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

Purchase Voucher

No. : **PUR/10222** | Dated : **15-May-21**
Ref.: **075 dt. 13-May-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,125.00*	**₹ 2,508.00**
Input CGST	*191.25*	
Input SGST	*191.25*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 075 dt 13.5.21

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Eight Only

for SP-Jai Mathaji Traders

Authorised Signatory

GSTIN No. : 36AWVPC9520G2Z8

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 075

Date : 13/5/21

Billing Address :
M/s. MODI PROPERTIES PVT LTD
Mallapur
HYd

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4' Curteel		25	25		625						
2)	2.5 Magah		1	350		350						
3)	12' Fasod		5	50		250						
4)	15' Fasod		5	60		300						
5)	A. Hook		10	30		300						
6)	Sandap		10	30		300						
					TOTAL	2125	9	191	9	191	2507	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10223**
Ref.: **076 dt. 13-May-21**

Dated : **15-May-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,968.00*	**₹ 2,322.00**
Input CGST	*177.12*	
Input SGST	*177.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoice no 076dt 13.5.21

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

for SP-Jai Mathaji Traders

Authorised Signatory

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 076

Date : 13/5/21

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

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Redecide		4M	480		480						
2)	T-oil 800ml		1	80		80						
3)	3 Brsh		1	60		60						
4)	1 closer		2M	80		160						
5)	1x3/4 Reducer		5	30		150						
6)	3/4 Onail clap		100	7		700						
7)	1 sudlak sew		100	1.5		150						
8)	1½ sudlk sew		75	2.5		188						
					TOTAL	1968	9	177	9	177	2322	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10228** 10223
Ref.: **77 dt. 13-May-21**

Dated : **15-May-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,550.00*	**₹ 1,829.00**
Input CGST	*139.50*	
Input SGST	*139.50*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoice no 077dt 13.5.21

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Twenty Nine Only

for SP-Jai Mathaji Traders

Authorised Signatory

GSTIN No.: [illegible] TAX INVOICE Cell : [illegible]1568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

077

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. :

Date : 13/5/21

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

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

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1" Pop scr		1Box	350		350						
2)	1½ Pop scr		1Box	500		500						
3)	12x75 wedg BM		10	30		300						
4)	8x100 ABM		20	20		400						
5)												
					TOTAL	1550	9	139.5	9	139.5	1829	=

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197, 9642418545

JAI MATHAJI TRADERS

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

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

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

M/s. MPL Dt. 29/4/21

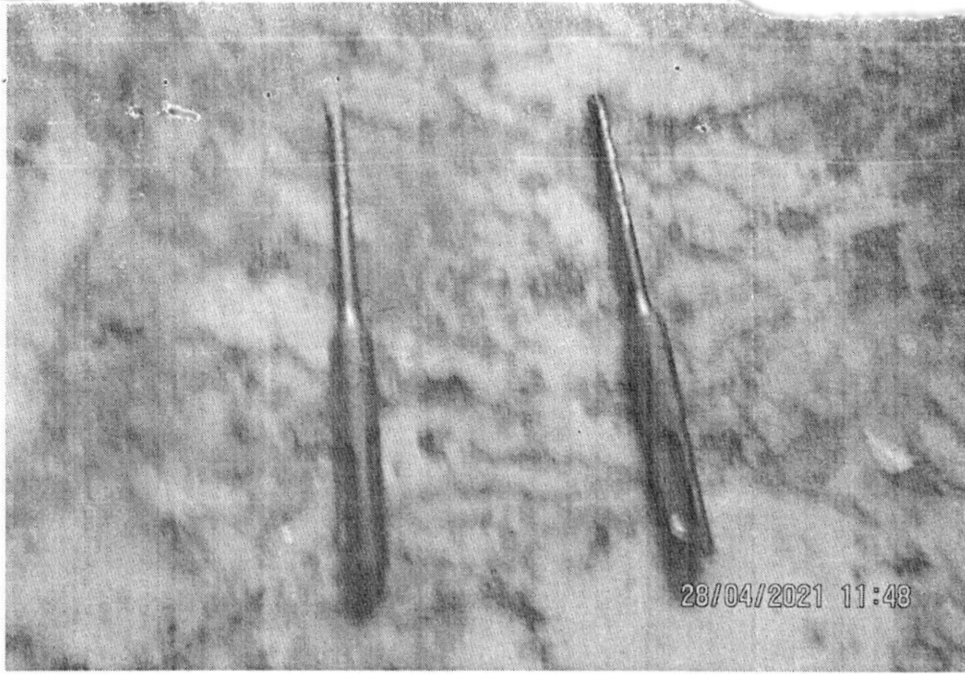
PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 5x110 Nail	2			
	TOTAL			

INWARD

Inward No: 6292	Dt: 29/4/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back.

Signature


28/04/2021 11:48

10-29

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

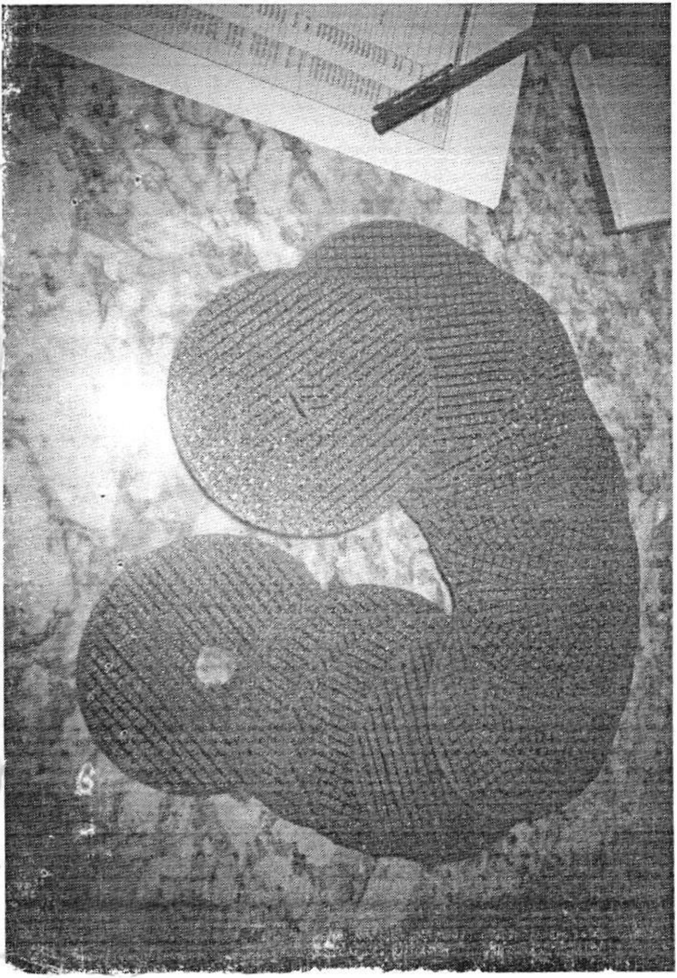
M/s. MPL Dt. 29/4/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1x17 Nail	2Kg			
2) CI Cummam	25			
	TOTAL			

INWARD
Inward No: 16290 Dt: 29/4/24
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature



12.42

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

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

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

M/s. MPL Dt. 7/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 12' fanrod	5			
2) 15' fanrod	5			
3) Athook	10			
4) fanclap	10			
	TOTAL			

INWARD	
Inward No 16344	Dt: 7/5/21
MRN No:	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature


07/05/2021 12:41

10.33

ESTIMATE / CASH BILL ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

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

M/s. MPL Dt. 10/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1x3/4 Redu	5			
2) 3/4 Dmm Clip	100			
	TOTAL			

INWARD	
Inward No: 1636	Dt: 10/5/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD.	Sy.No. 82/1.

Goods once sold will not be taken back

Signature


10/05/2021 10:33

11.37

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

M/s. MPL Dt. 10/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1 Sudhal scr	100			
2) 1½ Sudhal scr	75			
3) 1 POP screw	1 Box			
4) 1½ POP screw	1 Box			
	TOTAL			

INWARD
Inward No: 16362 Dt: 10/5/21
MRN No: Dt:
Received By: Sign: Nagaraj
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


AJANTA
AJANTA
10/05/2021 11:34

11.2L

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

M/s. MPL Dt. 29/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
D 8x75 ABM	50			
	TOTAL			

INWARD	
Inward No: 16292	Dt: 29/4/21
MRN No:	Dt:
Received By:	Sign: N 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

ESTIMATE / CASH BILL

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 5/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2.5 magalan	1			
	TOTAL			

INWARD
Inward No: 16334 Dt: 5/5/21
MRN No: Dt:
Received By: Signa: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


Mangalam
AN ISO 9001 : 2015 CERTIFIED
05/05/2021 17:06

15.59

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

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

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

M/s. MPL Dt. 30/4/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 8x75 Asul	50			
2) white cal	½ M			
3) 27 Bu	1			
	TOTAL			

INWARD
Inward No: 16301 Dt: 30/4/21
MRN No: Dt:
Received By: Sign: [illegible] 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


30/04/2021 15:59

14.82

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

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

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

M/s. MPL Dt. 4/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4" cums mel	25			
	TOTAL			

INWARD
Inward No: 16324 Dt: 4/5/21
MRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

Goods once sold will not be taken back

Signature

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

Purchase Voucher

No. : F 1022sp
Ref.: 03 -Apr-21

Dated : **15-May-21**

Party's **P-T L Services**
4-88,Narsimha Nagar,
llapur,Hyderabad 500076

GSTIN/ **BEOPT9460G1ZS**

Pa		Amount
OE-Ho ing Charges -Composition	*25,311.00*	**₹ 25,058.00**
TDS-1 t	*(-)253.00*	

On Acc
be nt credited to TL Servicse towards housekeeping charges for the monthof april 2021
ag ice no 032 dt 30.4.2021

Amount
In es Twenty Five Thousand Fifty Eight Only

for SP-T L Services

Authorised Signatory

STIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

TL SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt Ltd.

May flower Platinum

Bill No. 032

Party GST No.

Date :

D.C.No.:

Date : 30.4.2021

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	Housekeeping charges for the Month of April/2021	—	—	25311/-	

Pay: 25311/-

CHECKED
SECURITY/SUP.
By: Dt: 11/05/21

APPROVED BY
11 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Rupees : Twenty five thousand three hundred and Eleven	TOTAL RS.	25311/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For **T.L. SERVICES**

Signature

Attendance/payment details of		Housekeeping Services		For the month of :	April-2021		No. of Working Days		25	Sundays	4			
Company:		Modi Properties Pvt Ltd		Date.	03.05.2021		Total days in month		30	Holidays	1			
Site:		May Flower Platinum		Prepared by	B.Nandini		Calculate on days		30.5					
Name of the contractor:		Lazer					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add. composite GST 6%	Total Payable
1	S.Sai	Office boy	10500 10,000	~~2??~~ 328 344	30	0	5	35	300	11920 11,[illegible]75	12	12,516	6	13267
2	Vasantha	Sweeper	9400 8,925	293 308	30	0	0	30	100	9400 8,679	12	9,720	6	10303
			18,925				5		400	19,854	2558	22,237	1433	23,571
Remarks.	S.sai - Leaves availed on 20th(I Sai worked on 20th)									21320		23878		25311
	Vasantha - No leaves													

Pay: 25311

CHECKED
SECURITY/SUP.
By: ... Dt. 04/05/21

Certified by:
B Nandini 03/05/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 MAY 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

No. : PUR/ 225 | Dated : **15-May-21**
Ref.: S LF G/21-22/10107 dt. 30-Apr-21

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN: **6ACQFS2044C1Z7**

P		Amount
PROM nt Media GST 18%	*10,970.00*	**₹ 11,847.60**
Input	*987.30*	
Input	*987.30*	
TDS-1 essional Charges	*(-)1,097.00*	

On Acc
b unt credited to ssllp logistics towards advertisement service charges against invoice no
S //2021-22/10107 dt 30.4.21

Amount
In ees Eleven Thousand Eight Hundred Forty Seven and Sixty paise Only

for SP-Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10107**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**10,970.00**
Output CGST		**987.30**
Output SGST		**987.30**
Rounding Off		**0.40**
Total		**₹ 12,945.00**

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

Indian Rupees Twelve Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	10,970.00	9%	987.30	9%	987.30	1,974.60
Total	**10,970.00**		**987.30**		**987.30**	**1,974.60**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Four and Sixty paise Only**

Remarks:
Being Advertising Charges for the month of Apr ' 21 - All Project Paper Inserts, Sales classified Ads in Newspaper; Papers Inserts.

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10226**
Ref.: **SSLLP/LOg/21-22/10102 dt. 30-Apr-21**

Dated : **15-May-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Registration Expense-18%	*5,000.00*	**₹ 5,900.00**
Input CGST	*450.00*	
Input SGST	*450.00*	

On Account of :

being amount credited to SSLL Logistics towards registration and misc exp GPA in favour of prabhakar reddy for presenting documents of MPLagainst invoice no SSLLP/LOg/21-22/10102 dt 30.4.21

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10102**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**5,000.00**
Output CGST		**450.00**
Output SGST		**450.00**
Total		**₹ 5,900.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	5,000.00	9%	450.00	9%	450.00	900.00
Total	**5,000.00**		**450.00**		**450.00**	**900.00**

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

Remarks:
Being Registration misc expenses of GPA in favour of Prabhakar Reddy fro Presenting Documents of May Flower Platinum Project.

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10227** Dated : **15-May-21**
Ref.: **SSLLP/LOG/21-22/10141 dt. 11-May-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	*34,125.00*	**₹ 39,585.00**
Input CGST	*3,071.25*	
Input SGST	*3,071.25*	
OIE-Rouned Off	*0.50*	
TDS-2% Contract	*(-)683.00*	

On Account of :
being amount credited to SSLLP Logistics towards goods transporation charges against invoice no 21-22/10141 dt 11.5.21

Amount (in words) :
Indian Rupees Thirty Nine Thousand Five Hundred Eighty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10141**	Dated **11-May-21**
	Reference No. & Date.	Other References

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**34,125.00**
Output CGST		**3,071.25**
Output SGST		**3,071.25**
Rounding Off		**0.50**
Total		**₹ 40,268.00**

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

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only**

Remarks:
Being Goods transporation charges for the month of May ' 21.

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10228** Dated : **15-May-21**
Ref.: **SSLLP/LOG/21-22/10130 dt. 11-May-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Automobile & Hire Charges	*55,750.00*	**₹ 64,670.00**
Input CGST	*5,017.50*	
Input SGST	*5,017.50*	
TDS-2% Contract	*(-)1,115.00*	

ı Account of :
being amount credited to SSLLP Logistics towards car hire charges against invoiceno 10130 dt 11.5.21

Amount (in words) :
Indian Rupees Sixty Four Thousand Six Hundred Seventy Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10130** Reference No. & Date.	Dated **11-May-21** Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**55,750.00**
Output CGST		**5,017.50**
Output SGST		**5,017.50**
Total		**₹ 65,785.00**

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

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	**55,750.00**		**5,017.50**		**5,017.50**	**10,035.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of May ' 21.

Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10229** Dated : **20-May-21**
Ref.: **17179 dt. 30-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*48,003.00*	**₹ 56,644.00**
Input CGST	*4,320.27*	
Input SGST	*4,320.27*	
OIE-Rouned Off	*0.46*	

On Account of :
eing amount credited to SSLLP towards purchse of electrical material against invoice no 17179 dt 30.4.2021 vide PO no 76751 dt 20.4.2021 scan id 74156

Amount (in words) :
Indian Rupees Fifty Six Thousand Six Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 74156

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	7675	PO / WO Date.	30/4/21
Supplier Name	SSLLP	PO/WO amount	1,05,068.38
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17179	30/4/21	56,643.54
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,643.54

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14714	91694	30/4/21	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,643.54
Amount E – PO / WO value:	1,05,068.38
Amount F – Difference (A – E): GST-18%	48,424.84

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: — Part Delivery —	

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

APPROVED BY ... JUN 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/-

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

E 30/4

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17179
Modi Properties Private Limited,.	Invoice Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
	Req Date	27-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	315	80.00	25,200.00	18	4,536.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57	39.00	2,223.00	18	400.14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,003.00	8,640.54
	4,320.27	4,320.27	Total Invoice Amount	56,643.54	

Rupees : Fifty Six Thousand Six Hundred Fourty Three and Paise Fifty Four Only.

80001
315

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION

Purchase Order

27-04-2021 4:44:16 PM

76751
16.04.21 1:14:54

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

Supplier Details			
Summit Sales LLP	**Doc No**	76751	177608
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**	23-02-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	465.00	80.00	0.00	18.00	43,896.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	39.00	0.00	18.00	2,623.14
6	4616 - Electrical - other - Metal box - 6way - nos	388.00	36.00	0.00	18.00	16,482.24
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
9	9537 - Tools - Hacksaw blade - double - nos	92.00	10.00	0.00	18.00	1,085.60
					Total Order Value . . .	**105,068.38**

Rupees : One Lakh(s) Five Thousand Sixty Eight and Paise Thirty Eight 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

Part Delivery
Inv: 17179
Date: 30/4/21
Amt: 56,643.54

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177608		Req. Date		26-04-2021					
Material required before		29-04-2021		ID no.		65709					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-901 to C-906, B-902, B-903, B-904									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	0	465.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	8.0	1	9	57.0	0	57.00		
9	6 Way Metal Box	Nos	40.0	45.0	1	48	388.0	0	388.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2241.00	60.00	2181.00		
Note: For PVC pipes round off order to nearest bundles.											

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.	14714
Modi Properties Private Limited,.	DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	315
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	300
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
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29			
30			

INWARD	
Inward No 16302	Dt: 30/4/21
MRN No: 91694	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

INWARD 71505 515 2

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	17179
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76751
	PO Date.	20-04-2021
	Req ID	65709
	Req Date	27-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	315	80.00	25,200.00	18	4,536.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	31.00	9,300.00	18	1,674.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	57	39.00	2,223.00	18	400.14
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,003.00	8,640.54
	4,320.27	4,320.27	Total Invoice Amount	56,643.54	

Rupees : Fifty Six Thousand Six Hundred Fourty Three and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16302 Dt: 30/4/21
MRN No: 91694 Dt:
Received By: Sign:
11/8 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 3055 0002**
E-Way Bill Date:	**30/04/2021 03:35 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**30/04/2021 03:35 PM [16Kms]**
Valid Until:	**01/05/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17179**
Document Date	**30/04/2021**
Transaction Type:	**Regular**
Value of Goods	**` 56643.54**
HSN Code	**3917 - PVC PIPE(+7)**
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	TS10UB3122 & 17179 & 30/04/2021	CHERLAPALLY	30/04/2021 03:35 PM	36ACQFS2044C1Z7	-	-

181330550002

INWARD
Inward No: 16802 Dt: 30/4/21
MRN No: 91694 Dt:
Received By: Sign: N 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

No. : **PUR/10230**
Ref.: **20 dt. 21-Apr-21**

Dated : **20-May-21**

Party's Name: **SUP-SFS Hardware**
#30-26 3rd Floor Plot No 36
Burhani Housing Society RTC Colony
Trimulgheery Hyderabad 500015
Mobile No :-9550505717
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
Electrical GST 18%	*1,75,500.00*	**₹ 2,18,772.00**
Plumbing GST 18%	*7,500.00*	
Doors, Door Franes & Hardware GST 18%	*2,400.00*	
Input CGST	*16,686.00*	
Input SGST	*16,686.00*	

On Account of :

being amount credited to sfs hardware towards purchase of electrical/plumbing/hardware agaist invoice no 20 dt 21.4.21 vide PO no 76396 dt 17.4.2021 scan id 74157

Amount (in words) :

Indian Rupees Two Lakh Eighteen Thousand Seven Hundred Seventy Two Only

for SUP-SFS Hardware

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 74157

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	1 76396	PO / WO Date.	15/4/21
Supplier Name	SPS Hardware	PO/WO amount	2,18,772-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	20	01/4/21	2,18,772-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,18,772-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	53/21	21/4/21	91555	☑ Yes ☐ No
2.	53/21	11	91555	☑ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,18,772-00
Amount E – PO / WO value:	2,18,772-00
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature] APPROVED BY 8 MAY 2021 MANAGING DIRECTOR	[signature]	[signature] APPROVED BY 10 JUN 2021	[signature] Sr. Manager Accounts
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

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 20** Delivery challan no :	**Dated: 21-04-2021** Dated :
	PO NO : **76396 - 177572** PO Date : 15-04-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80173 Date 4/5

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 20** Delivery challan no :	**Dated: 21-04-2021** Dated :
	PO NO : **76396 - 177572** PO Date : 15-04-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 20** Delivery challan no : PO NO : **76396 - 177572** PO Date : 15-04-2021	**Dated: 21-04-2021** Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 21-04-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CABLE TRAY SIZE : 8 FEET X 18 INCH X 4 INCH	8538	90.00 NOS	1,950.00	18.00%	1,75,500.00
2	GI THREAD ROD 10 MM X 6 FEET	7318	100.00 NOS	75.00	18.00%	7,500.00
3	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	7318	300.00 NOS	8.00	18.00%	2,400.00
					TOTAL :	**1,85,400.00**
	Total Tax Amount: 33372.00				**CGST @ 9 %**	16,686.00
					SGST @ 9 %	16,686.00
					Round off	0.00
					Grand Total	**2,18,772.00**

Amount Chargeable (in words)

Rs: TWO LAKH EIGHTEEN THOUSAND SEVEN HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1813 2887 5678**
E-Way Bill Date:	**26/04/2021 11:59 AM**
Generated By:	**36BJJ PG351 5K1Z6 - SFS HARDWARE**
Valid From:	**26/04/2021 11:59 AM [7Kms]**
Valid Until:	**27/04/2021**

Part - A

GSTIN of Supplier	**36BJJPG3515K1Z6,SFS HARDWARE**
Place of Dispatch	**Hyderabad,TELANGANA-500015**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**20**
Document Date	**21/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 218772
HSN Code	**8538 - (+2)**
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	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

SFS HARDWARE SEC'BAD

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 2887 5678** Generated Date:**26/04/2021 11:59 AM** Generated By: **36BJJ PG351 5K1Z6** Valid Upto: **27/04/2021**

Mode: **Road** Approx Distance: **7km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 20 - 21/04/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36BJJ PG351 5K1Z6 SFS HARDWARE TELANGANA :: Dispatch From :: 30-26 PLOT NO 36 3RD FLOOR BUR RTC COLONY TRIMULGHERRYSECUNDERABAD Hyderabad,TELANGANA-500015	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD,TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8538	CABLE TRAY &	0.00	175500.00	9.000+9.000+NE+0.000+0.00
7318	GI THREAD ROD &	0.00	7500.00	9.000+9.000+NE+0.000+0.00
7318	ANCHOR BELT &	0.00	2400.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **185400.00** CGST Amt ` **16686.00** SGST Amt ` **16686.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **218772.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 26/04/2021**

5. Vehicle Details

de	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

SFS HARDWARE SEC'BAD

Purchase Order

 19-04-2021 4:30:25 PM Original /

76396
30.03.21 5:01:54

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

Supplier Details			
SFS Hardware	**Doc No**	76396	177572
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	15-04-2021	
	Quote No	NIL	
	Quote Date	15-04-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *8ft x 18" x 4"*	90.00	1,950.00	0.00	18.00	207,090.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 6'*	100.00	75.00	0.00	18.00	8,850.00
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2"*	300.00	8.00	0.00	18.00	2,832.00
					Total Order Value . . .	**218,772.00**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above Material for cellar main cable transform to electrical room use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

19/04/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
16/04/2021	To,
MINISH	MD SIR,
	Enclosing the old Po for cable Tray
	& confirmed with the dealer of
	Modi Builder's :- Super. Metal.
	@ 1850/- +18%. Immidiate Payment.
	Please Kindly Advice.

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

 15-04-2021 12:22:47 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

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	76396	177572
Doc Date	15-04-2021	
Quote No	NIL	
Quote Date	15-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *8ft x 18" x 4"*	90.00	1,950.00	0.00	18.00	207,090.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 6'*	100.00	75.00	0.00	18.00	8,850.00
3	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2"*	300.00	8.00	0.00	18.00	2,832.00
					Total Order Value . . .	**218,772.00**

Rupees : Two Lakh(s) Eighteen Thousand Seven Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above Material for cellar main cable transform to electrical room use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Check rate, each with
Check with Modi Builder!

APPROVED FOR CONSTRUCTION
15 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
15/04/2021
Name : ___

Accepted the above Terms And Conditions
For *SFS Hardware*
Name : ___
Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177572
Material required before date:	15.04.2021	ID No.	65350

No	Description	Size	Quantity	Units	Inward No	Date
1	Cable Tray [3000mmx450mmx100mm]	10'x1'6''x4''	70 90	Nos	2200/- Per Pc. 1950	
2	Tread Rods [4' length] 6'	10mm	150 100	Nos	75/-	
3	Anchor Bolts	10mm	300	Nos	8/-	
4					+18%.	
5						
6						
7	12/04/2021		Estimate. 76396.			
8						
9						
10						

Remarks: towards Cellar Main cable Transform to Electrical rooms use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12.04.2021	Sign. & Date	

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

250MM x 1.6MM thick x 100MM.

8'

10' - Length.

1½' - Width.

4" - Height.

C-Type

Purchase Order

 16-04-2021 10:11:56 AM Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
M/S MNR ELECTRICALS	**Doc No**	47069	84443
Fac-5-9-285/16, Rajiv Ghandhi Nagar, I.E.Prashanthi Nagar, Kukatpally, Hyderabad-500072.	**Doc Date**	23-12-2017	
	Quote No	Nil	
GSTIN -	**Quote Date**	23-12-2017	
040-23720060 9000028809	**SupplyType**	Supply	

Kind Attn : Sony Taraka

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	4800 - Electrical - other - Cable Tray - NA - nos *18" x 4" x 8' 2mm*	20.00	1,850.00	0.00	18.00	43,660.00
					Total Order Value . . .	**43,660.00**

Rupees : Fourty Three Thousand Six Hundred Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.43116/-vide cheq.no......... dtd.23.12.17. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical cableing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***M/S MNR ELECTRICALS***

Name : ____________________

Name : ____________________

Date : __/__/____

APIOV6353

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/23
Date - 21/4/21

Your Order Ref : 76396 - 177572
Dated : 15-4-21

S.No	PARTICULARS	QTY	RATE
1.	CABLE TRAY 8FT x 18" x 4"	90 nos	
2.	G.I. THREAD ROD 10mm x 8 FT	100 nos	
3.	ANCHOR BOLT 10mm x 2"	300 nos	

INWARD
Inward No: 6261 Dt: 26/4/21
MRN No: 9155 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE	Yours Faithfully, For - SFS HARDWARE
Thank you for your Business !	

MODI PROPERTIES PVT. LTD.
71427
28/9
2

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/24
Date - 21/4/21

Your Order Ref : 76396-177572
Dated : 15-4-21

S.No	PARTICULARS	QTY	RATE
1.	CABLE TRAY 8FT x 18" x 4"	90 Nos	
2.	G.I. THREAD ROD 10mm x 6'	100 Nos	
3.	ANCHOR BOLT 10mm x 2"	300 Nos	

INWARD
Inward No: 16262 Dt: 26/4/21
MRN No: 91555 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

GST AS APPLICABLE	Yours Faithfully,
	For - SFS HARDWARE
Thank you for your Business !	

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1813 2887 5678**

Generated Date: **26/04/2021 11:59 AM**

Generated By: **36BJJ PG351 5K1Z6**

Valid Upto: **27/04/2021**

Mode: **Road**

Approx Distance: **7km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 20 - 21/04/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36BJJ PG351 5K1Z6
SFS HARDWARE
TELANGANA

:: Dispatch From ::
30-26 PLOT NO 36 3RD FLOOR BUR
RTC COLONY TRIMULGHERRYSECUNDERABAD
Hyderabad,TELANGANA-500015

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8538	CABLE TRAY &	0.00	175500.00	9.000+9.000+NE+0.000+0.00
7318	GI THREAD ROD &	0.00	7500.00	9.000+9.000+NE+0.000+0.00
7318	ANCHOR BELT &	0.00	2400.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **185400.00** CGST Amt ` **16686.00** SGST Amt ` **16686.00** IGST Amt ` **0.00** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **0.00** Total Inv.Amt ` **218772.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 26/04/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V6353	Hyderabad	26/04/2021 11:59 AM	36BJJPG3515K1Z6	-	-

181328875678

INWARD
Inward No: 16961 Dt: 26/4/21
MRN No: 91555 Dt:
Received By: Sign: Niram
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SFS HARDWARE SEC'BAD