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

Purchase Voucher

No. : **PUR/10121**
Ref.: **214 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%	*8,100.00*	**₹ 9,558.00**
Input CGST	*729.00*	
Input SGST	*729.00*	

On Account of :
being amount credited to reflections electricals towards purchase of isolator/load break switch agaisnt invoice no 214 dt 21.4.2021 vide PO no 75722 dt 6.4.2021

Amount (in words) :
Indian Rupees Nine Thousand Five Hundred Fifty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73002

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75722	PO / WO Date.	6-4-21
Supplier Name	REFLECTIONS ELECTRICALS PVT LTD	PO/WO amount	14,26,466-84
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	214	21-4-21	9,558-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,558-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	068	21-4-21	91428	□ 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:	9,558-00
Amount E – PO / WO value:	14,26,466-84
Amount F – Difference (A – E): GST-18%	14,16,908-00

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	**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:							
Date		25/4					

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. **214**	Dated **21-Apr-2021**
	Delivery Note **068**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **214 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. **75722/177488**	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 %	**18.0000 nos**	450.00	nos	**8,100.00**
	OUTPUT CGST						**729.00**
	OUTPUT SGST						**729.00**
	Total			**18.0000 nos**			**₹ 9,558.00**

INWARD
Inward No. 16230 Dt. 22/4/21
Mrs. No. 91428 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	8,100.00	9%	729.00	9%	729.00	1,458.00
Total	**8,100.00**		**729.00**		**729.00**	**1,458.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 79915 Date 24/4

MODI PROPERTIES PVT. LTD. SEC'BAD

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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.: 068

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: 75722/177488 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice No: 214 dt 21/04/21

INWARD
Inward No: 16230 Dt: 22/4/21
MRN No: 91428 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 21342
Date: 24/4

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

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

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Name :

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, 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.no..... dtd
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 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 part Bill Received @

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

Bal - ~~4412.16/-~~

18/4/21

2 Part Bill
Invoice no: 214
Amount: 9558/2
Date: 21/4/21

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

75722 75721 75720

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		

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

Purchase Voucher

No. : **PUR/10122**
Ref.: **093 dt. 26-Apr-21**

Dated : **28-Apr-21**

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	*36,540.00*	**₹ 1,07,793.00**
LSRD-Labour Charges	*36,540.00*	
LSRD-Labour Charges	*18,270.00*	
Input CGST	*8,221.50*	
Input SGST	*8,221.50*	

On Account of :
being amount credited to B Hanumanth towards painting work done at flat no A705 to 708 and B701 against invoice no 093 dt 26.4.21

Amount (in words) :
Indian Rupees One Lakh Seven Thousand Seven Hundred Ninety Three Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73003

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 705 to 708 & B- 701.		
Request for payment date	05/04/2021	Request for payment amount – B	Rs. 91,350/-
GST on bills – C	Rs. 16,443/-	Total D = B + C	Rs. 1,07,793/-
Work done from	20/03/2021	Work done to	02/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	093	26/04/2021	Rs. 1,07,793/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,07,793/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,07,793/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved - within acceptable limits~~ □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**01/05/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		26 APR 2021		[signature]		[signature]
Date	26/4/21						

APPROVED BY ... MAY 2021 ... PRAKASH ... Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD	Invoice No. 093
Address :	Invoice Date : 26/4/21
	Order No. / D.C. No.
GSTIN 36AABCM4761E1Z4 State T.S. Code 36	Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	painting work done @	01	L.S.	91,350-00
2		Flat A-705 to 708 of			
3		B-701			
4					
5					
6					
7					
8					
9					
10					
11					

	SUB TOTAL	91350-00
Total Invoice Amount in Words One lakh Seven thousand Seven hundred and ninety three only	DISCOUNT	—
	Net Sale Value	91350-00
Mode of Payment : Cash / Cheque No.	Add : CGST @ 9%	8221-50
Bank Date	Add : SGST @ 9%	8221-50
Bank Details : HDFC Banck A/c. No. 00421200054735 IFSC Code : HDFC0000042 Branch : Paradise, Secunderabad	Add : IGST @	—
	GRAND TOTAL	1,07,793-00

INWARD 79966 20/4 ...RTIES PVT. LTD.

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Hanu

Signature

TP: 61264 to 61268

Construction division
Advice for giving credit to contractors/suppliers

No. site bills register	635	Date - site bills Register	05/04/2021
Company Name	MPL	Site	May Flower platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 20/3/2021	To Date	2/04/2021

S.No	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	I coat of painting inside flat					
2.	A-706, A-707, A-708, B-705 - 1800 Sft X4	7,200 Sft	10.50/-	Sft	75,600-00	
3.						
4.						
5.	B-701 - 1500 Sft	1500 Sft	10.50/-	Sft	15,750=00	
6.						
7.	Total				91,350=00	
8.	GST 18%				16,443=00	
9.						
10.						
11.	Total:				1,07,793=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: 5/4/2021	Date: 08/04/21	Date: 08 APR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

Note : 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 name B. Hanumanthu

MEASUREMENT SHEET

Company Name:	MPPL			Approved				
Project:	May Flower Patinum							
Work Description:	I coat painting A-706, A-707, A-708, B-701, B-705							
Name of the Contractor	B. Hanumanthu							
Prepared By	K. Narender Reddy							
Date:	05-03-2021							

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
	I coat painting A-706, A-707, A-708, B-701, B-705								
1	Painting work	I coat painting A-706, A-707, A-708, B-705 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
2	Painting work	I coat painting B-701 1500 sft flats	1,500.00	1.00	1.00	1.00	1500.00	sft	

ESTIMATE SHEET							
Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		I coat painting A-706, A-707, A-708, B-701, B-705					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		05-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	I coat painting A-706, A-707, A-708, B-701, B-705						
1	Painting work	I coat painting A-706, A-707, A-708, B-705	7,200.00	sft	10.50	75600	
		1800 sft flats					
2	Painting work	I coat painting, B-701	1,500.00	sft	10.50	15750	
		1800 sft flats					
							91350
		GST 18%					16443
		Total Amount					107793
		Amount in words One Lakh Seven Thousand Seven Hundred and Ninety Three Rupees only					
	Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/10123**
Ref.: **192 dt. 26-Apr-21**

Dated : **28-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*36,816.00*	**₹ 1,08,607.00**
LSRD-Allowance for Consumables	*36,816.00*	
LSRD-Labour Charges	*18,408.00*	
Input CGST	*8,283.60*	
Input SGST	*8,283.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to B Basappa towards paiting work done @ flat no C501 to 506,B503,502,504 against invoice no 192 dt 26.4.21

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73004

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	C- 501 to 506,B- 503,502 & 504.		
Request for payment date	05/04/2021	Request for payment amount – B	Rs. 92,040/-
GST on bills – C	Rs. 16,567/-	Total D = B + C	Rs. 1,08,607/-
Work done from	21/03/2021	Work done to	31/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	192	26/04/2021	Rs. 1,08,607/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,08,607/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,08,607/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. ____ /-** ☑ No
Payment – due date	**01/05/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] 26 APR 2021		[signature]	APPROVED BY 03 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts	[signature]
Date	26/4/21						

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi properties pvt Ltd

Address :

GST IN : 36AABLM4761B1ZH State T.S. Code 36

Invoice No. 192

Invoice Date : 26/4/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done @ Flats	01	L.S.	92040	00
2		C-501 to 506, B-503, 502, 504				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79968 Date 26/4 Sign.

SUB TOTAL	92,040	00
DISCOUNT	—	
Net Sale Value	92,040	00
Add : CGST 9 %	8283	60
Add : SGST 9 %	8283	60
Add : IGST %	—	
GRAND TOTAL	1,08,607	20

Total invoice amount in words : One lakh eight thousand six hundred and seven only/-

Mode of Payment : Cash / Cheque No.

Bank   Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

JO: 61271 to 61284

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	636.	Date – site bills Register	05/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 21/3/2021	To Date	31/03/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	lappam work.					
2.	C-501, C-502, C-503,	6000 Sft	6/-	Sft	36,000=00	
3.	C-504-1500 X 4					
4.	C-505, C-506, B-503	7,200 Sft	6/-	Sft	43,200=00	
5.	B-504-1800 X 4					
6.	B-502-2140 Sft	2140 Sft	6/-	Sft	12,840=00	
7.						
8.	Total				92,040=00	
9.	GST 18%				16,567=00	
10.						
11.	Total:				1,08,607=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: 05/4/2021	Date: 08/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
08 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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 :- B.Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		05-04-2021							
			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
	Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work								
1	Painting work	1st coat lappam work C-501, C-502, C-503, C-504,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		- 1500 sft flats							
2	Painting work	1st coat lappam workC-505, C-506, B-503, B-504	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							
3	Painting work	1st coat lappam work B -502 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-501. C-502. C-503. C-504. C-505. C-506. B-502. B-503, B-504 1st coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		05-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos C-501. C-502. C-503, C-504, C-505, C-506, B-502, B-503. B-504 1st coat of lappam work						
1	Painting work	1st coat lappam work C-501, C-502, C-503, C-504,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-505, C-506, B-503, B-504	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B -502 - 2140 sft	2,140.00	sft	6.00	12840	
							92040
							16567
		Total Amount					108607
		Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only					
	Note I & II coats lappam 40% of Rs. 30. 1st coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/10124**
Ref.: **17058 dt. 21-Apr-21**

Dated : **28-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
Cement GST 28%	*1,48,850.00*	**₹ 1,90,528.00**
Input CGST	*20,839.00*	
Input SGST	*20,839.00*	

On Account of :

being amount credited to SSLLP towards purchase of cement bags against invoice no 17058 dt 21.4.21 vide PO no 76491 dt 20.4.21

Amount (in words) :

Indian Rupees One Lakh Ninety Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73023

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76491	PO / WO Date.	21-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,81,056-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17058	21-4-21	1,90,528-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,90,528-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14611	21-4-21	91360	☑ 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:	1,90,528-00
Amount E – PO / WO value:	3,81,056-00
Amount F – Difference (A – E): GST-18%	1,90,528-00
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	**03-05-21**
Remarks: **PART BILL** Incentre - 20/-	

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

APPROVED BY 03 MAY 2021 M. SATYA 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.	17058
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
	Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	148,850.00	41,678.00
	20,839.00	20,839.00	Total Invoice Amount	190,528.00	

Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

79856
22/4

Purchase Order

76491
16.04.21 1:10:45

 20-04-2021 10:35:31 AM Origin.

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**	76491	177587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	20-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	229.00	0.00	28.00	381,056.00
				Total Order Value . . .	**381,056.00**

Rupees : Three Lakh(s) Eighty One Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part-2 civil work concreting of coloum purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76490

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 20/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177587		Req. Date		17-14-2021	
Material required before		20-Apr-2021		ID no.		65455	
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards part 2 civil work and concreting of column work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,700	400	1,300	✓	
2	Cement -OPC	Bags		760			
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

PO 76491

20/04/2021

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14611
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
	Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 7339 Date: 21/4 Sign. SEC'BAD

INWARD	
Inward No 6219	Dt: 21/4/21
MRN No. 91360	Dt:
Received By:	Sign: Nissam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17058
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76491
	PO Date.	20-04-2021
	Req ID	65455
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	177587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	148,850.00		41,678.00
	20,839.00	20,839.00	Total Invoice Amount	190,528.00		

Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.

INWARD

Inward No 6219	Dt 21/4/21
MRN No: 91360	Dt:
Received By:	Sign nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1513 2728 7213**
E-Way Bill Date:	**21/04/2021 01:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/04/2021 01:13 PM [16Kms]**
Valid Until:	**22/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**17058**
Document Date	**21/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 190528
HSN Code	**2523 - PPC CEMENT**
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	TS07UG5266 & 17058 & 21/04/2021	cherlapally	21/04/2021 01:13 PM	36ACQFS2044C1Z7	-	-

151327287213

INWARD
Inward No: 6919 Dt: 21/4/21
MRN No: 9360 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10125**
Ref.: **191 dt. 26-Apr-21**

Dated : **28-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*38,880.00*	**₹ 1,14,696.00**
LSRD-Labour Charges	*38,880.00*	
LSRD-Allowance for Consumables	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :

being amount credited to B Basappa towards paiting work done at flat no A100 to 1008,B1001,1005 dt 191 dt 26.4.2021

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73005

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 1001 to 1008 & B- 1001,1005.		
Request for payment date	07/04/2021	Request for payment amount – B	Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
Work done from	25/03/2021	Work done to	05/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	191	26/04/2021	Rs. 1,14,696/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,14,696/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,14,696/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)		
Excess / short material received	~~□ Approved - within~~ acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**01/05/2021**		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date	26/4/21		26 APR 2021				03 MAY 2021

APPROVED BY ... PRAKASH ... Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties (Pvt Ltd)

Address :

GST IN : 36AABCM4476E1ZH State T.S. Code 36

Invoice No. 191

Invoice Date : 26/4/24

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Flat	01	L.S.	97,200	00
2		A-1001 to 1008. &				
3		B-1001, 1005				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	97,200	00
DISCOUNT	—	
Net Sale Value	97,200	00
Add : CGST 9%	8,748	00
Add : SGST 9%	8,748	00
Add : IGST %	—	
GRAND TOTAL	1,14,696	00

Total invoice amount in words : One lakh Fourteen thousand Six hundred ninety Six only

Mode of Payment : Cash / Cheque No.

Bank Date

PROPERTIES PVT. LTD. INWARD No. 79969 Date 26/4 SEC'BAD

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TP: 61325 to 61336

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No site bills register	638	Date - site bills Register	07/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 25/3/2021	To Date	05/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	One Coat of Copper work -					
2.	A-1001, A-1002, A-1003	1500×6	6/-	Sft	54,000=00	
3.	A-1004, A-1005, B-1001					
4.						
5.	A-1006, A-1007, A-1008	1800×4	6/-	Sft	42,200=00	
6.	B-1005					
7.	Total				97,200=00	
8.	GST 18%				17,496=00	
9.						
10.						
11.	Total:				1,14,696=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: 7/4/2021	Date: 08/04/21	Date: 08 APR 2021
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: B.Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 one coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		07-04-2021							
			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
	Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 one coat of lappam work								
1	Painting work	I coat lappam work A-1001, A-1002, A-1003, A-1004	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-1005, B-1001 - 1500 sft flats							
2	Painting work	I coat lappam work A-1006, A-1007, A-1008	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-1005 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 one coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		07-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work						
1	Painting work	I coat lappam work A-1001, A-1002, A-1003, A-1004	9,000.00	sft	6.00	54000	
		A-1005, B-1001 - 1500 sft flats					
2	Painting work	I coat lappam work A-1006, A-1007, A-1008	7,200.00	sft	6.00	43200	
		B-1005 – 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/10126** Dated : **28-Apr-21**
Ref.: **007 dt. 17-Apr-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,20,600.00*	**₹ 2,60,308.00**
Input CGST	*19,854.00*	
Input SGST	*19,854.00*	

On Account of :
being amount credied to rajadhani tiles towards purchase of stone-granite against invoice no 007 d 17.4.21 vide PO no 76102 dt 2.4.21

Amount (in words) :
Indian Rupees Two Lakh Sixty Thousand Three Hundred Eight Only

for SUP-Rajadhani Tiles Company

Prepared by: sangeetha Approved by Receiver's Signature

ASCan ID: 73007

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76102	PO / WO Date.	02/04/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 2,14,532/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	007	17/014/2021	Rs. 2,60,308/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,60,308/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	479	13/04/2021	91180	☑ Yes ☐ No
2.	483	16/04/2021	91276	☑ 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. 2,60,308/-
Amount E – PO / WO value:	Rs. 2,14,532/-
Amount F – Difference (A – E):	Rs. 45,776/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 1,07,267/- ☐ No
Payment – due date	**24/04/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 22 APR 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 03 MAY 2021 [signature] JAYA PRAKASH Manager Accounts
Date	22/4/21	22/4					

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

TAX INVOICE
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 007 Date : 17/04/21

Billed to :
Name : Modi Properties Pvt Ltd
Address : Mallapur
Nacharam
State : Telangana Code : 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : May flower Platinum
P.O. No. : 76102
State Code : **TELANGANA - 36**
Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali grey Granite	6802	2200	65	Sft.	1,43,000
2)	Steel grey Granite	6802	1000	68	Sft.	68000
3)	unloading		3200	3	Sft	9600

Electronic Reference Number :	
Total Taxable Value	2,20,600
CGST @ 9 %	19,854
SGST @ 9 %	19,854
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	2,60,308/-

Rupees in words Two lakh sixty Thousand Three Hundred and Eigth rupees only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7980
Date 22/4
Sign.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. modi Properties pvt Ltd (may flower)

No. 479
Date : 13/04/21
Order No. : 76102
Vehicle No. AP29VH889

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Sadarali Grey Granite	2,200		
	2,200 SPt			
				41202 1714
	INWARD Inward No: 16157 Dt: 13/4/21 MRN No: 91180 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. modi ProPertiea Pvt Ltd (May Flower)

No. 183
Date : 16/04/21
Order No. : 76162
Vehicle No. AP28044458

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Steel grey	1,000 Sft		
	Granite			
	1,000 Sft			
			TOTAL	

INWARD
Inward No: 16194 Dt: 17/4/21
MRN No: 9/236 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 41285
Date: 21/4
Sign:

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 02-04-2021 12:56:58

76102
30.03.21 4:51:32

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	76102	177495
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	02-04-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *6'7" x 1'1" - 95 nos*	675.45	65.00	0.00	18.00	51,807.02
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *6'11" x 1'0 - 95 nos*	657.40	65.00	0.00	18.00	50,422.58
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *7'0 x 2'9" - 42 nos*	808.50	65.00	0.00	18.00	62,011.95
4	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 6'7" x 0.6" - 100 nos*	658.00	22.67	0.00	18.00	17,601.89
5	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 6'11" x 0.6" - 100 nos*	692.00	22.67	0.00	18.00	18,511.42
6	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.3"*	530.00	22.67	0.00	18.00	14,177.82
					Total Order Value . . .	**214,532.67**

Rupees : Two Lakh(s) Fourteen Thousand Five Hundred Thirty Two and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,07,267/- vide cheque no. , dtd. of HDFC bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-5 flat behind service lift 1st floot to 10th floor staircase purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/04/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177495
Material required before date:	21-03-2021	ID No.	64788

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	6'7" x 1'1"	95	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	6'11" x 1'0"	95	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	7'0" x 2'9"	42	nos		
4	Steel Grey Granite - 15 to 18 mm	6'7" x 0'6"	100	nos		
5	Steel Grey Granite - 15 to 18 mm	6'11" x 0'6"	100	nos		
6	Steel Grey Granite - 15 to 18 mm	0'3"	530	Rft		
7						
8	76102				APPROVED BY	
9					01 APR 2021	
10						

Remarks: Towards A-5 flat behind service lift 1st floor to 10th floor staircase use purpose

SOHAM MODI
MANAGING DIRECTOR

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-03-2021	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
State Name : Telangana, Code : 36

CANCELLED VOUCHER.

Purchase Voucher

No. : **PUR/10127**
Ref.: **7 dt. 16-Apr-21**

Dated : **28-Apr-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,59,946.20*	**₹ 5,42,737.00**
Input CGST	*41,395.16*	
Input SGST	*41,395.16*	
OIE-Rouned Off	*0.48*	

On Account of :
being amount credited to Sri Balaji enterprises towards purchase of skin door masonite against invoiec no dt 16.4.21 vide PO no 76158 dt 5.4.21

Amount (in words) :
Indian Rupees Five Lakh Forty Two Thousand Seven Hundred Thirty Seven Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10128**
Ref.: **3 dt. 19-Apr-21**

Dated : **28-Apr-21**

Party's Name: **SUP-Maa Sai Seatings**

Particulars		Amount
Furniture GST 18%	*54,000.00*	**₹ 63,720.00**
Input CGST	*4,860.00*	
Input SGST	*4,860.00*	

On Account of :

being amount credited to Maa sai seating towards purchase of kabil chairs against invoice no 3dt 19.4.2021 vide PO no 76352 dt 12.4.21

Amount (in words) :

Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

for SUP-Maa Sai Seatings

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 73010

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76352	PO / WO Date.	12-4-21
Supplier Name	MAA SAI SEAINGS	PO/WO amount	1,44,992-50
Firm/Company	Modi Properties Pvt Ltd	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	3	19-4-21	63,720-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,720-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			-	□ 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:	63,720-00
Amount E – PO / WO value:	1,44,992-50
Amount F – Difference (A – E): GST-18%	81,272-00

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 accep~~table 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:							
Date		25/4					

APPROVED BY 03 MAY 2021 Accounts Manager

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. 3	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **MODI PROPERTIESPVT LTD** 5-4-187/3&4,IIND FLOOR, M.G.ROAD,SECUNDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76352/182752**	Dated **12-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**12 nos**	4,500.00	nos	**54,000.00**
	CGST-9%					**4,860.00**
	SGST 9%					**4,860.00**
	Total		**12 nos**			**₹ 63,720.00**

INWARD
Inward No: 1004 Dt: 19/04/21
MRN No: Dt:
Received By: Samarjit

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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	**54,000.00**		**4,860.00**		**4,860.00**	**9,720.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

MAA SAI SEATINGS HYDERABAD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 79830
Date 22/4
Sign.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. 3	Dated **19-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **76352/182752**	Dated **12-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**12 nos**	4,500.00	nos	**54,000.00**
	CGST-9%					**4,860.00**
	SGST 9%					**4,860.00**
	Total		**12 nos**			**₹ 63,720.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	**54,000.00**		**4,860.00**		**4,860.00**	**9,720.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 2638 6163** Generated Date: **19/04/2021 12:05 PM** Generated By: **36AJZ PK407 4G1ZO** Valid Upto: **20/04/2021**

Mode: **Road** Approx Distance: **15km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 3 - 19/04/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AJZ PK407 4G1ZO MAA SAI SEATINGS TELANGANA :: Dispatch From :: 5-5-33 PLOT NO 105 TO 113/1 5T MYTHRI NAGAR ALLWYN COLONYKUKATPALLY Ranga Reddy,TELANGANA-500072	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	kabil chairs & kabil chairs	12.00 nos	54000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **54000.00** CGST Amt ` **4860.00** SGST Amt ` **4860.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **63720.00**

4. Transportation Details

Transporter ID & Name : **sayulu** Transporter Doc. No & Date : **& 19/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB7280	Ranga Reddy	19/04/2021 12:05 PM	36AJZPK4074G1ZO	-	-

161326386163

MAA SAI SEATINGS HYDERABAD

Purchase Order

Page(s) 1 Of 1   12-Apr-21 11:14:07 AM

76352
30.03.21 5:01:54

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

Supplier Details			
Maa Sai Seatings	**Doc No**	76352	182752
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	17-03-2021	
9246243243	**SupplyType**	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *with casters*	12.00	4,500.00	0.00	18.00	63,720.00
2	5581 - Furniture - Storage - NA - nos *11' x 1.5' x 2.5'*	2.00	26,125.00	0.00	18.00	61,655.00
3	5581 - Furniture - Storage - NA - nos *Server box with storage-2' x 1' x 2.5'*	1.00	4,750.00	0.00	18.00	5,605.00
4	5581 - Furniture - Storage - NA - nos *5' x 1.5' x 2.5'*	1.00	11,875.00	0.00	18.00	14,012.50
				Total Order Value . . .		**144,992.50**

Rupees : One Lakh(s) Fourty Four Thousand Nine Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 30.03.21 and MD approved dated 5-4-21, Rate per sft is Rs. 950+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a week
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	Included in the above prices
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HO Second floor-south west part CR 1&2 Meeting rooms , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

12/4/21

1 Part Bill
Invoice: 3
Date: 19/4/21
Amnt: 63,720/-
Ballance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Properties Pvt Ltd				
Site & Phase	HO			Requisition No.	182752
Date	10-4-21	Time:	11:00 AM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Work station chairs with caster	NA	12	Nos
2	Low height storage	3300x450x750	2	Nos
3	Server box	600x300x750	1	Nos
4	Storage unit	1500x450x750	1	Nos

Remarks: For HO Second floor-south west part CR 1&2 Meeting room furniture, purpose.

		ID. No:	65348
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	10-04-21	Sign. & Date:	

16352

APPROVED
10 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10130**
Ref.: **175 dt. 20-Apr-21**

Dated : **28-Apr-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,17,178.52*	**₹ 2,56,271.00**
Input CGST	*19,546.07*	
Input SGST	*19,546.07*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited towards purchase of Tiles against invoice no-175 innvoice dt-20.04.21 vide Po No-76232 Po Dt-9.4.21 scan id-72999.

Amount (in words) :

Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Seventy One Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72999

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76232	PO / WO Date.	9-4-21
Supplier Name	GANESH TILES &SANITARY	PO/WO amount	5,12,541-31
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	175	20-4-21	2,56,271-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,56,271-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91335	☑ 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:	2,56,271-00
Amount E – PO / WO value:	5,12,541-31
Amount F – Difference (A – E): GST-18%	2,56,270-31

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]		[signature]
Date		25/4					

APPROVED BY 03 MAY 2021 ... 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/-

21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. 175	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **175**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76232**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Hyd, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Blanco White**	6907	**507 Box**	428.36	Box	**2,17,178.52**
	CGST @ 9%			9	%	**19,546.07**
	SGST @ 9%			9	%	**19,546.07**
	Rounding Off New					**0.34**
	Total		**507 Box**			**₹ 2,56,271.00**

INWARD
Inward No 6264 Dt 20/4/21
MRN No 91335 Dt:
Received By: Sign: Nijbam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76797
Date 22-4
Sign.

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Six Thousand Two Hundred Seventy One Only

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC.BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1413 2687 0293
E-Way Bill Date:	20/04/2021 01:37 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	20/04/2021 01:37 PM [58Kms]
Valid Until:	21/04/2021

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Medchal - Malkajgiri,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NACHARAM,TELANGANA-502334
Document No.	175
Document Date	20/04/2021
Transaction Type:	Regular
Value of Goods	256270.65
HSN Code	6907 - TILE
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	MH18AC7284	Medchal - Malkajgiri	20/04/2021 01:37 PM	36AHOPR0248J1ZY	-	-

141326870293

INWARD	
Inward No 1621A	Dt: 20/4/21
MRN No: 91335	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

76232
30.03.21 4:59:15

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
	Total Order Value . . .					**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered in 20 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 06 months

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : _/_/__

Estimate/Draft PO

Page(s) 1 Of 1 09-Apr-21 12:36:32 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347	**Doc No**	76232	177563
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
				Total Order Value . . .		**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2. Rate per sft is Rs. 43.50. Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over ~~6 months , to be delivered in parts as given by site through email and approved by purchase division.~~ in [illegible] 20 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Name :

Estimate/Draft PO

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
	Total Order Value . . .					**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rata per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

MANAGING DIRECTOR
SOHAM MODI
0 9 APR 2021
APPROVED FOR CONSTRUCTION

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Contact - -

Estimate/Draft PO

 09-Apr-21 12:36:32 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
					Total Order Value . . .	**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered over 6 months , to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 08-Apr-21 3:24:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
	Total Order Value . . .					**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance balance as per the delivery of tiles
Tax	GST included in the above prices
Delivery Date	With 3 months
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque........... dated..............
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Above prices are fixed for ~~6 months~~ oneyear

8/4 491560

8/4

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado								
Company		MPPL		Site & Phase	May Flower Platinum			
Req. no.		177563		Req. Date	06-04-2021			
Material required before		From April to November 2021			ID no.	65234		
Prepared by:		K.Narender Reddy		Approved by (sign):	Subba Reddy			
Flat / Block no:		Towards A-West and East sing use purpose						
Type 1800 sft 3BHK Order Value:		60	Flats					
Type 1500 sft 3BHK Order Value:		58	Flats					

APPROVED 06 APR 2021 P. PRABHAKAR SR. MANAGER PURCHASE

S No.	Item Description	Units	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	-	118	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	118	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	118	5,900.0	-	5,900.0		507 Boxes
4	Blanco White 12" X 12" dado	Sft	50.0	118	5,900.0	-	5,900.0		507 Boxes
5	Country Pacific Blue 12" X 12" dado	Sft	-	118	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	118	-	-	-		
	Total				11,800.0	-	11,800.0		

one load

162 321

Estimate/Draft PO

 09-Apr-21 12:36:32 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
				Total Order Value . . .		**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered ~~over 6 months , to be delivered in parts as given by site through email and approved by purchase division.~~
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 12 months

in 2 Lots the first 20 days

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Name : ________________

Name : ________________

Contact - -

Estimate/Draft PO

 09-Apr-21 12:36:32 PM Original / Office Copy / Purchase Div.Copy

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MANAGING DIRECTOR
SOHAM MODI
0 9 APR 2021
APPROVED FOR CONSTRUCTION

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Contact - -