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

Purchase Voucher

No. : **PUR/~~10163~~** 10165
Ref.: **055 dt. 29-Apr-21**

Dated : **3-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,780.00*	**₹ 2,100.00**
Input CGST	*160.20*	
Input SGST	*160.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards Suundry purchase against invoice no-055 invoice dt-29.04.21

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 055

Date : 29/4/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	10mm nut		1k	150		150						
2)	Anchor screw		1	380		380						
3)	1x314 Redul		6	40		240						
4)	16x17 Platsnan		1	60		60						
5)	16x17 Ringsn		1	90		90						
6)	14x15 Platsnan		1	50		50						
7)	16x160 H bit		2	240		480						
8)	Grinding snan		1	80		80						
9)	4" cutter		10	25		250						
					TOTAL	1780	9	160	9	160	2100	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10164~~** 10166
Ref.: **054 dt. 29-Apr-21**

Dated : **3-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,490.00*	**₹ 2,938.00**
Input CGST	*224.10*	
Input SGST	*224.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards sundry purchase against invoice no-054 invoice dt-29.04.21.
Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Thirty Eight Only

for SP-Jai Mathaji Traders

...d by: **naveen** Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 054

Date : 29/4/21

Billing Address :
M/s. MODI Properties PVT LTD.
Mallapur
HYd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1 Sudhakar screw		100	1.5		150						
2)	1½ Sudhak screw		500	2.5		1250						
3)	2 Sudhak screw		100	3		300						
4)	7326 Ace		1M	260		260						
5)	2 side Tape		4	20		80						
6)	14 Cutter		1	150		150						
7)	2 side Tape BIG		6	50		300						
					TOTAL	2490	9	224	9	224	2938	-

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10165~~** 10167
Ref.: **053 dt. 29-Apr-21**

Dated : **3-May-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,150.00*	**₹ 1,357.00**
Input CGST	*103.50*	
Input SGST	*103.50*	

On Account of :
Being amount credited towards sundry Purchase against invoice no-053 invoice dt-29.04.21.

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

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

HAVELLS

ANCHOR

Invoice No. : 053

Date : 29/4/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
Hyd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	8x50 A. Bolt		10	10		100						
2)	welding rod		1	350		350						
3)	Redoxide		1L	150		150						
4)	T oil 400m		1	50		50						
5)	2" Brsh		1	30		30						
6)	12x160 HOM		1	120		120						
7)	1¼ Nails		1.25K	120		150						
8)	Fevicol SH 1kg		1	200		200						
					TOTAL	1150	9	103.5	9	103.5	1357	–

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197, 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

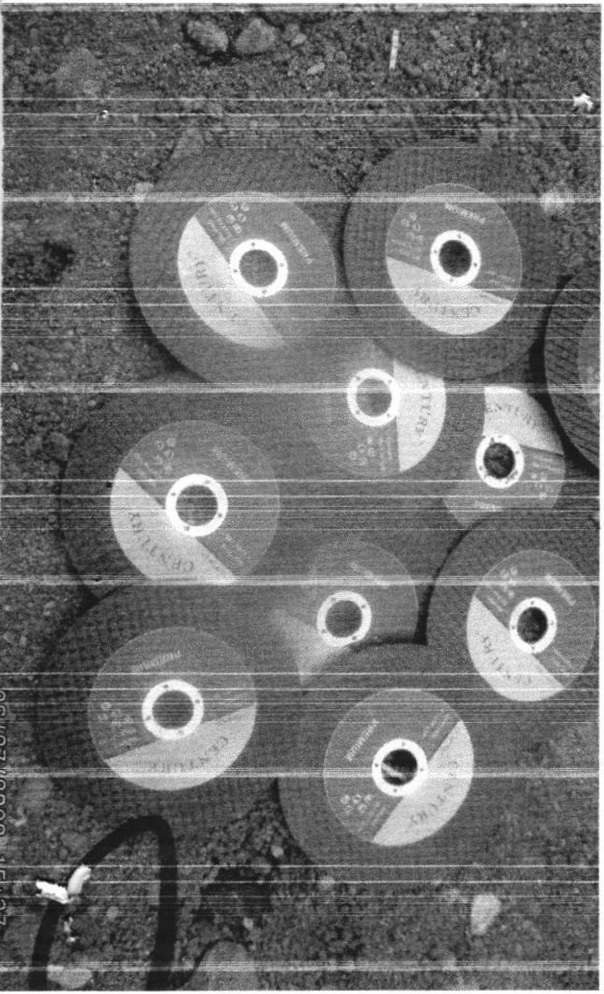
M/s. mpl Dt. 28/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) U Cuttle	10			
2) Garden Pora	1			
	TOTAL			

INWARD
Inward No: 16289 Dt: 28/4/21
MRN No: Dt:
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No.82/1.

Goods once sold will not be taken back

Signature


CENTURY

10.11

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

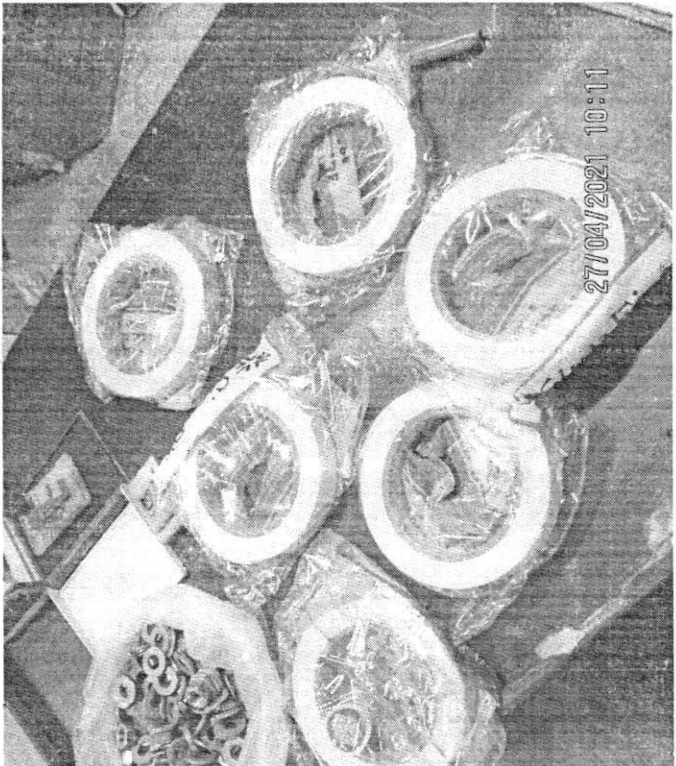
M/s. MPL .... Dt. 27/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2side tor bit	6			
2) 10mm nut woser	1K			
	TOTAL			

INWARD	
Inward No: 16266	Dt: 27/4/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


27/04/2021 10:11

11.17

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 26/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
i) 2side tape	4			
	TOTAL			

INWARD

Inward No: 6254	Dt: 26/4/21
MRN No:	Dt:
Received By:	Sign: N13um
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


1K wonder
26/04/2021 11:17

15.46

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 26/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 14' Norton C.wheel	1			
	TOTAL			

INWARD
Inward No: 16256 Dt: 26/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


NORTON
26/04/2021 15:46

14.45

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 27/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 16×17 Plate	1			
2) 14×15 Plat	1			
3) 16×17 Ring	1			
4) 16×160 H.Bolt Torona	2			
TOTAL				

INWARD

Inward No: 16269	Dt: 27/4/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


27/04/2021 14:45

14:22

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s MPL Dt 27/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1x3/4 CPVC redu	6			
2) Anchor SPM (4+1)	1			
	TOTAL			

INWARD	
Inward No: 6968	Dt: 27/4/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


ANCHOR
27/04/2021 14:22

11.59

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 23/4/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Redenry	1KG			
2) 7 oil can	1			
3) 2 Brush	1			
4) 12×160 HBN	1			
5) 8×50 Abut	10			
6) weld argd	1			
		TOTAL		

INWARD
Inward No: 16237 Dt: 23/4/24
MRN No: Dt:
Received By: Sign: Shiv Bran
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


Mangalam
AN ISO 9001 : 2015 CERTIFIED COMPANY
23/04/2021 11:59

15.00

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 24/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1" Saddle screw	100			
1½" saddle screw	500			
2" saddle screw	100			
	TOTAL			

INWARD

Inward No: 16247	Dt: 24/4/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Goods once sold will not be taken back

Signature


24/04/2021 15:00

17.3L

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

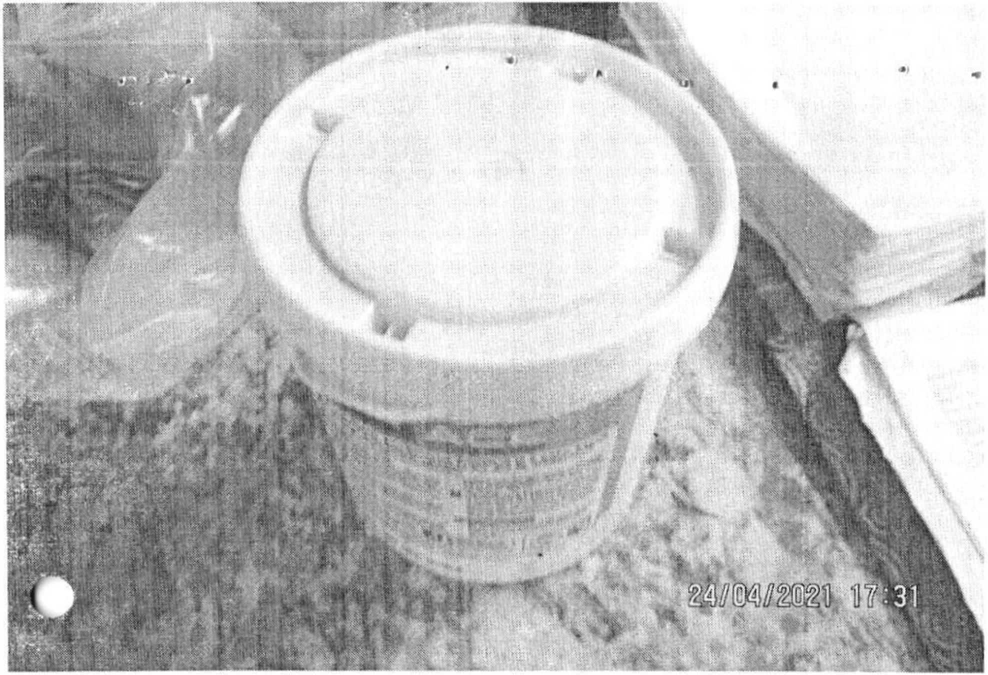
M/s. MPL Dt. 24/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 7326 Aa	1m			
	TOTAL			

INWARD
Inward No 16249 Dt: 24/4/21
MRN No: Dt:
Received By: Sign nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Goods once sold will not be taken back

Signature


24/04/2021 17:31

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

Purchase Voucher

No. : **PUR/~~10166~~** 10168
Ref.: **245 dt. 22-Apr-21**

Dated : **3-May-21**

Party's Name: **SUP-Sri Laxmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*57,371.00*	**₹ 60,240.00**
Input CGST	*1,434.28*	
Input SGST	*1,434.28*	
OIE-Rouned Off	*0.44*	

On Account of :

being amount credied to sri lakshmi enterprises towards purcase of river sand agaisnt invoice no 245 dt 22.4.21

Amount (in words) :

Indian Rupees Sixty Thousand Two Hundred Forty Only

for SUP-Sri Laxmi Enterprises

Receiver's Signature

Cell : 9246804875

SRI LAKSHMI ENTERPRISES

All Types of Building Materials Suppliers
3-4-112, Annapurna Colony, Mallapur, Hyderabad - 500 076 T.S.

GSTIN : 36ACDPY8184G1Z0

TAX INVOICE

Customer Name Modi Properties PVT LTD	Invoice No. 245 / Date : 22-04-202
	Despatch Through / VehicleNo.
Ph.	State : / Code
Customer GSTIN 36AABCM4761E1ZM	

S. No.	HSN CODE	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
		22-04-2021 River sand	37.650 Tons	1600	57371	00
			TOTAL		1434	00
			S.GST @ 2.5 %		1434	00
			C.GST @ 2.5 %			
			GRAND TOTAL		60240	00

Amount in words..

For SRI LAKSHMI ENTERPRISES

Signature

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

Purchase Voucher

No. : **PUR/10169**
Ref.: **10 dt. 22-Apr-21**

Dated : **4-May-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%	*2,38,750.00*	**₹ 2,81,725.00**
Input CGST	*21,487.50*	
Input SGST	*21,487.50*	

On Account of :

Being amount credited towards purchase of Doors Frames against invoice no-10 invoice dt-22.04.21 vide Po No-76440 Po Dt-17.04.21 Scan Id-72898.

Amount (in words) :

Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Twenty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72898

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76440	PO / WO Date.	17-4-21
Supplier Name	SRI BALAJ ENTERPRISES	PO/WO amount	2,51,032-02
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	10	22-4-21	2,78,421-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,78,421-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91425	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	3,304-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,81,725-00
Amount E – PO / WO value:	2,51,032-02
Amount F – Difference (A – E): GST-18%	
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes~~ ☐ No (explained 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: **Door Frames Sizes calculated as standard size, can be accepted.**

Procedure - 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		✓ APPROVED BY - 1 MAY 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature] APPROVED BY - 8 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts
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/-

15.18

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **10**	Dated **22-04-2021**
PO / DOC No. **76440**	D.C. No.
Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	4356.00	39204.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2904.00	81312.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3498.00	115434.00
4							
5							
6							
7							
						Cartage	2800.00
					70		238750.00

INWARD
Inward No: 16232 Dt: 22/4/21
MRN No: 9425 Dt:
Received By: Sign: 11/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re Tax : Rs 238750.00 Tax Rs.: 42975.00 Post Tax Rs.: 281725.00 R/o Rs.: **Final Rs.: 281725.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	238750	9%	21487.5	9%	21487.5			42975.00
								0
								0
Total	**238750**	**0.09**	**21487.5**	**0.09**	**21487.5**	**0**	**0**	**42975.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79917 Date 24/4 Sign

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

76440
16.04.21 1:10:44

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	76440	177579
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-04-2021	
	Quote No	nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	4,197.00	0.00	18.00	44,572.14
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,904.00	0.00	18.00	95,948.16
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	33.00	2,838.00	0.00	18.00	110,511.72
					Total Order Value . . .	**251,032.02**

Rupees : Two Lakh(s) Fifty One Thousand Thirty Two and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 198 Per rft main door and Rs 165 per rft internal door frame GST Extra, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.1,25,500-00, by cheque ....dated.................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for C901 to 906, B902,904-9 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 17-Apr-21 11:02:43 AM 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			
Sri Balaji Enterprises	**Doc No**	76440	177579
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-04-2021	
	Quote No	nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	4,197.00	0.00	18.00	44,572.14
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,904.00	0.00	18.00	95,948.16
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	33.00	2,838.00	0.00	18.00	110,511.72
					Total Order Value . . .	**251,032.02**

Rupees : Two Lakh(s) Fifty One Thousand Thirty Two and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 198 Per rft main door and Rs 165 per rft internal door frame GST Extra, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.1,25,500-00, by cheque ....dated.................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for C901 to 906, B902,904-9 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

17/4/21

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

Requisition Form - WPC Door Frames

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177579
Req. Date	16-04-2021
Material required before	20-04-2021
ID no.	65425
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Towards 9th Floor part -2 flats nos C-901 to C-906, B-902, B-903, B-904- 9 flats use purpose
Type I 1500 ft 3BHK Order Value:	2 Flats
Type III 1800 Sft 3BHK Order Value:	4 Flats
Type II 1500 ft 3BHK Order Value:	2 Flats
Type IV 2140 Sft 4BHK Order Value:	1 Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			

Note: Round of nails to the nearest kg.

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

76440

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

Purchase Voucher

No. : **PUR/10170**
Ref.: **174 dt. 20-Apr-21**

Dated : **4-May-21**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,28,528.00*	**₹ 6,23,663.00**
Input CGST	*47,567.52*	
Input SGST	*47,567.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited towards purchase of Classic Dyna Tiles against invoice no-174 invoice dt-20.04.21 vide Po No-76233 Po Dt-9.4.21 Scan iD-72892.

Amount (in words) :

Indian Rupees Six Lakh Twenty Three Thousand Six Hundred Sixty Three Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72892

PURCHASE DIVISION

Advice for approval for credit to supplierE

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76233	PO / WO Date.	9-4-21
Supplier Name	GANESH TILES &SANITARY	PO/WO amount	11,87,929-60
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	174	20-4-21	6,23,663-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,23,663-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91336	☐ 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:	6,23,663-00
Amount E – PO / WO value:	11,87,929-60
Amount F – Difference (A – E): GST-18%	5,64,266-00

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]	[signature]
Date		25/4		APPROVED BY ... 1 MAY 2021		APPROVED BY	3 MAY ... 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/-

24

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. 174	Dated **20-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. 174	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. **76233**	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. 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	**800x1600 Classic Dyna**	6907	**273 Box**	1,936.00	Box	**5,28,528.00**
	CGST @ 9%			9	%	**47,567.52**
	SGST @ 9%			9	%	**47,567.52**
	Less : ***Rounding Off New***					**(-)0.04**
	Total		**273 Box**			**Rs 6,23,663.00**

INWARD
Inward No 16215 Dt 20/4/21
MRN No 91336 Dt:
Received By: Sign nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76798
Date 22/4

E. & O.E

Amount Chargeable (in words)

INR Six Lakh Twenty Three Thousand Six Hundred Sixty Three 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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1413 2686 8186
E-Way Bill Date:	20/04/2021 01:33 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	20/04/2021 01:33 PM [33Kms]
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-500003
Document No.	174
Document Date	20/04/2021
Transaction Type:	Bill To - Ship To
Value of Goods	623663.04
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 01:33 PM	36AHOPR0248J1ZY	-	-

141326868186

INWARD	
Inward No: 16215	Dt: 20/4/21
MRN No: 91336	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

76233
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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	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.1,87,900-00 by cheque.491561, dated. 12-04-21.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

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

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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	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.1,87,900-00 by cheque.491561, dated. 12-04-21.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	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.1,87,900-00 by cheque.491561, dated. 12-04-21.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 5 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.1,87,900-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Nil~~ Prices valid for 1 year

25 days

8/4/21 A91561

8/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

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

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177560		Req. Date		06-04-2021					
Material required before		Urgent		ID no.		65236					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards part-1- & part 2 customers A& A as pet till date									
Type 1800 sft 3BHK Order Value:		4	Flats								
Type 1500 sft 3BHK Order Value:		5	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	6,000.0	8,300.0	-	14,300.0	-	14,300.0		5/9
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-		-		-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						14,300.0	-	14,300.0		

16237

Boon one/vert

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	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.1,87,900-00 by cheque.491561, dated. 12-04-21.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

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

Contact - -