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

Purchase Voucher

No. : **PUR/10237**
Ref.: **17151 dt. 28-Apr-21**

Dated : **24-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
Consumables GST 5%	*336.00*	**₹ 2,805.00**
Consumables GST 18%	*2,078.00*	
Input CGST	*195.42*	
Input SGST	*195.42*	
OIE-Rouned Off	*0.16*	

On Account of :
eing amount credited to SSLLP towards purchase of consumables against invoice no 17151 dt 28.4.21 vide PO no76735 dt 27.4.21 scan id 74180

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

for SUP-Summit Sales LLP

Prepared by: naveen
Approved by
Receiver's Signature

Scan ID:- 74180

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76735	PO / WO Date.	27/4/21
Supplier Name	SSLLP	PO/WO amount	4249.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17151	28/4/21	2804.84
Amount A – Bills total(Excluding Transport & Hamali Charges):			2804.84

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14691	28/4/21	91647	☑ 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:	2804.84
Amount E – PO / WO value:	4249.16
Amount F – Difference (A – E): GST-18%	1444.32

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	14/7/21
Remarks:	Part Delivery

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17151
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
	White/ Yellow						
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	4022 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	80.00	320.00	18	57.60
	Room Freshners						
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,414.00		390.84
	195.42	195.42	Total Invoice Amount		2,804.84	

Rupees : Two Thousand Eight Hundred Four and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80645
26|4
2

Authorised signatory

Purchase Order

4-2021 13:12:24

76735
16.04.21 1:14:54

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

Details			
nit Sales LLP	**Doc No**	76735	177606
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos *White/ Yellow*	20.00	16.80	0.00	5.00	352.80
2	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
3	4022 - Consumables - Dettol - NA - nos	8.00	84.00	0.00	18.00	792.96
4	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	8.00	80.00	0.00	18.00	755.20
5	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**4,249.16**

Rupees : Four Thousand Two Hundred Fourty Nine and Paise Sixteen Only.

Terms and Conditions :-

Part Delivery
Invoice! 17/5/
Date! 28/4/21
Amnt 2804.84

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

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

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	26.04.2021
	May Flower Platinum	Time:	10;44
		Req.No.	177606
..a required before date:	28.04.2021	ID No.	65687

..o	Description	Size	Quantity	Units	Inward No	Date
1	Yellow /white clothes	Std	20	Nos		
2	Acid	Std	10	Nos		
3	Dettol hand wash	Std	10	Nos		
4	Room freshener	Std	10	Nos		
5	Odonil	Std	10	Nos		
6	Surf excel	Std	25	Kgs		
7	Maffing sticks 76735	Std	06	Nos		
8	**Lizol**	Std	06	Nos		
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date	

Note:

APPROVED
27 JAN 2021

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.	14691
Modi Properties Private Limited,.	DC Date.	28-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
2	4000 - Consumables - Acid - NA - ltrs	2806	10
3	4022 - Consumables - Dettol - NA - nos	3401	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
6	4041 - Consumables - Mopping stick - NA - nos	9603	6
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6284	Dt: 28/4/21
MRN No: 9164	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.

71458

30/4

2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17151
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-04-2021
	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.80	336.00	5	16.80
	White/ Yellow						
2	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
3	4022 - Consumables - Dettol - NA - nos	3401	8	84.00	672.00	18	120.96
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	80.00	320.00	18	57.60
	Room Freshners						
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	195.42	195.42	Total Taxable Amount	2,414.00	390.84
			Total Invoice Amount	2,804.84	

Rupees : Two Thousand Eight Hundred Four and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 16284 Dt: 28/4/21
MRN No: 91647 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10238**
Ref.: **17178 dt. 30-Apr-21**

Dated : **24-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%	*14,560.00*	**₹ 17,181.00**
Input CGST	*1,310.40*	
Input SGST	*1,310.40*	
OIE-Rouned Off	*0.20*	

On Account of :
ing amount credited to SSLLP towards purchase of plumbing material against invoice no 17178 dt 30.
.21 vide PO no 76505 dt 20.4.21 scan id 74154

Amount (in words) :
Indian Rupees Seventeen Thousand One Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 74154

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/21	Prepared by:	Prabhakar
PO/WO no.	76505	PO / WO Date.	20/4/21
Supplier Name	SSLLP	PO/WO amount	1,25,031.62
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17178	30/4/21	17,180.80
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,180-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14713	30/4/21	91695	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,180-00
Amount E – PO / WO value:	1,25,031.62
Amount F – Difference (A – E): GST-18%	1,07,851.62

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 acce~~ptable 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	10/7/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date		9/6/21					

APPROVED BY 10 JUNE 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

(E) 30/4

#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

ORIGINAL INVOICE

Customer Details	Invoice No.	17178
Modi Properties Private Limited,.	Invoice Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,560.00	2,620.80
	1,310.40	1,310.40	Total Invoice Amount	17,180.80	

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

for Summit Sales LLP

80100
315

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76505

16.04.21 1:10:45

PY

-04-2021 4:32:53 PM

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Purchase Order

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

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

Part Bill

Invoice: 17120
Date: 26/4/21
Amount: 23,869.04

Invno: 17178
Date: 30/4/21
Amt 17,180/2

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order forB2 flats external line south side purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

...Form - PVC Fittings

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

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

76505

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.	14713
Modi Properties Private Limited,.	DC Date.	30-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	10186 - Plumbing - PVC - End Cap - NA - Nos		20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 6303	Dt: 30/4/21
MRN No: 91695	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
71504
515

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-04-2021
	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,560.00	2,620.80
	1,310.40	1,310.40	Total Invoice Amount	17,180.80	

Rupees : Seventeen Thousand One Hundred Eighty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16303	Dt: 30/4/21
MRN No: 91695	Dt:
Received By:	Sign: n/13am
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
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10239** Dated : **24-May-21**
Ref.: **009 dt. 28-Apr-21**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,500.00**

On Account of :
being amount credited to sri sai vishal enterprises towards purchase of cemet blocks against invoice no 009 dt 28.4.21 vide PO no 76433 dt 16.4.21 scan id 74153

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

for SUP-Sri Sai Vishal Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 74153

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76433	PO / WO Date.	16/4/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	41,100-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	009	28/4/21	9500-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	040	23/4/21	91454	☑ 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:	9500-00
Amount E – PO / WO value:	41,100-00
Amount F – Difference (A – E): GST-18%	31,600-00
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	10/5/21
Remarks:	— Part material —

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/-

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No - 9

Modi properties Pvt Ltd. *Date :*

Solid Bricks → 4 x 8 x 16

Date	V. NO	DC. NO	4 X 8 x 16	po. NO	po. Date
23.4.21	0811	040	500	76433	
		Total	500		

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 040 Date : 23/04/21

M/s. MODI Propertyies pvt ltd Mallapur MPPL

P.O. No. 76493/177578 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	4X8X18	500
	INWARD Inward No 16243 Dt: 28/4/21 MRN No: 91454 Dt: Received By: Sign: 11:18 am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	good bk	
	Vehicle No. TS08UE 0811		
	Time : 8:30AM		
	Driver Name : Sobbarajan		
		Total	500

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177578	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	76433	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For C Block Ramp use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	900
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	24/4/2021	Date	24/4/21	Date	24/4/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	23.04.2021	10;00	4''x8''x16''	500	040	16243	91454
	Total			**500**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

76433
16.04.21 1:10:44

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

Supplier Details			
Sai Vishal Enterprises	**Doc No**	76433	177578
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	16-04-2021	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	500.00	29.00	0.00	0.00	14,500.00
2	*1004 - Building material - Cement Solid Blocks - 4 In x8 In* x16 In - nos	1,400.00	19.00	0.00	0.00	26,600.00
				Total Order Value . . .		**41,100.00**

Rupees : Fourty One Thousand One Hundred Only.

Part mahod

Invoice: 009
Date: 28/4/21
Amount: 9500 ,

Terms and Conditions :-

Specification / Brand Items shall be of strength minimum 30kgs/cm2. QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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

Penality For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.Breakage not more .Above order for ramp sides walls use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : 19/04/2021

Accepted the above Terms And Conditions
For ***Sai Vishal Enterprises***

Name : ______________

Date : __/__/__

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177578		Req. Date		16-04-2021	
Material required before		18-04-2021		ID no.		65418	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards ramp sides walls use purpose					

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	500.0	-	500.0
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0
	Total				

76433

Note: 10% of blocks must be half size

TAX INVOICE ✆ : 8367

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi propertiy Pvt Ltd

Party GSTIN

Inv. No. 009 Date : 28/4
D.C. No. Date :
P. O. 76433 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		500	19	Nos	9500
	6X8X16					
	6X8X12					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 860 91
Date 20/4
Sign.

Rupees in words Nine thousand five Hundred only —

TOTAL	9500
SGST @ %	
CGST @ %	
GRAND TOTAL	9500

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10240**
Ref.: **004 dt. 25-Apr-21**

Dated : **24-May-21**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,500.00**

On Account of :
being amount credited to sri sai vishal enterprises towards purchase of cemet blocks against invoice no 004 dt 28.4.21 vide PO no 76626 dt 23.4.21 scan id 74151

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

for SUP-Sri Sai Vishal Enterprises

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

E Scan No:- 74151

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar.
PO/WO no.	76626	PO / WO Date.	03/4/21
Supplier Name	S.S. S.E. Vishal Enterprises	PO/WO amount	19,950-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	004	05/4/21	9500-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			9500-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	044	26/4/21	91567	☑ 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:	9500-00
Amount E – PO / WO value:	19,950-00
Amount F – Difference (A – E): GST-18%	10,450-00

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — ☑ No
Payment – due date	10/5/21
Remarks:	– Part Bill –

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

APPROVED BY
MANAGER ACCOUNTS
10 JUN 2021

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties Pvt Ltd

Party GSTIN

Inv. No. 004 Date : 25/4/21
D.C. No. Date :
P. O. 76626 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4X8X16 →		500	19	No	9500
	6X8X16					
	6X8X12					

INWARD No. 80090 Date 30/4 Sign MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees in words Nine thousand five Hundred only

TOTAL		9500
SGST @	%	
CGST @	%	
GRAND TOTAL		9,500

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 **Branch :** Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No:- 4 Modi: properties Pvt Ltd Date :

Solid Brick → 4x8x16

Date	V.NO	DC.NO	4X8X16	PO.NO	PO.Date
26.4.21	0811	044	500	76626	
		Total nos	→ 500		

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS 15.17

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 044 Date : 26/04/2021

M/s MPPL mallapur.

P.O. No. 76626/177595 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	4X8X16	500
	INWARD Inward No 6262 Dt: 26/4/21 MRN No: 91567 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	Vehicle No. TS 08 UE 0811 Time : 2:30 Pm Driver Name : Subramanyam	INWARD No. 71428 Date 28/4 Sign.	
		Total	500

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

4

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177595	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	76626	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For C Block Ramp use purpose		No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	500
Sign of security	NIZAM	Sign of Admin	Sravani.K	Sign of Project manager	
Date	27/4/2021	Date	27/4/21	Date	27/4/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	26.04.2021	16;00	4''x8''x16''	500	044	16262	91567
	Total			**500**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

 23-04-2021 15:21:41

Purchase Order

76626
16.04.21 1:14:52

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	76626	177595
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	23-04-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	5.00	19,950.00
					Total Order Value . . .	**19,950.00**

Rupees : Ninteen Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part B511
Invoice no! 004
Date: 25/4/21
Amont! 9500.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
?/?/2021

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Date : / /

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177595		Req. Date		23.04.2021	
Material required before		27.04.2021		ID no.		65631	
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards site use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	76626	
1	6" Cement blocks (16"x8"x6")	Nos	-		-		
2	4" Cement blocks (16"x8"x4")	Nos	1,000.0	-	1,000.0		
	Total						
Note: 10% of blocks must be half size							

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