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

Purchase Voucher

No. : **PUR/10206**
Ref.: **17154 dt. 28-Apr-21**

Dated : **11-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%		
Input CGST	*38,635.00*	**₹ 45,589.00**
Input SGST	*3,477.15*	
OIE-Rouned Off	*3,477.15*	
	(-)0.30	

On Account of :

Being amount credited towards purchase of coupling&pipe&endcap Against invoice no-17154 invoice dt -28.04.21 vide Po No-76713 Po Dt-2.04.21 scan ID-73918.

.ount (in words) :

Indian Rupees Forty Five Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Sign...

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

Purchase Voucher

No. : **PUR/10207** Dated : **11-May-21**
Ref.: **17153 dt. 28-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*41,665.00*	**₹ 49,165.00**
Input CGST	*3,749.85*	
Input SGST	*3,749.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited towards purchase of CPVC Pipe&coupling against invoice no-17153 invoice dt -28.04.21 vide Po No-76713 Po Dt-2.04.21 Scan ID-73918.

Amount (in words) :

Indian Rupees Forty Nine Thousand One Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 73918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76713	PO / WO Date.	26/4/21
Supplier Name	~~MPPL~~ SSLLP	PO/WO amount	94,754-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17154	28/4/21	45,589.30
	17153	28/4/21	49,164.70
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,754-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14694	28/4/21	91642	☑ Yes ☐ No
2.	14693	28/4/21	91644	☑ 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:	94,754-00
Amount E – PO / WO value:	94,754-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		8/5/21					

APPROVED BY 10 JUN 2021 ... ASH ... 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/-

ORIGINAL INVOICE

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.	17154
Modi Properties Private Limited,.	Invoice Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76713
	PO Date.	26-04-2021
	Req ID	65661
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	95.00	950.00	18	171.00
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
3	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	17.00	1,190.00	18	214.20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	15	53.00	795.00	18	143.10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	5	51.00	255.00	18	45.90
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	26.00	1,300.00	18	234.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,635.00	6,954.30
	3,477.15	3,477.15	Total Invoice Amount	45,589.30	

Rupees : Fourty Five Thousand Five Hundred Eighty Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80044
28/4

Authorised signatory

TAX INVOICE

Original for RECIPIENT

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.	17153
Modi Properties Private Limited,.	Invoice Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76713
	PO Date.	26-04-2021
	Req ID	65661
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,665.00	7,499.70
	3,749.85	3,749.85	Total Invoice Amount	49,164.70	

Rupees : Fourty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80042
28/4
2

Purchase Order

76713
16.04.21 1:14:53

 27-04-2021 12:03:20 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76713	177601
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	15.00	671.00	0.00	18.00	11,876.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	60.00	480.00	0.00	18.00	33,984.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	11.00	0.00	18.00	2,596.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
5	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	95.00	0.00	18.00	1,121.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	15.00	25.00	0.00	18.00	442.50
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	320.00	0.00	18.00	22,656.00
8	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	20.00	51.00	0.00	18.00	1,203.60
9	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
10	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
12	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	15.00	53.00	0.00	18.00	938.10
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	5.00	51.00	0.00	18.00	300.90
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	26.00	0.00	18.00	1,534.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
16	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 27-04-2021 12:03:20 PM Original / Office Copy / Purchase Div.Copy

				Total Order Value . . .		**94,754.00**

Rupees : Ninty Four Thousand Seven Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 to reject items not conforming to quality and specifications. Above order for B2 flat external lines use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1196

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		**177601**		Req. Date	24-04-201					
Material required before		27-04-2021		ID no.	65661					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards B2 flats external lines use purpose**								
3BHK 1500 sft Order Value:		10	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							
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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	5.0	15	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe1 1/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5	
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

76713

76714

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.	14693
Modi Properties Private Limited,.	DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76713
	PO Date.	26-04-2021
	Req ID	65661
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177601

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6282 Dt: 28/4/21

MRN No: 91644 Dt:

Received By: Sign: Nlisam

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

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD 71460 30-4 SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17153
Sy-No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76713
	PO Date.	26-04-2021
	Req ID	65661
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		15	671.00	10,065.00	18	1,811.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,665.00		7,499.70
	3,749.85	3,749.85	Total Invoice Amount	49,164.70		

Rupees : Fourty Nine Thousand One Hundred Sixty Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16282	Dt: 28/4/21
MRN No: 91644	Dt:
Received By:	Sign nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10208**
Ref.: **77 dt. 28-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-M M Aqua Systems**
1-10-292-7/1, Ground Floor,
Lane 6,Brahmanwadi,
Begumpet
GSTIN/UIN : **36AXHPS4068E1Z8**

Particulars		Amount
Equipment GST 18%	*22,000.00*	**₹ 25,960.00**
Input CGST	*1,980.00*	
Input SGST	*1,980.00*	

On Account of :

being amount credited towards purchase of Membrane Against invoice no-77 invoice dt-28.04.21 vide 'o No-76753 Po Dt-28.04.21 Scan ID-73915.

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

for SUP-M M Aqua Systems

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

Scan ID:- 73915

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76753	PO / WO Date.	28/4/21
Supplier Name	M.M. Aqua Systems.	PO/WO amount	25,960-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	77	28/4/21	25,960-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,960-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91633	☑ 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:	25,960-00
Amount E – PO / WO value:	25,960-00
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		7/5/21					

APPROVED BY
JUN 2021
JAYA 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

(ORIGINAL FOR RECIPIENT)

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **77**	Dated **28-Apr-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76753/177600**	Dated **28-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Modi Properties Pvt. Ltd
No:-5-4-187/ 3 & 4, II Floor , MG Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Modi Properties Pvt. Ltd
No:-5-4-187/ 3 & 4, II Floor , MG Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	4" Membrane	8421	18 %	**2 nos**	11,000.00	nos		**22,000.00**
	Output CGST							**1,980.00**
	Output SGST							**1,980.00**
	Total			**2 nos**				**Rs 25,960.00**

INWARD
Inward No 16277 Dt 28/4/21
MRN No: 91633 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80080 Date 30/4

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
Total	**22,000.00**		**1,980.00**		**1,980.00**	**3,960.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Sixty Only**

Company's PAN : **AXHPS4068E**

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

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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

M M AQUA SYSTEMS
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet
Hyderabad - Telengana

9849194579

Doc No	76753	177600
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *Membrane-4"*	2.00	11,000.00	0.00	18.00	25,960.00
				Total Order Value . . .		**25,960.00**

Rupees : Twenty Five Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Item should be of MM AQUA SYSTEMS.
Payment Terms	After Delivery & Production of bill
Tax	Included in the Above price
Delivery Date	Within 2 Days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	One year from the date of Installation
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to the Specs & quality. The above oreder is for RO Plant Membrane replacement purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Mallapur MPL-Contact Person Mr Subba Reddy-7674808777.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***M M AQUA SYSTEMS***

Name : ____________

Date : __/__/____

1195

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.04.2021
Site & Phase :	May Flower Platinum	Time:	11:15
Supplier		Req.No.	177600
Material required before date:	28.04.2021	ID No.	65651

No	Description	Size	Quantity	Units	Inward No	Date
1	**RO Plant 4" Membrane**	std	02	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Ai 27/04/2021

PO 76753.

Remarks: Towards RO Plant membrane replacement purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.04.2021	Sign. & Date	24.04.2021

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

aruna@modiproperties.com

PUR

From:	sohammodi@modiproperties.com
Sent:	23-04-2021 08:01 AM
To:	aruna@modiproperties.com
Subject:	FW: Regarding Approval for RO Plant repair work quotation at MPL
Attachments:	45 Modi Properties Mallapur.pdf

Aruna,

Print email
Print attachment

Regards,

Soham Modi

Aruna, Attach copy of IM (Internal Memo) related to repair of RO plant. 24/4

From: nandini . <nandini@modiproperties.com>
Sent: 22 April 2021 11:00
To: Prabhakar Purchase <prabhakar@modiproperties.com>; Minish . <minish@modiproperties.com>
Cc: Mpl-const . <mpl-const@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>
Subject: Regarding Approval for RO Plant repair work quotation at MPL

Dear Prabhakar Sir/ Minish Sir,

RO Plant capacity of 500ltrs/hr at MPL has been breakdown since 2 days we have informed to mechanic, for which he has visited the site and sent quotation for change of 4" membrane of 2 no's.

So, Pls give approval for the same as soon as possible (Quotation enclosed).

Regards,

B.Nandini
Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Nandini: refer to internal memo No. 9.2/31. The rate is not as per internal memo! get fresh quote.

Minish: Negotiate Rate.

Ananya: Send copy to MAPL 4 PUR - place in MPL tray!

25/4/

MMSS AQUA

QUOTATION 45

Date April 21, 2021
Valid Until May 05, 2021

M M AQUA SYSTEMS

1-10-292/7-1, Ground Floor
Lane No 6,
Brahmanwadi Begumpet
Hyderabad
Hyderabad, Telangana (TS - 36),
Zip 500016, India
9849194579
mmaquasystems@gmail.com
GSTIN: 36AXHPS4068E1Z8

Quote to:

M/s Modi Properties Pvt Ltd (Mallapur)
Mallapur
Hyderabad
Hyderabad, Telangana (TS - 36), India
Place of Supply: TS (36)

Ship to:

M/s Modi Properties Pvt Ltd (Mallapur)
Mallapur
Hyderabad
Hyderabad, Telangana (TS - 36), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	~~UNIT PRICE~~	CGST	SGST	AMOUNT
1	**4" Membrane**	8421	2.00	**12,500.00**	**2,250.00** 9.00%	**2,250.00** 9.00%	29,500.00
	TOTAL		2.00	25000.00	2250.00	2250.00	29500.00

11,000 -
+18% -
1yr Warranty -

Total: ₹ Twenty Nine Thousand Five Hundred Only
AUTHORIZED SIGNATORY

MM AQUA SYSTEMS HYDERABAD

TOTAL BEFORE TAX	₹ 25,000.00
TOTAL TAX AMOUNT	4,500.00
TOTAL AMOUNT	₹ 29,500.00

Note:
TERMS AND CONDITONS
Delivery: With in a week from the date of receipt of your purchase order

Payment : 100% against Proforma Invoice

Internal memo no. 912/131 – Construction division Date: 18-03-2021

Subject: RO plant spare parts
Key words: RO plant spare part maintenance

500 ltrs RO plant was ordered for SOV & GMR from Icon Water Solutions. The total cost of the RO plant was Rs. 1.05 lakhs + GST @ 18%. Purchase has asked to vendor to provide cost of all the components of the RO plant. This will ease negotiations for repair and maintenance of the RO plant. The list of components and prices are given below.

These are guideline rates for negotiations. Prices should be within +/- 15% of these rates.

Sl. No	Item	Rate	Rate with GST	Quantity used
1.	RO plant pressure gauge	475	561	1
2.	PU fittings	120	142	1
3.	HDPE pipe	75	89	1
4.	25nb multiport valve	2,800	3.304	1
5.	Dozing pump	6,500	7,670	1
6.	Slim filter	450	531	1
7.	Jumbo filter	780	920	1
8.	Flow meters	1,500/- each	3,540	2
9.	Panel board (500lph)	6,800	8,024	1
10.	4" membrane	13,500	15,930	1
11.	8" membrane	34,000	40,120	1
12.	Membrane housing – 4"	9,000	10,620	1
13.	Membrane housing – 8"	14,000	16,520	1

Purchase is advised to obtain similar details for all orders of RO plants i.e., 1K, 1.5K, 2K, etc., per hour capacity.

Soham Modi.

aruna@modiproperties.com

PUR

From:	sohammodi@modiproperties.com
Sent:	23-04-2021 08:01 AM
To:	aruna@modiproperties.com
Subject:	FW: Regarding Approval for RO Plant repair work quotation at MPL
Attachments:	45 Modi Properties Mallapur.pdf

Aruna,

Print email
Print attachment

Regards,

Soham Modi

Aruna,
Attach copy of IM (Internal Memo) related to repair of RO plant.
24/4

From: nandini . <nandini@modiproperties.com>
Sent: 22 April 2021 11:00
To: Prabhakar Purchase <prabhakar@modiproperties.com>; Minish . <minish@modiproperties.com>
Cc: Mpl-const . <mpl-const@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>
Subject: Regarding Approval for RO Plant repair work quotation at MPL

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RO Plant capacity of 500ltrs/hr at MPL has been breakdown since 2 days we have informed to mechanic, for which he has visited the site and sent quotation for change of 4" membrane of 2 no's.

So, Pls give approval for the same as soon as possible (Quotation enclosed).

Regards,

B.Nandini
Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Nandini: refer to internal memo No. 912/31. The rate is not as per internal memo!. get fresh quote

Minish: Negotiate Rate.

Aruna: Said copy to MPL & PUR - place in MPL tray!

25/4

QUOTATION 45

Date April 21, 2021
Valid Until May 05, 2021

MMSS AQUA

M M AQUA SYSTEMS

1-10-292/7-1, Ground Floor
Lane No 6,
Brahmanwadi Begumpet
Hyderabad
Hyderabad, Telangana (TS - 36),
Zip 500016, India
9849194579
mmaquasystems@gmail.com
GSTIN: 36AXHPS4068E1Z8

Quote to:

M/s Modi Properties Pvt Ltd (Mallapur)
Mallapur
Hyderabad
Hyderabad, Telangana (TS - 36), India
Place of Supply: TS (36)

Ship to:

M/s Modi Properties Pvt Ltd (Mallapur)
Mallapur
Hyderabad
Hyderabad, Telangana (TS - 36), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	**4" Membrane**	**8421**	**2.00**	**12,500.00**	**2,250.00** 9.00%	**2,250.00** 9.00%	**29,500.00**
	TOTAL		2.00	25000.00	2250.00	2250.00	29500.00

11,000/-
+18%

Total: ₹ Twenty Nine Thousand Five Hundred Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 25,000.00
TOTAL TAX AMOUNT	4,500.00
TOTAL AMOUNT	₹ 29,500.00

MM AQUA SYSTEMS * HYDERABAD *

Note:
TERMS AND CONDITONS
Delivery: With in a week from the date of receipt of your purchase order

Payment : 100% against Proforma Invoice

Internal memo no. 912/131 – Construction division

Date: 18-03-2021

Subject: RO plant spare parts
Key words: RO plant spare part maintenance

500 ltrs RO plant was ordered for SOV & GMR from Icon Water Solutions. The total cost of the RO plant was Rs. 1.05 lakhs + GST @ 18%. Purchase has asked to vendor to provide cost of all the components of the RO plant. This will ease negotiations for repair and maintenance of the RO plant. The list of components and prices are given below.

These are guideline rates for negotiations. Prices should be within +/- 15% of these rates.

Sl. No	Item	Rate	Rate with GST	Quantity used
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2.	PU fittings	120	142	1
3.	HDPE pipe	75	89	1
4.	25nb multiport valve	2,800	3.304	1
5.	Dozing pump	6,500	7,670	1
6.	Slim filter	450	531	1
7.	Jumbo filter	780	920	1
8.	Flow meters	1,500/- each	3,540	2
9.	Panel board (500lph)	6,800	8,024	1
10.	4" membrane	13,500	15,930	1
11.	8" membrane	34,000	40,120	1
12.	Membrane housing – 4"	9,000	10,620	1
13.	Membrane housing – 8"	14,000	16,520	1

Purchase is advised to obtain similar details for all orders of RO plants i.e., 1K, 1.5K, 2K, etc., per hour capacity.

Soham Modi.

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

Purchase Voucher

No. : **PUR/10209**
Ref.: **104 dt. 28-Apr-21**

Dated : **11-May-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*1,722.00*	**₹ 2,032.00**
Input CGST	*154.98*	
Input SGST	*154.98*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited towards Purchase of Frame& cover against invoice no-104 invoice dt-28.04.21 de Po No-76679 Po Dt-24.04.21 Scan ID-73914.

Amount (in words) :

Indian Rupees Two Thousand Thirty Two Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73914

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76679	PO / WO Date.	24/4/21
Supplier Name	Praful Sanitary	PO/WO amount	2032.43
Firm/Company	AMPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	104	28/4/21	2032-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2032-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91660	☑ 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:	2032-00
Amount E – PO / WO value:	2032-00
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 (explai~~ned below)
Excess / short material received	~~□ Approved – w~~ithin 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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		7/5/21					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 104**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76679**	Dated **24-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**1 No:**	2,153.00	No:	20 %	**1,722.40**
	Output CGST							**155.02**
	Output SGST							**155.02**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**1 No:**				**₹ 2,032.00**

1699 INWARD
Inward No 1699 Dt: 29/4/21
MRN No: 91660 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821.

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

Indian Rupees Two Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,722.40	9%	155.02	9%	155.02	310.04
99		9%		9%		
99		14%		14%		
Total	**1,722.40**		**155.02**		**155.02**	**310.04**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

80130
3/5

Purchase Order

 24-04-2021 2:22:25 PM

76679
16.04.21 1:14:53

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			
Praful Sanitary	**Doc No**	76679	177577
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos *4100505 355 3.5 t*	1.00	2,153.00	20.00	18.00	2,032.43
				Total Order Value . . .		**2,032.43**

Rupees : Two Thousand Thirty Two and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177577
Material required before date:	19-04-2021	ID No.	65417

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain chamber with cover -4 way-6"	18" dia x 2'6" depth	01	no		
2	Eco drain chamber with cover -4 way-6"	15" dia x 2'6" depth	01	no		
3	76679 -	[illegible]				
4						
5	76680					
6						
7						
8						
9						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-04-2021	Sign. & Date	APPROVED 24 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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

Purchase Voucher

PUR/10210 Dated : **11-May-21**
. 99 dt. 28-Apr-21

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,264.00*	**₹ 5,032.00**
Input CGST	*383.76*	
Input SGST	*383.76*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited towards purcahase of Non Return Valve Against invoice no-99 invoicedt-28.04.21 vide Po No-76714 Po Dt-26.04.21 Scan ID-73913.

Amount (in words) :
Indian Rupees Five Thousand Thirty Two Only

for SUP-Praful Sanita

ed by: naveen Approved by

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

Purchase Voucher

No. : **PUR/10210** Dated : **11-May-21**
Ref.: **99 dt. 28-Apr-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*4,264.00*	**₹ 5,032.00**
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On Account of :
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Amount (in words) :
Indian Rupees Five Thousand Thirty Two Only

for SUP-Praful Sanitary

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 73913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76714	PO / WO Date.	26/4/21
Supplier Name	Praful Sanitary	PO/WO amount	5031.52
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
	99	28/4/21	5032-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			5032-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91659	☑ 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:	5032-00
Amount E – PO / WO value:	5031.52
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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		7/5/21					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 99**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76714**	Dated **26-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	656.00	No:	35 %	**4,264.00**
	Output CGST							**383.76**
	Output SGST							**383.76**
	ROUNDING OFF							**0.48**
	Total			**10 No:**				**₹ 5,032.00**

INWARD	
Inward No: 16293	Dt: 29/4/21
MRN No: 91659	Dt:
Received By:	Sign: n/jeem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,264.00	9%	383.76	9%	383.76	767.52
99		9%		9%		
99		14%		14%		
Total	**4,264.00**		**383.76**		**383.76**	**767.52**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Seven and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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Purchase Order

 27-04-2021 12:03:20 PM

76714 Copy

16.04.21 1:14:53

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			
Praful Sanitary	**Doc No**	76714	177601
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2 horz*	10.00	656.00	35.00	18.00	5,031.52
					Total Order Value . . .	**5,031.52**

Rupees : Five Thousand Thirty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Included 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 B2 flat external line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

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Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		**177601**		Req. Date	24-04-201					
Material required before		27-04-2021		ID no.	65661					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards B2 flats external lines use purpose**						27 APR 2021		
3BHK 1500 sft Order Value:		10	Flats							
3BHK 1800 sft Order Value:		0	Flats							
4BHK 2140 sft Order Value:		0	Flats							
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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	5.0	15	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20	
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	20	15.0	5	
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	50.0	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	30.0	10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15	

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21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-		0	
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	10.0	10	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	10.0	10.0	0	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	10.0	10.0	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0	
	Total								650	