total amount =Rs.71,711=00 Work done from date : 25.03.2021 to 11.04.2021	Rs.28,684=00

Amount in words : Twenty eight thousand six hundred and eighty four only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Tot-Lot Col's -01 andnorth side R/w wall 2 coats plastering work.						Prepared by:	Ashok
company:		Mppl						Date:	14-Apr-21
Project:		May Flower Platinum							
Contractor Name:		N Krishna.							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Tot-Lot Col's -01 2 coats plastering work.**								
	K Grid	C1 Column	4.50	1.00	9.00	10	405.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	I Grid	C1 Column	4.50	1.00	9.00	4	162.00	sft	
		C2 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	2	90.00	sft	
		CB2 Column	4.50	1.00	9.00	2	81.00	sft	
	H Grid	CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	G Grid	C1 Column	4.50	1.00	9.00	4	162.00	sft	
		C2 Column	4.50	1.00	9.00	3	121.50	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	F Grid	CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	E Grid	C1 Column	4.50	1.00	9.00	6	243.00	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.00	1.00	9.00	1	45.00	sft	
		CB2 Column	4.50	1.00	9.00	4	162.00	sft	
	D Grid	C2 Column	4.50	1.00	9.00	1	40.50	sft	
		CB2 Column	4.50	1.00	9.00	9	364.50	sft	
	B Grid	CB2 Column	4.50	1.00	9.00	3	121.50	sft	
									2331.00
2	Tot-lot Columns-01 grooves cutting work								
		Col-01	259.00	1.00	1.00	2	518.00	Rft	**518.00**
2	**Tot-Lot North side R/w wall 2coats plastering Work**								
		R/w wall 2coats plastering Work	166.75	1.00	10.5	1	1750.88	sft	**1750.88**

ESTIMATE SHEET							
Topic:		**Tot-Lot Col's -01 and R/w wall 2 coats plastering work.**				Prepared by:	Ashok
company:		Mppl				Date:	14-Apr-21
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-Lot Col's -01 2 coats plastering work.		2331.00	sft	14.00	32634.00	
2	Tot-lot Columns-01 grooves cutting work		518.00	Rft	7.00	3626.00	
3	Tot-Lot North side R/w wall 2coats plastering Work		1750.88	sft	14.00	24512.32	
						Total	**60772.32**
					GST	0.18	**10938.96**
			Total Amount				**71711.28**
	Total Amount in words-- Seventy oneThosuand seven hundred and eleven Rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,
M/s. Modi Properties PVT Ltd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 28 Date : 21/04/2021
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	TOT-LOT Col-1 2 coats plastering work	Sft	2331.00	14.00	32634.00/-
2	TOT-LOT Col-1 Grooves Cutting work	Rft	518.00	07.00	3626.00/-
3	TOT-LOT North side R/W 2 Coats plastering work	Sft	1750.00	14.00	24512.00/-

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

Total Amount Before Tax	60772.00/-
Add : CGST @ 9 %	5469.00/-
Add : SGST @ 9 %	5469.00/-
GRAND TOTAL	71711.00/-

Rupees in words : Seventy one thousand Seven hundred and eleven rupees only/-

For N. KRISHNA

N. Krishna

Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10120**
Ref.: **213 dt. 21-Apr-21**

Dated : **28-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%	*9,000.00*	**₹ 10,620.00**
Input CGST	*810.00*	
Input SGST	*810.00*	

On Account of :

being amount credited to reflections electricals towards purchase of isolators/load break switch against invoice no 213 dt 21.4.21 vide PO no 75717 dt 6.4.21

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Twenty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73001
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75717	PO / WO Date.	6-4-21
Supplier Name	REFLECTIONS ELECTRICALS PVT LTD	PO/WO amount	15,66,989-73
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	213	21-4-21	10,620-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	067	21-4-21	91427	☑ 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:				10,620-00
Amount E – PO / WO value:				15,66,989-73
Amount F – Difference (A – E): GST-18%				15,56,369-73

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	**03-05-21**
Remarks: **PART BILL** Incentive - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		26/4/21					

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

TAX INVOICE

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. **213**	Dated **21-Apr-2021**
	Delivery Note **067**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **213 dt. 21-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. **75717/177487**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **21-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	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**20.0000 nos**	450.00	nos	**9,000.00**
	OUTPUT CGST						**810.00**
	OUTPUT SGST						**810.00**
	Total			**20.0000 nos**			**₹ 10,620.00**

INWARD
Inward No: 1623 Dt: 22/4/21
M. N No: 91427 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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. 79916
Date 24/4
Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad.

Date: 21/04/21 No.: 067

Invoice No.......................No.of Cases ....Date.....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 757/17/177487 dt 06/04/21.				
1	Isolator 40AFP	20	Nos.		Invoice No: 213 dt 21/04/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7134
Date: 24/4

INWARD
Inward No: 1623 Dt: 22/4/21
MRN No: 91427 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

75717
16.03.21 12:29:46

 06-04-2021 2:34:32 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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75717	177487
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.

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	98.00	450.00	0.00	18.00	52,038.00
2	4596 - Electrical - other - MCB - 16Amps - nos	823.00	105.00	0.00	18.00	101,969.70
3	4603 - Electrical - other - MCB - 10Amps - nos	255.00	105.00	0.00	18.00	31,594.50
4	4605 - Electrical - other - MCB - 6Amps - nos	294.00	105.00	0.00	18.00	36,426.60
5	4632 - Electrical - other - Modular Plate - 8way - nos	627.00	270.00	72.00	18.00	55,933.42
6	4631 - Electrical - other - Modular Plate - 6way - nos	3,880.00	205.00	72.00	18.00	262,800.16
7	4628 - Electrical - other - Modular Plate - 2 way - nos	490.00	100.00	72.00	18.00	16,189.60
8	4790 - Electrical - other - Modular socket - 15 A - nos	1,058.00	270.00	72.00	18.00	94,382.06
9	4791 - Electrical - other - Modular socket - 6 A - nos	3,998.00	205.00	72.00	18.00	270,792.54
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	431.00	150.00	72.00	18.00	21,360.36
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	490.00	145.00	72.00	18.00	23,474.92
12	4794 - Electrical - other - Modular switch - 16 A - nos	1,058.00	170.00	72.00	18.00	59,425.74
13	4793 - Electrical - other - Modular Switch - 6 A - nos	8,956.00	105.00	72.00	18.00	310,701.55
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	98.00	160.00	72.00	18.00	5,180.67
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	627.00	575.00	72.00	18.00	119,117.46
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos	9,132.00	35.00	72.00	18.00	105,602.45
					Total Order Value . . .	**1,566,989.73**

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

Purchase Order

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

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, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Rs . vide cheq.np....
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 98 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part material Received @
Bill No - 146 - 15/4/21 - 1,45046/-
Bal - 14,21,943.73/-
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.	177487	Req. Date		18.03.2021
Material required before	22.03.2021	ID no.		
Prepared by:	R.Ashok	Approved by (sign):		
Flat / Block no:	Towards Part-I West Wing flats Switches purpose.(Required Up to June-2021)			
Type A 1500 Sft 3BHK Order Value:	59	Flats		
Type B 1800 Sft 3BHK Order Value:	39	Flats		
Type C 2140 Sft 4BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	59	39	-	98	-	98		
2	16 Amps MCB	Nos	8	9	10	59	39	-	823	-	823		
3	10 Amps MCB	Nos	3	2	2	59	39	-	255	-	255		
4	6 Amps MCB	Nos	3	3	2	59	39	-	294	-	294		
5	8 Module plates	Nos	6	7	8	59	39	-	627	-	627		
6	6 Module plates	Nos	38	42	43	59	39	-	3,880	-	3,880		
7	2 Module plates	Nos	5	5	7	59	39	-	490	-	490		
8	16 Amps Socket	Nos	10	12	13	59	39	-	1,058	-	1,058		
9	6 Amps Socket	Nos	40	42	45	59	39	-	3,998	-	3,998		
10	T.V Socket	Nos	4	5	5	59	39	-	431	-	431		
11	Telephone Socket	Nos	5	5	6	59	39	-	490	-	490		
12	16 Amps Switches	Nos	10	12	1	59	39	-	1,058	-	1,058		
13	6 Amps Switches	Nos	89	95	98	59	39	-	8,956	-	8,956		
14	Bell push	Nos	1	1	1	59	39	-	98	-	98		
15	Fan Regulator	Nos	6	7	8	59	39	-	627	-	627		
16	Blank Plate single	Nos	90	98	98	59	39	-	9,132	-	9,132		
17	PVC Connectors - 6Amps	Nos	15	15	15	59	39	-	1,470	-	1,470		
18	PVC Round sheets 6"	Nos	2	2	2	59	39	-	196	-	196		
19	PVC Round sheets 3"	Nos	45	50	60	59	39	-	4,605	-	4,605		
20	Generetor Changeover	Nos	1	1	1	59	39	-	98		98		
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490		

MPL Electrical switches estimate, ver1

Prepared by: Prabhakar

Date: 25-03-21

Sl	Description	Part I qty west wing, June 21	Part II qty east wing, June 21 to Dec 21	Total qty	Rate	Discount	Net price	GST 18%	Total	Total
1	FP Isolator 40 amps	98.00	88.00	186.00	450.00	-	450.00	81.00	531.00	98,766.00
2	MCB - 16Amps	823.00	761.00	1,584.00	105.00	-	105.00	18.90	123.90	196,257.60
3	MCB - 10Amps	255.00	216.00	471.00	105.00	-	105.00	18.90	123.90	58,356.90
4	MCB - 6Amps	294.00	255.00	549.00	105.00	-	105.00	18.90	123.90	68,021.10
5	Modular Plate - 8way	627.00	585.00	1,212.00	270.00	72.00	75.60	13.61	89.21	108,120.10
6	Modular Plate - 6way	3,880.00	3,545.00	7,425.00	205.00	72.00	57.40	10.33	67.73	502,910.10
7	Modular Plate - 2 way	490.00	458.00	948.00	100.00	72.00	28.00	5.04	33.04	31,321.92
8	Modular socket - 15 A	1,058.00	985.00	2,043.00	270.00	72.00	75.60	13.61	89.21	182,251.94
9	Modular socket - 6 A	3,998.00	3,643.00	7,641.00	205.00	72.00	57.40	10.33	67.73	517,540.21
10	Modular TV Socket	431.00	400.00	831.00	150.00	72.00	42.00	7.56	49.56	41,184.36
11	Modular Telephone Jack	490.00	449.00	939.00	145.00	72.00	40.60	7.31	47.91	44,985.61
12	Modular switch - 16 A	1,058.00	877.00	1,935.00	170.00	72.00	47.60	8.57	56.17	108,685.08
13	Modular Switch - 6 A	8,956.00	8,147.00	17,103.00	105.00	72.00	29.40	5.29	34.69	593,337.28
14	Modular Bell switches - 6A	98.00	88.00	186.00	160.00	72.00	44.80	8.06	52.86	9,832.70
15	Modular Step Dimmer	627.00	585.00	1,212.00	575.00	72.00	161.00	28.98	189.98	230,255.76
16	Modular switch Blank plates	9,132.00	8,304.00	17,436.00	35.00	72.00	9.80	1.76	11.56	201,629.90
	Total	32,315.00	29,386.00	61,701.00						2,993,456.57

Note: Previous discount was 70% now the discount is 72%

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR