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

Purchase Voucher

No. : **PUR/10171**
Ref.: **162 dt. 19-Apr-21**

Dated : **4-May-21**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,77,575.00*	**₹ 6,81,539.00**
Input CGST	*51,981.75*	
Input SGST	*51,981.75*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited towards purchase of Tiles against invoice no-162 invoice dt-19.04.21 vide Po No-76231 Po Dt-09.04.21 Scan ID-72891.

Amount (in words) :

Indian Rupees Six Lakh Eighty One Thousand Five Hundred Thirty Nine Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72891

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76231	PO / WO Date.	9-4-21
Supplier Name	GANESH TILES &SANITARY	PO/WO amount	37,93,095-84
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	162	19-4-21	6,81,538-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,81,538-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91306	☑ 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:	6,81,538-00
Amount E – PO / WO value:	37,93,095-84
Amount F – Difference (A – E): GST-18%	31,11,557-00

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 ... MAY 2021		APPROVED BY 8 MAY 2021 ... PRAKASH Sr. Manager Accounts	

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

8/21/42

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-842/1, 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 : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. 162 e-Way Bill No.	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **162**	Other Reference(s) **Nagaraju-Renuka**
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. **76231-177562**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **May Flower Platinum** Sy 82/1, Mallapur, Nacharam, Ph: 7680071999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	**1,275 BOX**	453.00	BOX	**5,77,575.00**
	CGST@ 9%			9	%	**51,981.75**
	SGST@9%			9	%	**51,981.75**
	Total		**1,275 BOX**			**IRs 6,81,538.50**

INWARD
Inward No: 16204 Dt: 19/4/21
MRN No: 91306 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Six Lakh Eighty One Thousand Five Hundred Thirty Eight and Fifty paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,77,575.00	9%	51,981.75	9%	51,981.75	1,03,963.50
Total: 5,77,575.00		51,981.75		51,981.75	1,03,963.50

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Sixty Three and Fifty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16775 Date 21/4 Sign

GANESH TILES & SANITARY SEC'BAD

Company's PAN : **AHOPR0248J**

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

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1213 2633 1356**
E-Way Bill Date:	19/04/2021 10:35 AM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	19/04/2021 10:35 AM [16Kms]
Valid Until:	20/04/2021

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	MALLAPUR NACHARAM,TELANGANA-500076
Document No.	162
Document Date	19/04/2021
Transaction Type:	Bill To - Ship To
Value of Goods	` 681538.5
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	MH18BG3636	Medchal - Malkajgiri	19/04/2021 10:35 AM	36AHOPR0248J1ZY	-	-

121326331356

INWARD
Inward No 162004 Dt: 19/4/21
GRN No 91306 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

76231
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**	76231	177562
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	7,096.00	453.00	0.00	18.00	3,793,095.84
					Total Order Value . . .	**3,793,095.84**

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance. Balance 90% against delivery in parts.
Tax	Included in the above prices
Delivery Date	To be delivered over 6 months, To be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Advance 10%, of Rs. 3,79,300, by cheque. 491559.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 use,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

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/__

Estimate/Draft PO

 09-Apr-21 11:30:21 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			
Ganesh Tiles & Sanitary	**Doc No**	76231	177562
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	7,096.00	453.00	0.00	18.00	3,793,095.84
				Total Order Value . . .		**3,793,095.84**

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance. Balance 90% against delivery in parts.
Tax	Included in the above prices 9p
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Advance 10%, of Rs. 3,79,300, by cheque. 491559.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 use,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed (subject to change in GST) for a period of ~~12~~ 6 months.

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Contact - -

Estimate/Draft PO

 09-Apr-21 11:30:21 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			
Ganesh Tiles & Sanitary	**Doc No**	76231	177562
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	7,096.00	453.00	0.00	18.00	3,793,095.84
					Total Order Value . . .	**3,793,095.84**

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance. Balance 90% against delivery in parts.
Tax	Included in the above prices
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Advance 10%, of Rs. 3,79,300, by cheque. 491559.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 use,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed (subject to change in GST) for a period of 12 months.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

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

Estimate/Draft PO

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

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76231	177562
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	7,096.00	453.00	0.00	18.00	3,793,095.84
					Total Order Value . . .	**3,793,095.84**

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance balance as per the requirment of site to be paid as per the delivery of tiles
Tax	Included in the above prices
Delivery Date	Order to be completed with in six months as per the site requirment
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Rs. 3,79,300, by cheque,.............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 use,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Price valid for ~~6 months.~~ oneyear

8/4/21 A91559

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.		177562		Req. Date		06-04-2021					
Material required before		From May to Dec 2020		ID no.		65235					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards part 1 and part 2 use purpose									
Type 1800 sft 3BHK Order Value:		50	Flats								
Type 1500 sft 3BHK Order Value:		40	Flats								
S No.	Item Description 1623	Units	Qty required forType I 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	-	-	-	-	-	-	-		
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	46,000.0	-	64,000.0	-	110,000.0	-	110,000.0		
	Total						110,000.0	-	110,000.0		

Boxes - 7096 ÷ 750 Boxes per load

9 Loads

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 09-Apr-21 11:30:21 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			
Ganesh Tiles & Sanitary	**Doc No**	76231	177562
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	7,096.00	453.00	0.00	18.00	3,793,095.84
					Total Order Value . . .	**3,793,095.84**

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance. Balance 90% against delivery in parts.
Tax	Included in the above prices 90
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Advance 10%, of Rs. 3,79,300, by cheque. 491559.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 use,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed (subject to change in GST) for a period of ~~12~~ 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 - -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4/5/2021 1071

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. **706**	Dated **21-Jun-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **706**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **76231**	Dated **9-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, MG Road Secunderabad -500003.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur, Nacharam., ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	**1,275 Box**	453.00	Box	**5,77,575.00**
	CGST @ 9%			9	%	**51,981.75**
	SGST @ 9%			9	%	**51,981.75**
	Rounding Off New					**0.50**
	Total		**1,275 Box**			**IRs 6,81,539.00**

INWARD
Inward No 16697 Dt: 21/6/21
MRN No: 92937 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Six Lakh Eighty One Thousand Five Hundred Thirty Nine Only

E. & O.E

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1013 4421 8796**
E-Way Bill Date:	**21/06/2021 11:08 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**21/06/2021 11:08 AM [16Kms]**
Valid Until:	**22/06/2021**

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	**mallapur secunderabad,TELANGANA-500076**
Document No.	**706**
Document Date	**21/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 681538.5
HSN Code	**6907 - TILES**
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	TS07UH7553	Medchal - Malkajgiri	21-06-2021 11:08 AM	36AHOPR0248J1ZY	-	-

101344218796

INWARD
Inward No: 6697 Dt: 21/6/21
MRN No: 92937 Dt:
Received By: Sign: srinivas
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10172**
Ref.: **07 dt. 16-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%	*4,59,946.00*	**₹ 5,42,736.00**
Input CGST	*41,395.14*	
Input SGST	*41,395.14*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

Being Amount credited towrads purchase of Doors & Cylindrical cock against invoice no-07 invoicedt -16.04.21 vide Po No-76158 Po Dt-5.4.21 Scan ID-73008.

ount (in words) :

Indian Rupees Five Lakh Forty Two Thousand Seven Hundred Thirty Six Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76158	PO / WO Date.	5-4-21
Supplier Name	SRI BALAJI ENTERPRISES	PO/WO amount	25,18,789-24
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	7	16-4-21	5,39,433-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,39,433-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91306	☑ 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:	5,42,737-00
Amount E – PO / WO value:	25,18,789-24
Amount F – Difference (A – E): GST-18%	19,76,052-00

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]	APPROVED BY 29 APR 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	APPROVED BY - 8 MAY 2021 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date		28/4					

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/-

"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. **7**	Dated **16-04-2021**
	PO / DOC No. **76158**	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. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	skin door masonite 2pnl	32mm	80x26	70	1718.88	120321.60
2	4418	skin door masonite 2pnl	32mm	82x32	45	2168.44	97579.80
3	8301	ss mortse HL 170ASS		4X4	16	2231.55	35704.80
4	8301	SS Cylindrical lock		24x10	240	510.15	122436.00
5	8302	ss hinges HG1151 4"		40x8	320	190.95	61104.00
6	8302	ss door stopper na		50x4	200	100.00	20000.00
						Cartage	2800.00
					891		459946.20

INWARD
Inward No 16186 Dt 16/04/21
MRN No: 91246 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re Tax : Rs 459946.20 Tax Rs.: 82790.32 Post Tax Rs.: 542736.52 R/o Rs.: 0.48 **Final Rs.: 542737.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	459946.2	9%	41395.158	9%	41395.158			82790.32
								0
								0
Total	**459946.2**	**0.09**	**41395.158**	**0.09**	**41395.158**	**0**	**0**	**82790.32**

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. 76776 Date 21/4 Sign

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 83

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

76158
30.03.21 4:51:32

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	220.00	1,718.88	0.00	18.00	446,221.25
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	895.00	43.00	18.00	474,959.85
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
					Total Order Value . . .	**2,518,789.24**

Rupees : Twenty Five Lakh(s) Eighteen Thousand Seven Hundred Eighty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in 4 months as per the schdule by the site
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Purchase Order

 08-Apr-21 12:14:34 PM Original / Office Copy / Purchase Div.Copy

Remarks Req 177479 is included in this PO.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Purchase Order

 05-Apr-21 5:30:22 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			
Sri Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	220.00	1,718.88	0.00	18.00	446,221.25
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	860.00	43.00	18.00	456,386.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
				Total Order Value . . .		**2,500,215.39**

Rupees : Twenty Five Lakh(s) Two Hundred Fifteen and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in May 10%, June 10%, July 15% and Aug 15%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Purchase Order

Remarks Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Requisition Form - Modular skin panel doors													
Company		MPPL											
Req. no.		177478		Site & Phase		May Flower Platinum							
Material required before		20-03-2021		Req. Date		17-03-2021							
Prepared by:		K.Narender Reddy		ID no.	64745								
Flat / Block no:		Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)		Approved by (sign):									
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	Flats										

7618 7619

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	10	10	20	-	20	421.4	39.2		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8		
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4		
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-		
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-		
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-		
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-		
	Total						1,293	21	1,272	3,264.1	303.4		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Modular skin panel doors				
Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177479	Req. Date	17-03-21	
Material required before	20-03-21	ID no.		
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Part-II East Wing flats Door fitting work purpose.(Required from April 2021 to July 2021)			
Type I 1500 Sft 3BHK Order Value:	40	Flats		
Type III 1800 Sft 3BHK Order Value:	40	Flats		

76158 76159

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	35	36	71	-	71	1,495.9	139.0		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	45	45	270	-	270	3,997.5	371.5		
5	Panel Doors-26"x80"	nos	3	4	46	47	326	-	326	4,826.6	448.6		
6	Mortise Lock	nos	1	1	35	36	71	-	71	-	-		
7	Cylindrical Locks	nos	-	-	-	-	596	-	596	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	-	2,001	-	2,001	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	667	-	667	-	-		
	Total						4,002	-	4,002	10,320.0	959.1		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MPL Panel doors estimate, ver1

Prepared by: Prabhakar

Date: 18-03-21

Sl	Description of Doors	Units	sft of one door	Part I, West wing, March 21 to April 21	Part II, East wing, April 21 to July 21	Total requirment	Sri Balaji per doors	Total cost of doors of Sri balaji	Sri sai per door	Total cost of doors of Sri sai decors
1	38"x80"	Nos	21.11	20.00	71.00	91.00	2,964.42	269,762.22	2,864.77	260,694.07
2	32"x82"	Nos	18.22	90.00	270.00	360.00	2,558.76	921,153.60	2,472.75	890,190.00
3	26"x80"	Nos	14.44	102.00	326.00	428.00	2,028.28	868,103.84	1,960.11	838,927.08
				212.00	667.00	879.00	7,551.46	2,059,019.66	7,297.63	1,989,811.15

Sl	Sri Balaji Enterprises	Bhole marketing	Sri Sai Decors	Elegant Doors	Noor Timber Depot	Timber Traders	Kaveti Timber	Remarks
1	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
2	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
3	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST

MPL Hardware estimate, ver1

Prepared by: Prabhakar

Date: 25-03-21

Part II, East wing required from April-21 to July-21

Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	71.00	Nos	2,508.00	178,068.00	17,806.80
2	Cylendralical lock	596.00	Nos	578.00	344,488.00	34,448.80
3	SS Hinges 4" with screws	2,001.00	Nos	225.00	450,225.00	45,022.50
4	Door stopper	667.00	Nos	118.00	78,706.00	7,870.60
				Total	1,051,487.00	105,148.70

Part I, Wast wing required from March-21 to April-21

Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	20.00	Nos	2,508.00	50,160.00	5,016.00
2	Cylendralical lock	192.00	Nos	578.00	110,976.00	11,097.60
3	SS Hinges 4" with screws	636.00	Nos	225.00	143,100.00	14,310.00
4	Door stopper	212.00	Nos	118.00	25,016.00	2,501.60
				Total	329,252.00	32,925.20

Discount offered 43% previous discount was 40%

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MPL Panel doors estimate, ver1

Prepared by: Prabhakar

Date: 18-03-21

Sl	Description of Doors	Units	sft of one door	Part I, West wing, March 21 to April 21	Part II, East wing, April 21 to July 21	Total requirment	Sri balaji	Sri Sai	Bhole Ent	Kaveri Timber
1	38"x80"	Nos 2864	21.11	20.00	71.00	91.00	269,762.22	260 203,398.67	269,762.22	203,398.67
2	32"x82"	Nos 2.472	18.22	90.00	270.00	360.00	160 921,153.60	667,642.50	921,153.60	667,642.50
3	26"x80"	Nos 1959.51	14.44	102.00	326.00	428.00	688 868,334.96	8.38 638,995.86	868,334.96	638,995.86
				212.00	667.00	879.00	2,059,250.78	1,510,037.03	2,059,250.78	1,510,037.03

41

Sl	Sri Balaji Enterprises	Bhole marketing	Sri Sai Decors	Elegant Doors	Noor Timber Depot	Timber Traders	Kaveti Timber	Remarks
1	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
2	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
3	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST

17.65

5:45 PM

← Fwd: Fw: NEW MRP from 01-02-20...

To: madhu personal id <madhusudhang87@gmail.com>

G Madhusudhan Reddy
Asst. Area Manager-Hyderabad
Channel Sales

dorset
we understand

Dorset Industries Pvt. Ltd.
Branch Office - 303, 3rd Floor, Pragati Chamber, Skyline Theater Lane, Basheer Bagh, Hyderabad - 500029
Ph: +91 124 4567890, M: +91 7428294263
Corp. Office: AIHP Horizon, 445, 1st Floor, Udyog Vihar Phase 5, Sector 19, Gurugram Haryana - 122008 India
Works: Bhorakalan, Binola Industrial Area, NH-8, Gurugram, Haryana - 122413, India www.dorsetindia.com

Please do not print this email unless it is necessary. Save paper, spread environmental awareness & conserve natural resources. **Disclaimer:** The information in this email is the property of Dorset Industries Pvt. Ltd.(CIN U29300DL2017PTC326885) & is strictly confidential, privileged and is intended only for the person to which it is addressed. Any review, re-transmission, Dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from your computer.

From: G madhusudhan Reddy
Sent: Tuesday, March 16, 2021 3:06 PM
To: prabhakar@modiproperties.com
Cc: seetaram.joshi@yahoo.com ; Sagar Mudam
Subject: Re: NEW MRP from 01-02-2021 onwards

Dear Mr. Prabhakar,

Greetings From Dorset Industries !!

As per the below trialing mail, NEW MRP was implemented from 01-02-2021 onwards...

So, Please find the New prices are here...

S. NO.	PRODUCT CODE	OLD MRP	NEW MRP
1	HL 170 ASS	3730	3915
2	ETTO SS	860	895
3	PRTO SS	800	820

Request you to update the New Prices for your further purchases.

Discounts remains same as earlier.

Kindly do the needful on above said sir.

With Regards,
G Madhusudhan Reddy

From: G madhusudhan Reddy
Sent: Friday, January 8, 2021 1:03 PM
To: prabhakar@modiproperties.com

Delete Archive Move Reply all More

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

Purchase Voucher

No. : **PUR/10173** Dated : **4-May-21**
Ref.:

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*18,440.00*	**₹ 46,100.00**
LSUD-Allowance for Equipment	*18,440.00*	
LSUD-Allowance for Consumables	*9,220.00*	

On Account of :

being amount credited to md Nadeem towards 5th floor PVC and CPVCC for C501 to C506,B502, B503,B504 work done from 14/04/2021 to 02/05/2021

mount (in words) :

Indian Rupees Forty Six Thousand One Hundred Only

for CONT-Mohammed Nadeem

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

I.P : 61622 to 61630

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

Sl. No. – site bills register	871	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 14/4/2021	To Date	02/05/2021

Sl. No.	Villa/Flat/block no. CPVC and PVC work	Qty.	Rate	Units	Amount	Contractors bill no
1.	Inside flat.					
2.	C-701, C-702, C-703, C-704					
3.	two toilets, Kitchen, utility	04	4650=0	no	18,600=0	
4.	and balcony					
5.	C-705, C-706, B-702, B-703	05	5500=0	no	27,500=0	
6.	B-704 – three toilets,					
7.	Kitchen, utility and					
8.	balcony					
9.						
10.						
11.	Total:				46,100=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: 04/5/2021	Date: 04/05/21	Date: 04 MAY 2021
Sign:	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

contractor sign :- MD. Nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda.
Secunderabad

Date :03-052021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :14-04-2021-2020 to 02-05-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign:

Bill for Equipment Allowance

Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :03-052021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :14-04-2021-2020 to 02-05-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign:

Bill for Consumables
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda.
Secunderabad

Date :03-052021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 7th floor PVC and CPVC 30% - C-701 to C-706, B-702. B-703, B-704
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :14-04-2021-2020 to 02-05-2021	Rs.9220=00

Amount in words: Nine Thousand Two Hundred and Twenty rupees only

Sign:

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		03-05-2021							
			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**
	7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704								
1	Plumbing work	CPVC and PVC work inside							
		C-701 to C-704 two bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	pcs	
		utility, balcony							
		C-705, C-706, B-702, B-703, B-704 three bathrooms, kitchen	1.00	1.00	1.00	5.00	5.00	pcs	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		03-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	7th floor PVC and CPVC 30% - C-701 to C-706, B-702, B-703, B-704						
1	Plumbing work	CPVC and PVC work inside					
		C-701 to C-704 two bathrooms, kitchen	4	nos	4650	18600	
		utility, balcony					
		C-705, C-706, B-702, B-703, B-704 three bathrooms, kitchen	5	nos	5500	27500	
		utility, balcony					
							46100
	Amount in words -Fourty Six Thousand One Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

No. : **PUR/10174** Dated : **4-May-21**
Ref.:

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*26,900.00*	**₹ 67,250.00**
LSUD-Allowance for Equipment	*26,900.00*	
LSUD-Allowance for Consumables	*13,450.00*	

On Account of :
being amount credited to N Ramakrishna towards chiseeling,pipe laying metal box fixing in C801 to C806,B802,B803,B804.
Amount (in words) :
Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha Approved by Receiver's Signature

TP: 61087 to 61095

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

Sl. No. – site bills register	666	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work		
Work done	From Date		To Date

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	chiselling, pipe laying, metal box fixing.					
2.	C-801, C-802, C-803, C-804 -1500 Sft	4	7000/-	no	28,000=00	
3.						
4.	C-805, C-806, B-803, A-804 -1800 Sft	4	7750/-	no	31,000=00	
5.						
6.	B-802-2140 Sft	1	8,250/-	no	8,250=00	
7.						
8.						
9.						
10.						
11.	Total:				67,250=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: 3/5/2021	Date: 04/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
04 MAY 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 sending 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 := NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804- 9 flats Total amount =Rs.67,250=00 Work done from date :04-04-2021 to 30-04-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804- 9 flats Total amount =Rs.67,250=00 Work done from date :04-04-2021 to 30-04-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-05-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804 - 9 flats
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-801 to C-806, B-802, B-803, B-804- 9 flats Total amount =Rs.67,250=00 Work done from date :04-04-2021 to 30-04-2021	Rs. 26900=00

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: ____________________

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

Purchase Voucher

No. : **PUR/10175**
Ref.: **TE/2122/NG22 dt. 30-Apr-21**

Dated : **4-May-21**

Party's Name: **SP-Caps Gold Pvt Ltd**

Particulars		Amount
PROMORD-Business	*47,767.00*	**₹ 49,200.00**
Input CGST	*716.51*	
Input SGST	*716.51*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

being amount credited to caps gold towards purchase of coin against invoice no TE/2122/NG22 dt 30.4.21

Amount (in words) :

Indian Rupees Forty Nine Thousand Two Hundred Only

for SP-Caps Gold Pvt Ltd

Prepared by: sangeetha

Approved by

Receiver's Signature

Invoice No. **TE/2122/NG/22** Dated **30-Apr-21** **e-Invoice**
Ref. No.

CapsGold Private Limited-TS
3-2-354, S V STREET, R P ROAD
SECUNDERABAD
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
backoffice@capsgold.com

Tax Invoice

IRN : **183f4afb4bca1a076a2180e52d827d87a969adc630be86e-8b60e3093b5344f88**
Ack No. : **112110912993100**
Ack Date : **30-Apr-21**

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**GoldHyd999**	71081200	**10.000 Gms**	4,920.00	4,776.70	Gms	**47,767.00**
	OutputCGST@1.5%				*1.50*	%	**716.50**
	OutputSGST@1.5%				*1.50*	%	**716.50**
	Total		**10.000 Gms**				**₹ 49,200.00**

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

INR Forty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
71081200	47,767.00	1.50%	716.50	1.50%	716.50	1,433.00
Total	**47,767.00**		**716.50**		**716.50**	**1,433.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Three Only**

Remarks:
Being Sales of Gold

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited-TS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10176 Dated : **6-May-21**
Ref.: 667 dt. 6-May-21

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

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars		Amount
LSRD-Labour Charges	2,26,800.00	**₹ 6,69,060.00**
LSRD-Allowance for Consumables	2,26,800.00	
LSRD-Allowance for Equipment	1,13,400.00	
Input CGST	51,030.00	
Input SGST	51,030.00	
OIE-Rounded Off		

On Account of :
Being Amount credited to N krishna towards civil work At C-801 to C-803.

Amount (in words) :
Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

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

ID: 61619 to 61621

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

Sl. No. – site bills register	667	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	Civil work		
Work done	From Date 10/3/2021	To Date	27/4/2021

Sl. No.	Villa/Flat/block no. Brickwork.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	C-801	1500	126/-	Sft	1,89,000=00	
3.	C-802	1500	126/-	Sft	1,89,000=00	
4.	C-803	1500	126/-	Sft	1,89,000=00	
5.						
6.						
7.	Total				5,67,000=00	
8.					1,02,060=00	
9.						
10.						
11.	Total:				6,69,060=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: 03/5/2021	Date: 04/05/21	Date: 04 MAY 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 04 MAY 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: N. Krishna

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for C-801. C-802, C-803-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		03-05-2021							
			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**
	Brick Work for C-801. C-802, C-803-1500 sft								
1	Brick Work	Brick Work for C-801. C-802, C-803-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for C-801. C-802, C-803-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		03-05-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for C-801. C-802, C-803-1500 sft							
1	Brick Work	Brick Work for C-801	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-802	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Brick Work for C-803	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Grand Total						**669060.00**
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

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

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 30 Date :
D.C.No. : Date : 03/05/2021
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
	Brickwork					
	C - 801		1500	126/-	1,89,000	00
	C - 802		1500	126/-	1,89,000	00
	C - 803		1500	126/-	1,89,000	00

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

Total Amount Before Tax	5,67,000	00
Add : CGST @ 9 %	51,030	00
Add : SGST @ 9 %	51,030	00
GRAND TOTAL	6,69,060	00

Rupees in words : Six Lakhs Sixty Nine thousand and Sixty rupees only

Receiver's Signature

For N. KRISHNA
Signature

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

Purchase Voucher

No. : PUR/10177 Dated : **6-May-21**
Ref.: dt. 6-May-**21**

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

GSTIN/UIN : 36AJD**PN3450B2ZM**

Particulars		Amount
LSRD Labour Charges	*1,26,000.00*	**₹ 3,71,700.00**
LSR Allowance for Consumables	*1,26,000.00*	
LSR Allowance for Equipment	*63,000.00*	
Input ST	*28,350.00*	
Input ST	*28,350.00*	

On Account of :
g Amount Credited to N Krishna Towards Civil Work At C-701 C-702 C-703.

Amount (in words) :
In Rupees Three Lakh Seventy One Thousand Seven Hundred Only

for CONT-N Krishna Construction Acct

Prepared by: naveen Approved by Receiver's Signature

TB: 61615 to 61618

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

Sl. No. site bills register	668	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	civil work.		
Work done	From Date 2/4/2021	To Date	29/4/2021

Sl. No.	Villa/Flat block no. Plastering inside	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	C-701	1500	70/-	Sft	1,05,000=00	
3.	C-702	1500	70/-	Sft	1,05,000=00	
4.	C-703	1500	70/-	Sft	1,05,000=00	
5.						
6.	Total				3,15,000=00	
7.					56,700=00	
8.						
9.						
10.						
11.	Total:				3,71,700=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: 3/5/2021	Date: 04/05/21	Date: 04 MAY 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

Contractor sign: N. Krishna

MEASUREMENT SHEET										
Company Name:						Approved				
Project:		MPPL								
Work Description:		May Flower Patinum								
Name of the Contractor		Plastering for C-701, C-702, C-703-1500 sft								
Prepared By		N. Krishna (turnkey)								
Date:		K. Narender Reddy								
		03-05-2021								
S No.	**Item Head**	**Item Description**	**A** Length	**B** Width	**C** Height	**D** Nos.	**E=AxBxCxD** Quantity	**F** Units	**G=Sum of E** Item Head Total
	Plastering for C-701, C-702, C-703-1500 sft								
1	Plastering	Plastering for C-701, C-702, C-703-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering for C-701, C-702, C-703-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		03-05-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering for C-701, C-702, C-703-1500 sft							
1	Plastering	Plastering for C-701	1,500.00	sft	25%0f 280	70.00	1.05.000 00	
		GST 18%					18.900 00	
								1,23,900.00
		Plastering for C-702	1,500.00	sft	25%0f 280	70.00	1.05.000 00	
		GST 18%					18.900 00	
								1,23,900.00
		Plastering for C-703	1,500.00	sft	25%0f 280	70.00	1.05.000 00	
		GST 18%					18.900 00	
								1,23,900.00
		Grand Total						**371700.00**
		Amount in words- Three Lakhs Seventy One Thousand and Seven Hundred rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761E1ZM State Code :

Invoice No. : 29 Date :
D.C.No. : Date : 03/05/2021
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Plastering inside				
	C-701		1500	70/-	1,05,000=00
	C-702		1500	70/-	1,05,000=00
	C-703		1500	70/-	1,05,000=00

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

Total Amount Before Tax	3,15,000=00
Add : CGST @ 9 %	28,350=00
Add : SGST @ 9 %	28,350=00
GRAND TOTAL	3,71,700=00

Rupees in words : Three Lakhs Seventy One Thousand and Seven Hundred only.

Receiver's Signature

For N. KRISHNA

Signature

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10178**
Ref. : **17120 dt. 6-May-21**

Dated : **7-May-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
Plumbing GST 18%	*20,228.00*	**₹ 23,869.00**
Input CGST	*1,820.52*	
Input SGST	*1,820.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited towards purchase of PVC Double socket Pipe Against invoice no -17120 invoice dt-26.04.21 vide Po No-76505 Po Dt-20.04.21 Scan ID-73733.

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td colspan="3">30/4/21</td><td colspan="2">Prepared by:</td><td>Prabhakar</td></tr>
<tr><td>PO/WO no.</td><td colspan="3">76505</td><td colspan="2">PO / WO Date.</td><td>30/4/21</td></tr>
<tr><td>Supplier Name</td><td colspan="3">& S LLP</td><td colspan="2">PO/WO amount</td><td>1,25,031.62</td></tr>
<tr><td>Firm/Company</td><td colspan="3">MPPL</td><td colspan="2">Project</td><td>MPL</td></tr>
<tr><td>Sl. No.</td><td colspan="3">Bill No.</td><td colspan="2">Bill Date</td><td>Bill amount</td></tr>
<tr><td></td><td colspan="3">17120</td><td colspan="2">26/4/21</td><td>23,869.04</td></tr>
<tr><td></td><td colspan="3"></td><td colspan="2"></td><td>/</td></tr>
<tr><td></td><td colspan="3"></td><td colspan="2"></td><td></td></tr>
<tr><td colspan="6">Amount A – Bills total(Excluding Transport & Hamali Charges):</td><td>23,869.04</td></tr>
<tr><td>Sl. No.</td><td colspan="2">DC.No</td><td colspan="2">DC. Date</td><td>MRN No.</td><td>DC matches MRN</td></tr>
<tr><td>1.</td><td colspan="2">14660</td><td colspan="2">26/4/21</td><td>91552</td><td>☑ Yes □ No</td></tr>
<tr><td>2.</td><td colspan="2"></td><td colspan="2"></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>3.</td><td colspan="2"></td><td colspan="2"></td><td></td><td></td></tr>
<tr><td colspan="6">Amount B –Other Credits : Transportation charges/Charges</td><td>—</td></tr>
<tr><td colspan="6">Amount C –Other Debits :</td><td>—</td></tr>
<tr><td colspan="6">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>23,869.04</td></tr>
<tr><td colspan="6">Amount E – PO / WO value:</td><td>1,25,031.62</td></tr>
<tr><td colspan="6">Amount F – Difference (A – E): GST-18%</td><td>1,01,162.62</td></tr>
<tr><td colspan="3">Quantity received as per PO /WO</td><td colspan="4">□ Yes □ Excess received ☑ Short received □ Other (explained below)</td></tr>
<tr><td colspan="3">Is difference between PO / Bill acceptable?</td><td colspan="4">□ ~~Yes □ No (explained below)~~</td></tr>
<tr><td colspan="3">Excess / short material received</td><td colspan="4">□ ~~Approved – within acceptable limits~~ □ No (explained below)</td></tr>
<tr><td colspan="3">Close PO / W?O</td><td colspan="4">□ Yes ☑ No – wait for balance material □ No (explained below)</td></tr>
<tr><td colspan="3">Advance paid / PDC given (deduct when paying)</td><td colspan="4">□ Yes – Rs. ___/- ☑ No</td></tr>
<tr><td colspan="3">Payment – due date</td><td colspan="4">3/5/21</td></tr>
<tr><td colspan="7">Remarks: — Part Bill —</td></tr>
<tr><td colspan="7">Discount Rs 20/=</td></tr>
</table>

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		30/4					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	17120
Invoice Date.	26-04-2021
PO No.	76505
PO Date.	20-04-2021
Req ID	65447
Req Date	17-04-2021
Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		22	377.00	8,294.00	18	1,492.92
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	707.00	1,414.00	18	254.52
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,228.00	3,641.04
	1,820.52	1,820.52	Total Invoice Amount	23,869.04	

Rupees : Twenty Three Thousand Eight Hundred Sixty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...ES PVT. LTD. ...SEC'BAD ...WARD 40006 27/4

20-04-2021 4:32:53 PM

16.04.21 1:10:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	76505	177583
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	351.00	0.00	18.00	8,283.60
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	20.00	184.00	0.00	18.00	4,342.40
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	130.00	0.00	18.00	4,602.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	437.00	0.00	18.00	10,313.20
16	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
17	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	74.00	0.00	18.00	523.92

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Purchase Order

20-04-2021 4:32:53 PM Original / Office Copy / Purchase Div.Copy

Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
19 7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
21 10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
22 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60
				Total Order Value . . .	**125,031.62**

Rupees : One Lakh(s) Twenty Five Thousand Thirty One and Paise Sixty Two Only.

Part Bill

Invoice: 17120

Date: 26/4/21

Amount: 23,869.04

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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 items not confirming to qlty & specs. Breakage in your account. Above order forB2 flats external line south side purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

21/04/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

...on Form - PVC Fittings

...pany	MPPL	Site & Phase	May Flower Platinim
Req. no.	177583	Req. Date	17-04-2021
Material required before	21-04-2021	ID no.	65447
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards B2 flats external line south side use purpose		
3BHK 1500 sft Order Value:	10 Flats		
3BHK 1800 sft Order Value:	0 Flats		

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	1	1	10.0	-	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	20	-	20		
3	PVC Tee 3"	Nos	-	-	10.0	-	-	-	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	2	1	10.0	-	20	-	20		
5	PVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	-	50	-	50		
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	-	20	-	20		
8	PVC coupling 3"	Nos	-	-	10.0	-	50	20	30		
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	-	60	20	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	-	20	-	20		
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	10	-	10		
12	PVC Pipe - 3" - Door bend	Nos	5	1	10.0	-	50	30	20		
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	-	-	-		
14	PVC Door Tee-3"	Nos	5	1	10.0	-	50	30	20		
15	PVC door Bend - 4"	Nos	3	1	10.0	-	30	20	10		
16	PVC 4" x 4'0' cut piece	Nos	-	-	10.0	-	20	-	20		
17	PVC Door - Y - 3"	Nos	2	1	10.0	-	20	20	-		
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	-	10	10	-		
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	-	10	10	-		
20	PVC End Cap - 4"	No's	2	1	10.0	-	20	-	20		
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	-	-	-		
22	PVC Nahni Trap-4"	Nos	-	-	10.0	-	-	-	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	-	10	10	-		

76405

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** : 26-04-2021

Customer Details	DC No.	14660
Modi Properties Private Limited,.	DC Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		22
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		2
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
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INWARD
Inward No: 6265 Dt: 26/4/21
MRN No: 91552 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

71421
28/4

Authorised signatory

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	Invoice No.	17120
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		22	377.00	8,294.00	18	1,492.92
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		2	707.00	1,414.00	18	254.52
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	184.00	3,680.00	18	662.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	342.00	6,840.00	18	1,231.20
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12							
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14							
15							

INWARD
Inward No 6265 Dt: 26/4/21
[illegible] No 91552 Dt:
Received By: Sign: nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IGST	CGST	SGST	Total Taxable Amount	20,228.00		3,641.04
	1,820.52	1,820.52	Total Invoice Amount		23,869.04	

Rupees : Twenty Three Thousand Eight Hundred Sixty Nine and Paise Four Only.

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/10179** Dated : **7-May-21**
Ref.: **17118 dt. 7-May-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
Doors, Door Franes & Hardware GST 18%	*13,080.00*	**₹ 15,434.00**
Input CGST	*1,177.20*	
Input SGST	*1,177.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of SS Hinges against invoice no-17118 invoice no-26.04.21 vide Po No-76077 Po Dt-01.04.21 Scan ID-73732.

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

E ✓ Scan ID:- 73732

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76077	PO / WO Date.	1/4/21
Supplier Name	RSLLP	PO/WO amount	2,52,472.80
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17118	26/4/21	15,434.40
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,434.40

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14658	26/4/21	9185	☑ 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:	15,434.40
Amount E – PO / WO value:	2,52,472.80
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	3/5/21
Remarks:	2nd Bill

Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/4					

APPROVED BY
10 JUN 2021
... PRAKASH
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.	17118
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,080.00		2,354.40
	1,177.20	1,177.20	Total Invoice Amount	15,434.40		

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

for Summit Sales LLP

S0004
27/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

. 1 05-Apr-21 2:12:13 PM

76077
30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	76077	177542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A -1001 to 1008, B-1001, 1005, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved.
Bill No. 16877 Dt. 9/4/21 [illegible]
Bal. Amt. 1,37,300/-
15/4/21

Part Bill Received @
16820 - 5/4/21 - 121,865.
Bal amt: 15,434.32

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

Purchase Order

(P.R)

01-Apr-21 1:55:48 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76077	177542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
					Total Order Value . . .	**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A -1001 to 1008, B-1001, 1005, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Modular skin panel doors

Company	MPPL
Req. no.	177542
Material required before	20-04-2021
Prepared by:	K.Narender Reddy
Flat / Block no:	A-1001 to A-1008, B-1001, B-1005
Site & Phase	May Flower Platinum
Req. Date	31-03-2021
ID no.	65087
Approved by (sign):	
Type I 1500 Sft 3BHK Order Value:	6 Flats
Type III 1800 Sft 3BHK Order Value:	4 Flats

7607

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Transportation Cost Nil

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.	14658
Modi Properties Private Limited,.	DC Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
2			
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INWARD	
Inward No 16257	Dt: 26/4/21
MRN No: 91565	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71423
28/4

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17118
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76077
	PO Date.	01-04-2021
	Req ID	65087
	Req Date	31-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
2							
3							
4							
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8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,080.00	2,354.40
	1,177.20	1,177.20	Total Invoice Amount	15,434.40	

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.

INWARD	
Inward No: 16257	Dt: 26/4/21
MRN No: 91565	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10180**
Ref.: **17117 dt. 26-Apr-21**

Dated : **7-May-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
Tools GST 5%	*3,885.00*	**₹ 17,359.00**
Consumables GST 12%`	*168.00*	
Consumables GST 18%	*7,918.00*	
Consumables - Exempted	*3,748.25*	
Input CGST	*819.83*	
Input SGST	*819.83*	
OIE-Rouned Off	*0.09*	

On Account of :

Being amount credietd towrads purcahse of Sponges & Brooms agaiinst invoice no-17117 invoicedt -26.04.21 vide Po No-76629 Po Dt-23.04.21 Scan id-73731.

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/4/21	Prepared by:	Prabhakar
PO/WO no.	76629	PO / WO Date.	23/4/21
Supplier Name	BSLLP	PO/WO amount	22,312.89
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17117	26/4/21	17,358.90
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,358.90

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14657	26/4/21	91560	☑ 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:	17,358.90
Amount E – PO / WO value:	~~17,3~~ 23,312.89
Amount F – Difference (A – E): GST-18%	5953.99

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	3/5/21
Remarks:	Part Bill
	Incentive Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		28/4					

APPROVED BY
10 JUN 2021
AKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17117
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
6	4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74
7	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
8	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
9	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,719.25		1,639.64
	819.82	819.82	Total Invoice Amount	17,358.90		

Rupees : Seventeen Thousand Three Hundred Fifty Eight and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 80003 27/4 9

Authorised signatory

Purchase Order

23-04-2021 15:21:41

76629
16.04.21 1:14:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	76629	177596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
6	4006 - Consumables - Bucket - other - nos *Mug & Buckets*	6.00	231.00	0.00	18.00	1,635.48
7	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
8	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	66.15	0.00	0.00	661.50
					Total Order Value . . .	**22,312.89**

Rupees : Twenty Two Thousand Three Hundred Twelve and Paise Eighty Nine 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

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

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions P.T.O.

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

23-04-2021 15:21:41

Original / Office Copy / Purchase Div.Copy

...For Delay	Nil
...sportation	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 patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Part Bill

Invo no: 17117
Date: 26/4/21
Amont: 17,358.90
Ballance receabll.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/04/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	23.04.2021
& Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177596
Material required before date:	26.04.2021	ID No.	65632

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	GI Gampa	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15						
16						

76629

23 APR 2021

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23.04.2021	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 No.	14657
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-04-2021
	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
GSTIN : 36AABCM4761E1ZM	Req Date	23-04-2021
	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4098 - Consumables - Dust pan - NA - nos		10
8	9570 - Tools - Spade with handle - NA - nos	7301	12
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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INWARD

Inward No: 16258	Dt: 26/4/21
MRN No: 91560	Dt:
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI ... SEC...

71424

28/4

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	Invoice No.	17117
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
GSTIN : 36AABCM4761E1ZM	Req Date	23-04-2021
	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
6	4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74
7	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
8	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
9	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	15,719.25		1,639.64
	819.82	819.82	Total Invoice Amount		17,358.90	

Rupees : Seventeen Thousand Three Hundred Fifty Eight and Paise Ninty Only.

INWARD	
Inward No: 6258	Dt: 26/4/21
MRN No: 91560	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory