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

Purchase Voucher

10151

No. : **PUR/~~40153~~**
Ref.: **17059 dt. 21-Apr-21**

Dated : **29-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
Chemicals GST 18%	*7,040.00*	**₹ 8,307.00**
Input CGST	*633.60*	
Input SGST	*633.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards purchase of roof stone tiles chemicals against invoice no :-17059 invoice date :-21.04.2021 vide po no :-76405 po date :-16.04.2021 Req Id No :-65390 Scan Id No :-73024

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

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID:- 73024

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76405	PO / WO Date.	16-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	20,768-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17059	21-4-21	8,307-20
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,307-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14612	21-4-21	91361	☑ 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:	8,307-20
Amount E – PO / WO value:	20,768-00
Amount F – Difference (A – E): GST-18%	12,461-00

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:		[signature]			[signature]		
Date		26/4					

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

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.	17059
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	'177575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,040.00	1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20	

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 79552 Date 22/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-04-2021 5:00:50 PM

Or 76405

16.04.21 1:10:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76405	177575
	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
					Total Order Value . . .	**20,768.00**

Rupees : Twenty Thousand Seven Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A block use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	15.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177575
Material required before date:	18.04.2021	ID No.	65390

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile Adhesive chemical	25kg	25	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

776405

Remarks: for A *block* use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.04.2021	Sign. & Date	

Note:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17059
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
GSTIN : 36AABCM4761E1ZM	Req Date	15-04-2021
	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20		

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

INWARD

Inward No: 6223 Dt: 21/4/21

MRN No: 9136 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14612
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71338 Date: 24/4 Sign:

INWARD

Inward No: 6223 Dt: 21/4/21

MRN No: 9136 Dt:

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10152

No. : **PUR/~~10154~~** Dated : **29-Apr-21**
Ref.: **17057 dt. 21-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Paints GST 18%	*2,010.00*	**₹ 2,372.00**
Input CGST	*180.90*	
Input SGST	*180.90*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of paint s-janata paste and red oxie powder against invoice :-17057 invoice date :-21.04.2021 vide po no :-76427po date :-16.04.2021 Scan Id No :-73022

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 73022

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	~~76424~~ 76427	PO / WO Date.	16-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	6,165-50
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17057	21-4-21	2,371-80
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,371-80

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14610	21-4-21	91365	☑ 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:	2,371-80
Amount E – PO / WO value:	6,165-50
Amount F – Difference (A – E): GST-18%	3,794-00

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 acc~~eptable 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 - 25/-	

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

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

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	Invoice No.	17057
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	White						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk Grout						
6							
7							
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,010.00		361.80
	180.90	180.90	Total Invoice Amount	2,371.80		

Rupees : Two Thousand Three Hundred Seventy One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 79855 Date 22/4 SEC'BAD

Authorised signatory

Purchase Order

76427

04-2021 15:07:52 Orig 16.04.21 1:10:44

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**	76427	177576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
2	7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	10.00	46.00	0.00	18.00	542.80
6	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk Grout*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**6,165.50**

Rupees : Six Thousand One Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

19/04/2021

Name :

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

:	Modi Properties Pvt Ltd	Date:	16.04.2021
ase :	May Flower Platinum	Time:	14.19
pplier		Req.No.	177576
Material required before date:	20.04.2021	ID No.	65415

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	500grms	10	Bags		
2	Araldite	1kg	05	Nos		
3	Red oxide /black oxide	1kg	10	Nos		
4	White grout	1kg	10	Nos		
5	Silk grout	1kg	10	Nos		
6	76427					
7						
09						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.04.2021	Sign. & Date	

Note:

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		
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

DC No. 14610

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
6			
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MODI PROPERTIES PVT. LTD. S'BAD
71334
20/4

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16228 Dt: 21/4/21
MRN No 9365 Dt:
Received By: Sign: 11:38am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17057
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	10	46.00	460.00	18	82.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts Silk Grout	3214	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,010.00	361.80
	180.90	180.90	Total Invoice Amount	2,371.80	

Rupees : Two Thousand Three Hundred Seventy One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16228 Dt: 21/4/21
MRN No 91365 Dt:
Received By: Sign: 21/8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

L0153

No. : **PUR/~~10155~~** Dated : **29-Apr-21**
Ref.: **17035 dt. 20-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*56,269.00*	**₹ 66,397.00**
Input CGST	*5,064.21*	
Input SGST	*5,064.21*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being online transfer to SSLLP towards purchase of electrical modular plates against invoice no : -17035 invoice date :-20.04.2021 vide po no :-75976 po date :-29.03.2021 Scan Id No :-73020

Amount (in words) :

Indian Rupees Sixty Six Thousand Three Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 73020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75976	PO / WO Date.	29-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,25,902-74
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17035	20-4-21	66,397-42
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,397-42

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14588	20-4-21	91332	☑ 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:				66,397-42
Amount E – PO / WO value:				2,25,902-74
Amount F – Difference (A – E): GST-18%				1,59,505-00

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**	

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

APPROVED BY 03 MAY 2021 [illegible] PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17035
Modi Properties Private Limited,.	Invoice Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	192	72.00	13,824.00	18	2,488.32
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	44	95.00	4,180.00	18	752.40
4	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	200	72.00	14,400.00	18	2,592.00
5	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
7	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	30	201.00	6,030.00	18	1,085.40
8	4803 - Electrical - conducting - PVC Round Cover - 3		190	7.50	1,425.00	18	256.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,269.00	10,128.42
	5,064.21	5,064.21	Total Invoice Amount	66,397.42	

Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76788
21/4

30-03-2021 2:43:43 PM

Purchase Order

75976
24.03.21 11:13:31

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	75976	177529
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	54.00	35.00	0.00	18.00	2,230.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	432.00	72.00	0.00	18.00	36,702.72
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	64.00	95.00	0.00	18.00	7,174.40
4	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	10.00	469.00	0.00	18.00	5,534.20
5	4603 - Electrical - other - MCB - 10Amps - nos	30.00	117.00	0.00	18.00	4,141.80
6	4596 - Electrical - other - MCB - 16Amps - nos	80.00	117.00	0.00	18.00	11,044.80
7	4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
8	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	94.00	95.00	0.00	18.00	10,537.40
9	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	590.00	72.00	0.00	18.00	50,126.40
10	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	50.00	51.00	0.00	18.00	3,009.00
11	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	94.00	60.00	0.00	18.00	6,655.20
12	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	940.00	37.00	0.00	18.00	41,040.40
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	74.00	201.00	0.00	18.00	17,551.32
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	800.00	12.00	0.00	18.00	11,328.00
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	10.00	56.00	0.00	18.00	660.80
16	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	50.00	51.00	0.00	18.00	3,009.00
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	690.00	7.50	0.00	18.00	6,106.50
18	4780 - Electrical - conducting - PVC stripe connector - NA	250.00	16.00	0.00	18.00	4,720.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

35006

...uisition Form - Switches etc.

Company	MPPL	Site & Phase	May flower Platinum					
Req. no.	177529	Req. Date	25-03-2021					
Material required before	28-03-2021	ID no.	64967					
Prepared by:	K. Narender Reddy	Approved by (sign):						
Flat / Block no:	towards A401 to A-408, B-401, B-405							
Type 1500 Sft 3BHK Order Value:	6 Flats							
Type 1800 Sft 3BHK Order Value:	4 Flats							

S No.	Item Description	Units	Qty required forType1500 Sft 4BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	4	0	10.0	0	10.00		
2	16 Amps MCB	Nos	8.0	8.0	4	0	80.0	0	80.00		
3	10 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
4	6 Amps MCB	Nos	3.0	3.0	4	0	30.0	0	30.00		
5	8 Module plates	Nos	6.0	7.0	4	0	64.0	0	64.00		
6	6 Module plates	Nos	40.0	48.0	4	0	432.0	0	432.00		
7	2 Module plates	Nos	5.0	6.0	4	0	54.0	0	54.00		
8	16 Amps Socket	Nos	9.0	10.0	4	0	94.0	0	94.00		
9	6 Amps Socket	Nos	55.0	65.0	4	0	590.0	0	590.00		
10	T.V Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		
11	Telephone Socket	Nos	5.0	5.0	4	0	50.0	0	50.00		
12	16 Amps Switches	Nos	9.0	10.0	4	0	94.0	0	94.00		
13	6 Amps Switches	Nos	90.0	100.0	4	0	940.0	0	940.00		
14	Bell push	Nos	1.0	1.0	4	0	10.0	0	10.00		
15	Fan Regulator	Nos	7.0	8.0	4	0	74.0	0	74.00		
16	Blank Plate single	Nos	80.0	80.0	1	0	800.0	0	800.00		
17	25A Automatic change over switch - 2P	Nos	-	-	4	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	4	0	250.0	0	250.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	4	0	690.0	0	690.00		
20	PVC Fan Dummy 6"	Nos	2.0	2.0	4	0	20.0	0	20.00		
	Total		-				4362.00	0.00	4362.00		

APPROVED BY
24 MAR 2021
MOHAN MODI
MANAGING DIRECTOR

35976

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.	14588
Modi Properties Private Limited,.	DC Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

.	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	192
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	30
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		190
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41314
9414

SEC'BAD

INWARD

Inward No 6210	Dt: 20/4/21
MRN No: 91332	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17035
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-04-2021
	PO No.	75976
	PO Date.	29-03-2021
	Req ID	64967
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	192	72.00	13,824.00	18	2,488.32
	NWBP95600						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	44	95.00	4,180.00	18	752.40
	NWB133200						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200	72.00	14,400.00	18	2,592.00
	NWB14100						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
	NWB01300						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	30	201.00	6,030.00	18	1,085.40
	NWB1900						
8	4803 - Electrical - conducting - PVC Round Cover - 3		190	7.50	1,425.00	18	256.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,269.00	10,128.42
	5,064.21	5,064.21	Total Invoice Amount	66,397.42	

Rupees : Sixty Six Thousand Three Hundred Ninty Seven and Paise Fourty Two Only.

INWARD
Inward No: 6210 Dt: 20/4/21
MRN No: 9132 Dt:
Received By: Sign: nlizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10157~~** 10154
Ref.: **17 dt. 16-Apr-21**

Dated : **29-Apr-21**

Party's Name: **Green Belt Services**

GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars	Amount
Gardending -COMP	**₹ 4,717.00**

On Account of :

Being amount credited towards purchase of plantsfor plot no :-280 against invoice no:-17 invoice date :-16.04.2021 vide po no :-76037 po date :-09.04.2021 Scan Id No :-73013

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Seventeen Only

for SUP-Green Belt Services

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 73013

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76307	PO / WO Date.	9-4-21
Supplier Name	GREEN BELT SERVEICES	PO/WO amount	4,346-00
Firm/Company	Modi Properties Pvt Ltd	Project	Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17	16-4-21	4,717-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,717-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	16	10-4-21		□ 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:	4,717-00
Amount E – PO / WO value:	4,346-00
Amount F – Difference (A – E): GST-18%	371-00

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: Transportation included, can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
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/-

GSTIN :36AAUFG2910P1ZT **INVOICE** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODi properties pvt Ltd
plot no. 280.

Sl.No. 17 Date : 16/04/2021

D.C.No. 16 Date : 10/4/21

P.O.No. 76307 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants. -			4,717	00
			TOTAL	4,717	00

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: For Thousand Seven Hundred seventeen only

For GREEN BELT SERVICES

Authorised Signatory

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76634
Date 17/4

GSTIN :36AAUFG2910P1ZT **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Modi properties pvt.Ltd

plot no-280.

D.C.No. 16 Date : 10/04/2021

P.O.No. 76307 Date :

S.No.	PARTICULARS	QUANTITY
1	Tecoma plants. —	60 no's
2	Miriam plants —	40. no's
3	Transport Extra —	

inward no 2027

security - sig -

श्याम नन्दन सिंह

10/04/2021

PROPERTIES PVT. LTD

INWARD

No. 4204

Date 17/4

Sign

SEC'BAD

For GREEN BELT SERVICES

Authorised Signatory

Receivers Signature

Purchase Order

76307
30.03.21 5:01:53

 12-04-2021 11:54:47 AM

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			
Green Belt Services	**Doc No**	76307	182743
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	16-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	60.00	45.00	0.00	6.00	2,862.00
2	6031 - Miscellaneous - Plants - NA - nos *Nerium plant*	40.00	35.00	0.00	6.00	1,484.00
				Total Order Value . . .		**4,346.00**

Rupees : Four Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot .no.280 plantiation use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	09-04-2020
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182743
Material required before date:	Urgent	ID No.	65310

No	Description	Size	Quantity	Units	Inward No	Date
1	Tecoma plants	std	60	NOS		
2	Niriam plants	std	40	NOS		
3	76307					
4						
5						
6						
7						
8						
9						
10						

Remarks :: towards plot 280 purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	09-04-2020	Sign. & Date	

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 09-04-2021 2:46:44 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			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	76307	182743
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	16-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	60.00	45.00	0.00	6.00	2,862.00
2	6031 - Miscellaneous - Plants - NA - nos *Nerium plant*	40.00	35.00	0.00	6.00	1,484.00
				Total Order Value . . .		**4,346.00**

Rupees : Four Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot .no.280 plantiation use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Green Belt Services*

Name :

Date : __/__/____

T. Shanker

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

Purchase Voucher

10155

No. : **PUR/~~10159~~** | Dated : **29-Apr-21**
Ref.: **416 dt. 29-Apr-21**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	*6,160.00*	**₹ 18,172.00**
LSRD-Allowance for Consumables	*6,160.00*	
LSRD-Allowance for Equipment	*3,080.00*	
Input CGST	*1,386.00*	
Input SGST	*1,386.00*	

On Account of :

Being amount credited towards wpc door frame making c-801 to C-806,B-802,B-803,B-804 work done from :-27.03.2021 to 04.04.2021 against invoice no :-416 invoice date :-29.04.2021

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

for CONT-A Ramulu

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

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 416 Date : 29/4/21

D.C. No. Date :

M/s. May flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Door assembly charges C-801, to C-806 B-802, B-803; B-804	–	–	–	15400/-	

Rupees in words Eighteen thousand one hundred and seventy two only

Delivery Details

Total	15400/-
CGST	1386/-
SGST	1386/-
G.TOTAL	18172/-

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

Tq: 61332 to 61344

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No - site bills register	639	Date - site bills Register	07/04/2021
Company Name:	MPL	Site:	Mayflower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentary (WPC door frames assembly)		
Work done	From Date 27/03/2021	To Date	04/04/2021

Sl. No.	Villa/Flat block no. WPC door frame assembly	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-801	7	220/-	No's	1540.00	
2.	C-802	7	220/-	"	1540.00	
3.	C-803	7	220/-	"	1540.00	
4.	C-804	7	220/-	"	1540.00	
5.	C-805	8	220/-	"	1540.00	
6.	C-806	8	220/-	"	1540.00	
7.	B-802	10	220/-	"	1540.00	
8.	B-803	8	220/-	"	1540.00	
9.	B-804	8	220/-	"	1540.00	
					15400.00	
10.	GST 18%				2772.00	
11.	Total:				18,172.00/-	

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: APPROVED BY 08 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:- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date 07-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: WPC door frame making C-801 to C-806, B-802, B-803, B-804
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-801 to C-806, B-802, B-803, B-804 Total amount =Rs 18172=00 Work done from date: 29-03-2021 to 04-04-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-801 to C-806, B-802, B-803, B-804
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-801 to C-806, B-802, B-803, B-804 Total amount =Rs 18172=00 Work done from date: 29-03-2021 to 04-04-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:07-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: WPC door frame making C-801 to C-806, B-802, B-803, B-804
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-801 to C-806, B-802, B-803, B-804 Total amount =Rs 18172=00 Work done from date: 29-03-2021 to 04-04-2021	Rs.3634=00

Amount in words: Three Thousand Six Hundred and Thirty Four rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:	MPPL	Approved by:
Project:	May Flower Platinum	Sign:
Work Description:	WPC door frame making C-801 to C-806, B-802, B-803, B-804	
Contractor Name	A. Ramulu	
Prepared By	K.Narender Reddy	
Date:	07-04-2021	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-801 to C-806, B-802, B-803, B-804								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames							69.00

ESTIMATE SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	WPC door frame making C-801 to C-806, B-802, B-803, B-804
Contractor Name	A. Ramulu
Prepared By	K.Narender Reddy
Date:	07-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-801 to C-806, B-802, B-803, B-804						
1	WPC Door frame assembling	C-801	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	C-802	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	C-803	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	C-804	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	C-805	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
6	WPC Door frame assembling	C-806	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	B-802	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	
							2596
8	WPC Door frame assembling	B-803	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-804	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
			70.00				
		Total Amount					**18172**
	Amount in words - Eighteen Thousand One Hundred and Seventy Two Rupees Only						

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

Purchase Voucher

10156

No. : **PUR/~~10160~~**
Ref.: **415 dt. 29-Apr-21**

Dated : **29-Apr-21**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	*6,160.00*	**₹ 18,172.00**
LSRD-Allowance for Consumables	*6,160.00*	
LSRD-Allowance for Equipment	*3,080.00*	
Input CGST	*1,386.00*	
Input SGST	*1,386.00*	

Account of :
Being amount credited towards wpc door frame making C-701 to C-706,B-702,B-703,B-704 work done from :-02.03.2021 to 20.03.2021 against invoice no :-415 invoice date :-29.04.2021

Amount (in words) :
Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

for CONT-A Ramulu

Prepared by: shivanand   Approved by   Receiver's Signature

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 415 Date : 29/4/21

D.C. No. Date :

M/s. May flower platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
	Door frame assembling C - 701 to C - 70_ B - 702, B-703, B-705	-	-	-	15400/	-

Rupees in words Eighteen thousand one hundred and seventy twoonly

Total	15400/	-
CGST	1386/	-
SGST	1386/	-
G.TOTAL	18172/	-

Delivery Details

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

ID: 61125 to 61133

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

Sl. No. – site bills register	622	Date - site bills Register	29/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentary (WPC door frames assembly)		
Work done	From Date 02/03/2021	To Date	20/03/2021

Sl. No.	Villa/Flat/block no. WPC door frame assembly	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-701	7	220/-	no	1540=00	
2.	C-702	7	220/-	no	1540=00	
3.	C-703	7	220/-	no	1540=00	
4.	~~C-704~~	~~7~~	~~220/-~~	~~no~~	~~1540=00~~	
5.	C-705	8	220/-	no	1760=00	
	C-706	8	220/-	no	1760=00	
6.	B-702	10	220/-	no	2200=00	
7.	B-703	8	220/-	no	1760=00	
8.	~~B-704~~	8	220/-	no	1760=00	
9.	Total				15400=00	
10.	GST 18%				2772=00	
11.	Total:				18,172=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: 29/3/2021	Date: 31/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

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.

APPROVED
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

contractor sign :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-701 to C-706, B-702, B-703, B-704
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-701 to C-706, B-702, B-703, B-704 Total amount =Rs 18172=00 Work done from date: 02-03-2021 to 20-03-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ____________________

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-701 to C-706, B-702, B-703, B-704
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-701 to C-706, B-702, B-703, B-704 Total amount =Rs 18172=00 Work done from date: 02-03-2021 to 20-03-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-701 to C-706, B-702, B-703, B-704
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-701 to C-706, B-702, B-703, B-704 Total amount =Rs 18172=00 Work done from date: 02-03-2021 to 20-03-2021	Rs.3634=00

Amount in words: Three Thousand Six Hundred and Thirty Four rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-701 to C-706, B-702, B-703, B-704							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		29-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-701 to C-706, B-702, B-703, B-704								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames							69.00

ESTIMATE SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	WPC door frame making C-701 to C-706, B-702, B-703, B-704
Contractor Name	A. Ramulu
Prepared By	K.Narender Reddy
Date:	29-03-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-601 to C-606, B-602, B-603, B-604						
1	WPC Door frame assembling	C-701	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	C-702	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	C-703	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	C-704	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	C-705	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
6	WPC Door frame assembling	C-706	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	B-702	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	
							2596
8	WPC Door frame assembling	B-703	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-704	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
			70.00				
		Total Amount					**18172**
	Amount in words - Eighteen Thousand One Hundred and Seventy Two Rupees Only						

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

Purchase Voucher

10157

No. : **~~PUR/10161~~**
Ref.: **042 dt. 28-Apr-21**

Dated : **29-Apr-21**

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

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

n Account of :
being amount credited to N Dharma rao towards plastering work for B702,703,704 against invoicce no 042 dt 28.4.21

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

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TQ: 61532 to 61534

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

Sl. No. – site bills register	660	Date - site bills Register	28/4/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turnkey)		
Work done	From Date 02/4/2021	To Date 25/4/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering work					
2.	B-702	2140	70/-	Sft	1,49,800=00	
3.	B-703	1800	70/-	Sft	1,26,000=00	
4.	B-704	1800	70/-	Sft	1,26,000=00	
5.						
6.						
7.	Total				4,01,800=00	
8.	GST 18%				72,324=00	
9.						
10.						
11.	Total:				4,74,124=00	

Bill required	✓ YES ☐ NO.	GST bill required	✓ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/4/2021	Date: 28/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
MANAGING DIRECTOR
28 APR 2021

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

Contractor sign: N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering B-702, B-703, B-704							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		28-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering B-702, B-703, B-704								
1	Plastering	Plastering B-702 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-703 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-704 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-702, B-703, B-704						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		28-04-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-702, B-703, B-704							
1	Plastering B-702	Plastering for B-702 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
2	Plastering B-703	Plastering for B-703 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Plastering B-704	Plastering for B-704 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
		Total						**474124**
		Amount in words - Four Lakhs Seventy Four Thousand One Hundred and Twenty Four rupees only						

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 042

Date : 28/4/2021

M/s. Modi Properties Pvt Ltd

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	plastering					
	B-702		2140	70/-	1,49,800	=0
	B-703		1800	70/-	1,26,000	=0
	B-704		1800	70/-	1,26,000	=0

Rupees in words : Four Lakhs Seventy Four thousand One Hundred and Twenty Four rupees only

TOTAL	4,01,800=00
SGST 9 %	36,162=0
CGST 9 %	36,162=0
GRAND TOTAL	4,74,124=0

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

Purchase Voucher

10188

No. : **PUR/~~10162~~**
Ref.: **41 dt. 28-Apr-21**

Dated : **29-Apr-21**

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

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

On Account of :
being amount credited to N Dharma rao towards brick work for B703,802,804 against billno 41 dt 28.4.21

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

for CONT-N Dharma Rao Construction Acct

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

T.O: 61029 to 61031

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	659	Date - site bills Register	28/4/2021
Company Name:	MPL	Site.	May Flower Platinum
Name of Contractor	N. Dharma RAO		
Nature of work	CIVIL work (Turnkey)		
Work done	From Date 10/3/2021	To Date	22/4/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	B-703	1800	126/-	Sft	2,26,800=00	
3.	B-802	2140	126/-	Sft	2,69,640=00	
4.	B-804	1800	126/-	Sft	2,26,800=00	
5.						
6.	Total				7,23,240=00	
7.	GST 18%				1,30,183=00	
8.						
9.						
10.						
11.	Total:				8,53,423=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: 28/4/2021	Date: 28/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM MODI MANAGING DIRECTOR 28 APR 2021

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

Contractor sign :- N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-703, B-802, B-804							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		28-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brickwork- B-703, B-802, B-804								
1	Brickwork- B-703, B-802, B-804	Brickwork for B-703 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-802 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-804 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork- B-703. B-802. B-804						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		28-04-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork- B-703. B-802. B-804							
1	Brickwork B-703	Brickwork for B-703 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
2	Brickwork B-802	Brickwork for B-802 - 2140 sft	2140	sft	25% of 280	126	269640	
		GST 18%					48535	
								318175
2	Brickwork B-704	Brickwork for B-704 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						**853423**
		Amount in words Eight Lakhs Fifty THree THousand Four Hundred and Twenty Three rupees only						

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

DHARMA RAO NELLI

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

No. 041 Date : 28/4/2021

M/s. Modi Properties Pvt Ltd

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brickwork					
	B - 703		1800	126/-	2,26,800	00
	B - 802		2140	126/-	2,69,640	00
	B - 804		1800	126/-	2,26,800	00

Rupees in words : Eight Lakhs Fifty three Thousand Four Hundred and Twenty three only

TOTAL		7,23240=00
SGST	9 %	65091=00
CGST	9 %	65092=00
GRAND TOTAL		8,53,423=00

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10160~~** 10159
Ref.: **94 dt. 28-Apr-21**

Dated : **29-Apr-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	*36,816.00*	**₹ 1,08,607.00**
LSRD-Labour Charges	*36,816.00*	
LSRD-Allowance for Consumables	*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 Hanumanth towards one coat of lappam work done at C601 to C606, B602,B603,B604 against bill no 094 dt 28.4.21

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

TQ: 61040 to 61048

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

Sl. No. – site bills register	663	Date - site bills Register	28/4/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting		
Work done	From Date 12/4/2021	To Date	20/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	1st Coat of					
1.	Cappam work at					
2.	C-block - 6th floor.					
3.	C-601, C-602, C-603	1500 x 4	6	Sft	36,000=00	
4.	C-604 - 1500 Sft					
5.	C-605, C-606, B-603,	1800 x 4	6	Sft	43200=00	
6.	B-604 - 1800 Sft					
7.	B-602 - 2140 Sft	2140	6	Sft	12,840=00	
8.	Total				92040=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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/4/2021	Date: 28/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign :- B. Hanumanthu

ESTIMATE SHEET						Approved	
Company Name:		MPPL.					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-601, C-602, C-603, C-604, C-605, C-606, B-602, B-603, B-604 1st coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		28-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-601, C-602, C-603, C-604, C-605, C-606, B-602, B-603, B-604 1st coat of lappam work						
1	Painting work	1st coat lappam work C-601, C-602, C-603, C-604,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-605, C-606, B-603, B-604	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B-602-2140 sft	2,140.00	sft	6.00	12840	
		Total					92040
		GST 18%					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						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-601, C-602, C-603, C-604, C-605, C-606, B-602, B-603, B-604 1st coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		28-04-2021							
			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-601, C-602, C-603, C-604, C-605, C-606, B-602, B-603, B-604 1st coat of lappam work								
1	Painting work	1st coat lappam work C-601, C-602, C-603, C-604,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		- 1500 sft flats							
2	Painting work	1st coat lappam workC-605, C-606, B-603, B-604	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							
3	Painting work	1st coat lappam work B -602 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

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

Address :

GSTIN 36AABCM4761E1ZM State Code

Invoice No. 094

Invoice Date : 28/4/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		One coat of lappam work done			
2		at C-601 to C-606, B-602, B-603, B-604.	1500X4	6	36,000=00
3			1800X4	6	43,200=00
4			2140X1	6	12,840=00
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	92,040=00
DISCOUNT	
Net Sale Value	
Add : CGST @ 9	8283=00
Add : SGST @ 9	8284=00
Add : IGST @	
GRAND TOTAL	1,08,607=00

Total Invoice Amount in Words One lakh eight thousand six hundred and Seven rupees only —

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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

Signature

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

Purchase Voucher

10160

No. : **PUR/~~10161~~** Dated : **29-Apr-21**
Ref.: **095 dt. 28-Apr-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	*43,532.00*	**₹ 1,28,418.00**
LSRD-Labour Charges	*43,532.00*	
LSRD-Allowance for Consumables	*21,765.00*	
Input CGST	*9,794.61*	
Input SGST	*9,794.61*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
being amount credited to B Hanumanth towards balcony utility arrea putty work againsst invoice no 95 dt 28.4.21

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

for CONT-B Hanumanth

Prepared by: sangeetha   Approved by   Receiver's Signature

TD: 61059

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

Sl. No. – site bills register	664	Date - site bills Register	28/4/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 12/4/2021	To Date	26/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Balcony, utility					
1.	putty work with one					
2.	coat painting. A-701, A704, A705, B-701,	431 X 8	12.25	sft	42,238=00	
3.	A801, A804, A805, B-801					
4.	A-702, A-703, A-802,	437 X 4	12.25	sft	21,413=00	
5.	A-803. – Type-2					
6.	A-706, A-707, A-708,					
7.	B-705, A-806, A-807, A-808,	461 X 8	12.25	sft	45,178=00	
8.	B-805 – Type-3					
9.	Total				1,08,829=00	
10.	GST 18%				19,589=00	
11.	Total:				1,28,418=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: 28/4/2021	Date: 28/04/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

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APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

contractor sign 22 B. Hanmantu

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Balcony and Utility painting 7th and 8th floor- part I							
Name of the Contractor		B.Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		28-04-2021							
			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 external Balcony & utility A-701 to A-708, B-701, B-705								
		A-801 to A-808, B-801, B-805							
1	Painting work on coat putty	Painting work on coat putty							
	of A6 flat=1800sft-Type 3	Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	9.50	1.00	9.25	1.00	88	sft	
			7.00	1.00	9.25	2.00	130	sft	
		Beams jams	9.50	1.00	1.25	1.00	12	sft	
		Drop wall	9.50	1.00	1.50	1.00	14	sft	
		Column jams	8.00	0.33	1.00	2.00	5	sft	
		Railig bottom	9.00	1.00	1.25	1.00	11	sft	
									327
		utility area-ceiling	7.50	4.00	1.00	1.00	30	sft	
		Walls	7.50	1.00	6.50	2.00	98	sft	
			4.00	1.00	6.50	2.00	52	sft	
		Window Opening jams	3.00	1.00	0.75	2.00	5	sft	
			3.00	1.00	0.75	2.00	5	sft	
		Door side jams							189
		Sub total							515
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
			2.50	1.00	4.00	1.00	10	sft	
		Deduction Door balcony	8.00	1.00	4.00	1.00	32	sft	
									54
		Total Area							**461**
2	Painting work on coat putty	Painting work on coat putty							
	of A1 flat=1500sft- Type 1	Ceiling	8.00	7.00	1.00	1.00	56	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			8.00	1.00	9.25	1.00	74	sft	
		Beams jams	8.00	1.00	1.25	1.00	10	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									284
		utility area-ceiling	5.25	5.58	1.00	1.00	29	sft	
		Ceiling	1.50	3.66	1.00	1.00	5	sft	

		Walls	25.50	1.00	6.50	1.00	166	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	3.00	0.75	1.00	2.00	5	sft	
									211
		Sub total							495
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.75	1.00	6.75	1.00	52	sft	
									64
		Total Area							**431**
3	Painting work on coat putty of A2 flat=1500sft-Type 2	Painting work on coat putty							
		Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			9.50	1.00	9.25	1.00	88	sft	
		Beams jams	8.00	1.00	1.50	1.00	12	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									311
		utility area-ceiling	5.00	5.75	1.00	1.00	29	sft	
		Walls	23.50	1.00	6.50	1.00	153	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	5.00	0.75	1.00	1.00	4	sft	
									191
		Sub total							502
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.50	1.00	7.00	1.00	53	sft	
									65
		Total Area							**437**

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Balcony and Utility painting 7th and 8th floor- part 1					
Name of the Contractor		B.Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		28-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of external Balcony & utility A-701 to A-708, B-701, B-705, A-801 to A-808, B-801, B-805						
1	Balcony & Utility putty & OBD	A-701. A-704, A-705. B-701. A-801..A-804. A-805. B-801	3448	sft	12.25	42238	
		Type 1- 8 flats					
2	Balcony & Utility putty & OBD	A702. A-703. A-802. A-803 -**Type 2-4 flats**	1748	sft	12.25	21413	
3	Balcony & Utility putty & OBD	A-706. A-707. A+-708. B-705. A-806. A-807. A-808. B-805	3688	sft	12.25	45178	
		Type - 3 - 8 flats					
		Sub Total					108829
		GST 18 %					19589
		Total					128418
		Amount in words One Lakh Twenty Eight THousand Four Hundred and Eighteen rupees only					
	Note : Painting with birla putty intead of lappam= 8.50+5= Rs.13.50. Two coats of putty, primer and one coat of paint = Rs. 12.25 and 18 % GST added						

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

Address :

GSTIN 36AABCM4761E1ZM State ______ Code ______

Invoice No. 095

Invoice Date : 28/4/2021

Order No. / D.C. No. ______

Place of Supply : ______

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Balcony, utility area putty work with			
2		one coat painting	3448	12.25	42,238=00
3		A701 to A-708, B-701, B-705	1748	12.25	21,413=00
4		A801 to A-808, B-801, B-805	3688	12.25	45178=00
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	1,08,829=00
DISCOUNT	
Net Sale Value	
Add : CGST @ 9%	9794=00
Add : SGST @ 9%	9795=00
Add : IGST @	
GRAND TOTAL	1,28,418=00

Total Invoice Amount in Words One Lakh Twenty Eight thousand Four Hundred and Eighteen rupees only

Mode of Payment : Cash / Cheque No. ______

Bank ______ Date ______

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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

Signature