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

Purchase Voucher

: **PUR/10246** Dated : **27-May-21**
Ref.: **321 dt. 4-May-21**

Party's Name: **SUP-Shah Traders**
2002-B,Inside Lala Temple Compound,
Ranigunj,Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	*16,880.00*	**₹ 19,918.00**
Input CGST	*1,519.20*	
Input SGST	*1,519.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
being amount credited to shah traders towards purchase of steel against invoice no 321 dt 4.5.21 vide PO no 76802 dt 29.4.21 scan id 75896

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

for SUP-Shah

'pared by: naveen

Approved by

Scan ID:- 75896

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76802	PO / WO Date.	29/4/21
Supplier Name	Shah Traders	PO/WO amount	19,607.18
Firm/Company	A9PP2	Project	APPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	321	4/5/21	19,918-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,918-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91759	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,918-00
Amount E – PO / WO value:	19,607.18
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	17/05/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/5/21					

APPROVED BY
JUN 2021
PRAKASH
Manager Accounts

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 321	Invoice Date : 04-05-2021

MODI PROPERTIES PVT LTD		P.O No.	: 76802 DATED 29/04/2021
5-4-187/3 & 4,SECOND FLOOR		D.C No.	:
M G ROAD		Vehicle No	: AP29U6485
SECUNDERABAD	Pin No : 500 003	Transporter	:
Telangana		L.R No.	:
GSTIN : 36AABCM4761E1ZM		Payment Due Date	: 04-05-2021
Phone :			

Delivery address : MAY FLOWER PLATINUM,ST NO 82/1,MALLAPUR,NACHARAM,HYDERABAD 500 076

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 25x25x5mm	721699	320.00		52.75	16880.00	9.00	9.00		19918.40
	TOTAL		320.00			16880.00				19918.40

Invoice Amt in words : Ninteen Thousand Nine Hundred Eighteen Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	16,880.00
Add : CGST	1,519.20
Add : SGST	1,519.20
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.40
Total Amount :	**19,918.00**

MODI PROPERTIES PVT LTD SEC'BAD
No. 80360
Date 10/5
Sign

Customer's Signature

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

 29-04-2021 15:25:17

76802
06.05.21 4:35:36

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			
Shah Traders	**Doc No**	76802	177613
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	29-04-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *30 lengths*	315.00	52.75	0.00	18.00	19,607.18
					Total Order Value . . .	**19,607.18**

Rupees : Ninteen Thousand Six Hundred Seven and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	15days of PDC Payment.
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	Extra.
Warranty	Nil
Advance Paid	Rs. 19,607/- to be pay vide PDC dt. 14/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177613
Material required before date:	29-04-2021	ID No.	65749

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle- 6 mm thickness	1" x 1"	30	nos	12.75 + 18	
2					10.5 Kg	
3						
4						
5	76802					
6						
7						
8						
9						
10						

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-04-2021	Sign. & Date	

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

Purchase Order

29-04-2021 15:25:17

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			
Shah Traders	**Doc No**	76802	177613
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	29-04-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8023 - Steel - other - MS L angle - 1 In x6mm - kgs *30 lengths*	315.00	52.75	0.00	18.00	19,607.18
	Total Order Value . . .					**19,607.18**

Rupees : Ninteen Thousand Six Hundred Seven and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 10.5kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	15days of PDC Payment.
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	Extra.
Warranty	Nil
Advance Paid	Rs. 19,607/- to be pay vide PDC dt. 14/05/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________________

Date : __/__/____

15.28

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street
Ranigunj, Secunderabad - 500 003, Telangana
Phone Nos 040 66382045, 27710679 Cell 9391013030 6301783490
Email ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 321 — Invoice Date 04-05-2021

MODI PROPERTIES PVT LTD		PO No	76802 DATED 29/04/2021
5-4-187/3 & 4,SECOND FLOOR		DC No	
M G ROAD		Vehicle No	AP39U6485
SECUNDERABAD	Pin No 500 003	Transporter	
Telangana		LR No	
GSTIN 36AABCM4761E1ZM		Payment Due Date	04-05-2021
Phone			

Delivery address MAY FLOWER PLATINUM,ST NO 82/1,MALLAPUR,NACHARAM,HYDERABAD 500 076

S No	Description	HSN / SAC	Qty Kgs	Qty Nos	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M.S ANGLE SHAPE & SECTION	[illegible]	320.00		[illegible]	16880.00				19918.40
	Z50x50x5mm									
TOTAL			320.00			16880.00				19918.40

INWARD
Inward No: 16325 Dt: 4/5/21
MRN No: 91759 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Invoice Amt in words Nineteen Thousand Nine Hundred Eighteen Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	16,880.00
Add : CGST	1,519.20
Add : SGST	1,519.20
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.40
Total Amount :	**19,918.00**

Customer's Signature

Terms & Conditions :-
Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
Interest will be charged @ 18% per annum if payment is not made within 30 days
Our responsibility ceases no sooner goods are handed over to the carrying agency
Payment strictly by Account Payees Cheques / RTGS only
Subject to Hyderabad Jurisdiction only E. & O.E.

80308
7/5
2

For SHAH TRADERS

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/10247**
Ref.: **INV/21-22/08 dt. 3-May-21**

Dated : **27-May-21**

Party's Name: **SUP-Hestia**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,49,716.00*	**₹ 2,94,664.88**
Input CGST	*22,474.44*	
Input SGST	*22,474.44*	

On Account of :

being amount credited to hestia towards purhase of urbanwood natural against invoice no INV/21-22/08 dt 3.5.21 vide PO no 76242 dt 9.4.21 scan id 75897

Amount (in words) :

Indian Rupees Two Lakh Ninety Four Thousand Six Hundred Sixty Four and Eighty Eight paise Only

for SUP-Hestia

repared by: naveen

Approved by

Ptc Scan ID: 75892

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar.P
PO/WO no.	~~0~~ 76247	PO / WO Date.	9/4/21
Supplier Name	Hestga	PO/WO amount	2,94,664.88
Firm/Company	MPPL	Project	MPPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	1OXY/21-22/08	3/5/21	2,94,665-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,94,665-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			9181	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,94,665-00
Amount E – PO / WO value:	2,94,664.88
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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		10/5/21				APPROVED BY ... JUN 20.. ...AKASH 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

(EXTRA COPY)

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV/21-22/08**	Dated **3-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/08**	Other Reference(s)
Consignee **Modi Properties Pvt.Ltd.** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., Phone. 7680971999 GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003, Telangana - 500003, India GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**URBAN WOOD NATURAL(6 Pcs)**	69072100	**326 Box**	766.00	Box	**2,49,716.00**
		CGST -9%			9	%	**22,474.44**
		SGST -9%			9	%	**22,474.44**
		Round Off					**0.12**
		Total		**326 Box**			**₹ 2,94,665.00**

INWARD
Inward No 16328 Dt: 5/5/21
MRN No: 91811 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Two Lakh Ninety Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	2,49,716.00	9%	22,474.44	9%	22,474.44	44,948.88
Total	**2,49,716.00**		**22,474.44**		**22,474.44**	**44,948.88**

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Forty Eight and Eighty Eight paise Only**

80305
7/5

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 : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia

HESTIA Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

HESTIA

DUPLICATE

Delivery Challan

Delivery Challan# DC-00162

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 03/05/2021

Challan Type : Job Work

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Urban Wood Natural Size : 200 x 1200mm 15.32 SFT per box 326 Boxes HSN: 69072100	326.00 box

Authorized Signature

HESTIA Hyderabad

INWARD	
Inward No: 16328	Dt: 5/5/21
MRN No: 91811	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

71548
715

Purchase Order

 17-Apr-21 11:02:43 AM

76242
30.03.21 4:59:15

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	766.00	0.00	18.00	294,664.88
	Total Order Value . . .					**294,664.88**

Rupees : Two Lakh(s) Ninty Four Thousand Six Hundred Sixty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 59/- including GST, for 200x1200 box sft is 15.32
Payment Terms	50% Advance and balance after delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 1,22,328-00, by cheque.491564, dated. 09-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Date : __/__/____

Purchase Order

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
	Total Order Value . . .					**244,656.48**

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Cancelled

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32
Payment Terms	50% Advance and balance after delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 1,22,328-00, by cheque.491564, dated. 09-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Hestia***

Name : ____________________

Date : __/__/____

Purchase Order

 09-Apr-21 11:30:21 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
				Total Order Value . . .		**244,656.48**

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32
Payment Terms	10% advance, balance 90% in parts aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 10 days ??
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 24,500-00, by cheque.491564, dated. 09-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Prices shall remain fixed(subject to change in GST) for a period of 6 months~~

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Hestia*

Name : ______________ Name : ______________

Contact - - Date : __/__/____

Purchase Order

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
					Total Order Value . . .	**244,656.48**

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32
Payment Terms	10% advance, balance 90% in parts aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 24,500-00, by cheque.491564, dated. 09-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

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

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
					Total Order Value . . .	**244,656.48**

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32
Payment Terms	50% advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 1,12,000-00, by cheque.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

491564

P 8/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Hestia*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 09-Apr-21 11:30:21 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Hestia	**Doc No**	76242	177565
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	08-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	326.00	636.00	0.00	18.00	244,656.48
					Total Order Value . . .	**244,656.48**

Rupees : Two Lakh(s) Fourty Four Thousand Six Hundred Fifty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira-nexion, Rate per sft is Rs. 49/- including GST, for 200x1200 box sft is 15.32
Payment Terms	10% advance, balance 90% in parts aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered in 10 days ??
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per day if the tiles will not reach in 15 days of PO.
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 24,500-00, by cheque.491564, dated. 09-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for part I use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Prices shall remain fixed(subject to change in GST) for a period of 6 months~~

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Hestia***

Name : ______________ Name : ______________

Contact - -

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177565	Req. Date	07-04-2021
Material required before	Urgent	ID no.	65249
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards part 1 use purpose		
Type 1800 sft 3BHK Order Value:	4 Flats		
Type 1500 sft 3BHK Order Value:	4 Flats		

APPROVED
06 APR 2021
S. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	
2	Vetrified Tiles-Nixeon- -Urban Wood Dark 200 mm X 1200 mm	sft	1,500.0	2,500.0	-		4,000.0		4,000.0	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-	
	Total						4,000.0	-	4,000.0	

76242

26 | Boxes.

Purchase Order

 17-Apr-21 11:02:43 AM Original / Office Copy / Purchase Div.Copy

Old PO

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Hestia	**Doc No**	70778	14935
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	28-09-2020	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	26-09-2020	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	421.00	640.00	0.00	18.00	317,939.20
2	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	421.00	640.00	0.00	18.00	317,939.20
3	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	65.00	636.00	0.00	18.00	48,781.20
4	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	65.00	636.00	0.00	18.00	48,781.20
					Total Order Value . . .	**733,440.80**

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

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Rate per Sft is Rs. 49/- including GST for 200x1200 and 600x1200 mm tiles, box sft will be 15,42 and 15.32 sft, 2 tiles and 6 tile in a box.
Payment Terms	25% Advance balance with in 7 days of delivery
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs. 1,83,360-00, Dated...............
Other Terms	We reserve the rights to reject the itesm if not as specified damage is in suppliers account, above order is for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Hestia***

Name : ____________________

Name : ____________________

Date : __/__/__

Purchase Order

 09-Feb-21 3:46:36 PM

New PO

74556
05.02.21 11:35:32

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details				
Hestia		**Doc No**	74556	182621
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034		**Doc Date**	08-02-2021	
		Quote No	Nil	
GSTIN 36AAMFH1012P1Z9		**Quote Date**	08-02-2021	
9849290876	9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
2	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
4	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
5	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	649.00	640.32	0.00	18.00	490,369.86
6	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
7	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	325.00	771.00	0.00	18.00	295,678.50
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
9	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	327.00	766.00	0.00	18.00	295,568.76
	Total Order Value . . .					**3,634,343.83**

Rupees : Thirty Six Lakh(s) Thirty Four Thousand Three Hundred Fourty Three and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box

Payment Terms 25% Advance along with PO, 25% after 15 days and Balance 50% after 7 days of delivery of complete tiles.

Tax Included in the above prices

Delivery Date With in 30 days

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Rs. 1 per sft can be applicable if all the tiles not delivered beyond 30 days of PO.

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Advance Rs. 9,08,585-00, by cheque.no- 872153, dated 9-2-21.

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Hestia***

Name : ____________ Name : ____________ Date : / /

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 17/4	Po for Urbanwood DK natural matt for MPL Rate is mistakenly put as per old Po Rs: 636+18%. Per sft is Rs: 49 but actual rate (new rate). Rs: 766+18%. Per sft is Rs: 59 Soham At the time of making Po the Concern PD rate will carry forward. i have not Checked. Kindly excuse me for this. and Sign the revised Po. Old Po's attached for your reference

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10248**
Ref.: **17297 dt. 8-May-21**

Dated : **27-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%	*8,740.00*	**₹ 10,313.00**
Input CGST	*786.60*	
Input SGST	*786.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 17297 dt 8.5.21 vide PO no 76505 dt 20.4.21 scan id 75898

ount (in words) :
Indian Rupees Ten Thousand Three Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 75898

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	76505	PO / WO Date.	08/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,25,031.62
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17297	8/5/21	10,313.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,313.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14805	8/5/21	91894	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,313.00
Amount E – PO / WO value:	1,25,031.62
Amount F – Difference (A – E): GST-18%	1,14,718.62

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 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	17/5/21
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		16/5/21					

APPROVED BY
01 JUN 2021
[illegible] 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17297
Modi Properties Private Limited,.	Invoice Date.	08-05-2021
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,740.00		1,573.20
	786.60	786.60	Total Invoice Amount	10,313.20		

Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80387 1015

Purchase Order

 20-04-2021 4:32:53 PM

76505
16.04.21 1:10:45

py

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**	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

18	7193 - Plumbing - PVC - Coupling - 3 In - nos	30.00	58.00	0.00	18.00	2,053.20
19	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
21	10031 - Plumbing - PVC - Bend with door - 4 In - nos	10.00	158.00	0.00	18.00	1,864.40
22	10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	212.00	0.00	18.00	2,501.60
				Total Order Value . . .		**125,031.62**

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

Part 18511

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

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

Invno: 17297
Dt: 8/5/21
Amount 10,313

Terms and Conditions :-

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

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

Authorised Signatory

21/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - PVC Fittings

Company	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	-		

76406

25	PVC plain Bend - 4"	Nos	3	1	10.0	-	30	-	30		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	20	20	-		
29	PVC Coupling 4"	Nos	-	1	10.0	-	25	-	25		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	10	-		
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	20	-	20		
34	PVC Door Y - 4"	Nos	2	-	10.0	-	20	20	-		
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	5	-	5		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						690	230	460		

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.	14805
Modi Properties Private Limited,.	DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76505
	PO Date.	20-04-2021
	Req ID	65447
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177583

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2			
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16352	Dt: 8/5/21
MRN No: 91894	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD 71628 11/5

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17297
Modi Properties Private Limited,.	Invoice Date.	08-05-2021
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	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,740.00		1,573.20
	786.60	786.60	Total Invoice Amount	10,313.20		

Rupees : Ten Thousand Three Hundred Thirteen and Paise Twenty Only.

INWARD	
Inward No: 16352	Dt: 8/5/21
MRN No: 91894	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10249**
Ref.: **40 dt. 5-May-21**

Dated : **27-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%	*13,665.00*	**₹ 16,125.00**
Input CGST	*1,229.85*	
Input SGST	*1,229.85*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to SFS hardware towards purchase of electrical material against invoice no 40 dt 5.5.21 vid PO no 76928 dt 5.5,21 scan id 75899

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Twenty Five Only

for SUP-SFS Hardware

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 75899

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/5/21	Prepared by:	Prabhakar
PO/WO no.	76928	PO / WO Date.	5/5/21
Supplier Name	RPS Hardware	PO/WO amount	16,124.70
Firm/Company	OXIPPL	Project	OXIPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	40	5/5/21	16,125-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,125-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	83/89	5/5/21	91809	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,125-00
Amount E – PO / WO value:	16,125-00
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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		18/5/21					

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

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 : 40** Delivery challan no : 53/39	**Dated: 05-05-2021** Dated : 05-05-2021
	PO NO : **76928 - 177627** PO Date : 05-05-2021	
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** 05-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP SIZE : 24"	7318	20.00 NOS	74.00	18.00%	1,480.00
2	BASE CHANNEL CLAMP SIZE : 12"	7318	60.00 NOS	57.00	18.00%	3,420.00
3	BASE CHANNEL CLAMP SIZE : 06"	7318	60.00 NOS	37.00	18.00%	2,220.00
4	BASE CHANNEL CLAMP SIZE : 09"	7318	40.00 NOS	50.00	118.00%	2,000.00
5	ANCHOR BOLT (BOLT TYPE) - 8 X 50 MM	7318	500.00 NOS	5.00	218.00%	2,500.00
6	U CLAMP PATTI SIZE : 4"	7318	60.00 NOS	23.00	318.00%	1,380.00
7	U CLAMP PATTI SIZE : 3"	7318	35.00 NOS	19.00	418.00%	665.00
					TOTAL :	**13,665.00**
	Total Tax Amount: 2459.70				**CGST @ 9 %**	1,229.85
					SGST @ 9 %	1,229.85
					Round off	0.30
					Grand Total	**16,125.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

MODI PROPERTIES PVT. LTD. INWARD No. 80358 Date 10/5 SEC'BAD

For SFS HARDWARE

Authorised Signatory

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.

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 : 40** Delivery challan no : 53/39 PO NO : **76928 - 177627** PO Date : 05-05-2021	**Dated: 05-05-2021** Dated : 05-05-2021
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** 05-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BASE CHANNEL CLAMP SIZE : 24"	7318	20.00 NOS	74.00	18.00%	1,480.00
2	BASE CHANNEL CLAMP SIZE : 12"	7318	60.00 NOS	57.00	18.00%	3,420.00
3	BASE CHANNEL CLAMP SIZE : 06"	7318	60.00 NOS	37.00	18.00%	2,220.00
[illegible]	BASE CHANNEL CLAMP SIZE : 09"	7318	40.00 NOS	50.00	118.00%	2,000.00
5	ANCHOR BOLT (BOLT TYPE) - 8 X 50 MM	7318	500.00 NOS	5.00	218.00%	2,500.00
6	U CLAMP PATTI SIZE : 4"	7318	60.00 NOS	23.00	318.00%	1,380.00
7	U CLAMP PATTI SIZE : 3"	7318	35.00 NOS	19.00	418.00%	665.00
					TOTAL :	**13,665.00**
	Total Tax Amount: 2459.70				**CGST @ 9 %**	1,229.85
					SGST @ 9 %	1,229.85
					Round off	0.30
					Grand Total	**16,125.00**

Amount Chargeable (in words)

Rs: SIXTEEN THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

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

80258
1015

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

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.
"MALLAPUR"

Our Reference - 53/39
Date - 05/05/2021

Your Order Ref : 76928/177627
Dated : 05.05.2021

S.No	PARTICULARS	QTY	RATE
1.	BASE CHANNEL CLAMP 24"	20 Nos.	
2.	" " " 12"	60 Nos	
3.	" " " 6"	60 Nos	
4.	" " " 9"	40 Nos	
5.	ANCHOR BOLT 8mm x 50 mm (BOLT TYPE)	500 Nos	
6.	U CLAMP PATTI 4"	60 Nos	
7.	" " 3"	35 Nos.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71550
Date 7/5
Sign.

INWARD
Inward No 16335 Dt: 5/5/21
MRN No 91809 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.

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

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.
"MALLAPUR"

Our Reference - 53/39
Date - 05/05/2021

Your Order Ref : 76928/177627
Dated : 05.05.2021

S.No	PARTICULARS	QTY	RATE
1.	BASE CHANNEL CLAMP 24"	20 NO'S	
2.	" " " 12"	60 NO'S	
3.	" " " 6"	60 NO'S	
4.	" " " 9"	40 NO'S	
5.	ANCHOR BOLT 8mm x 50 mm (BOLT TYPE)	500 NO'S	
6.	U CLAMP PATTI 4"	60 NO'S	
7.	" " 3"	35 NO'S	

INWARD
Inward No: 6335 Dt: 5/5/21
MRN No: 91809 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

71550
715
2

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

Purchase Order

76928
06.05.21 4:35:37

 05-05-2021 12:07:17 PM

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

Supplier Details			
SFS Hardware	**Doc No**	76928	177627
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	05-05-2021	
	Quote No	NIL	
	Quote Date	05-05-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-24"*	20.00	74.00	0.00	18.00	1,746.40
2	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-12"*	60.00	57.00	0.00	18.00	4,035.60
3	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-6"*	60.00	37.00	0.00	18.00	2,619.60
4	4826 - Electrical - other - Clamps - NA - Nos *Base channel clamp-9"*	40.00	50.00	0.00	18.00	2,360.00
5	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	500.00	5.00	0.00	18.00	2,950.00
6	6205 - Miscellaneous - U Clamp Patti - NA - Rft *4"*	60.00	23.00	0.00	18.00	1,628.40
7	6205 - Miscellaneous - U Clamp Patti - NA - Rft *3"*	35.00	19.00	0.00	18.00	784.70
				Total Order Value . . .		**16,124.70**

Rupees : Sixteen Thousand One Hundred Twenty Four and Paise Seventy 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 will be made only after inspection of material.Above material for c-1 falt external line use purpose.

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

Authorised Signatory

05/05/2021

Name : ______

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______

Date : __/__/____

Purchase Order

 05-05-2021 12:07:17 PM Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-05-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177627
Material required before date:	06-05--2021	ID No.	65869

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp Elec-olKon 4826	24"	20	nos	74	
2	Base Channel Clamp "	12"	60	nos	57	
3	Base Channel Clamp "	6"	60	nos	37	
3	Base Channel Clamp "	9"	40	nos	50	
5	Anchor Bolt - Bolt Type - 2" C.H-2039	8 mm	500	nos	5	
6	Universal Clamp Patti MISC 6205	4"	60	nos	23	
7	Universal Clamp Patti "	3"	35	nos	19	
8						
9						
10	PO					
11	76928					
12			05 MAY 2021			
13						
14						
15						

Remarks: Towards C-1 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-05-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10250**
Ref.: **360 dt. 5-May-21**

Dated : **27-May-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*2,02,350.00*	**₹ 2,38,773.00**
Input CGST	*18,211.50*	
Input SGST	*18,211.50*	

On Account of :

being amount credited to reflection eletrical towards purchase of electricals material against invoice no 360 dt 5.5.21 vide PO no 75722 dt 6.4.21 scan id 75900

Amount (in words) :

Indian Rupees Two Lakh Thirty Eight Thousand Seven Hundred Seventy Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10251** Dated : **27-May-21**
Ref.: **287 dt. 28-Apr-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 18%	*1,05,000.00*	**₹ 1,23,900.00**
Input CGST	*9,450.00*	
Input SGST	*9,450.00*	

On Account of :
being amount credited to reflection eletrical towards purchase of electricals material against invoice no 287 dt 28.4.21 vide PO no 75722 dt 6.4.21 scan id 75900

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

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	75722	PO / WO Date.	8/4/21
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	14,26,466.84
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	860	5/5/21	2,38,773-00
2	287	28/4/21	1,23,900-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,62,673-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	110	6/4/21	91807	☑ Yes □ No
2.	690	28/4/21	91640	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,62,673-00
Amount E – PO / WO value:	14,26,466.84
Amount F – Difference (A – E): GST-18%	10,63,793.84

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	17/5/21
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		10/5/21					

APPROVED BY
10 JUN 2021
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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **360**	e-Way Bill No.	Dated **5-May-2021**
Delivery Note **110**		Mode/Terms of Payment **Immediate**
Reference No. & Date. **360 dt. 5-May-2021**		Other References
Buyer's Order No. **75722/177488**		Dated **6-Apr-2021**
Dispatch Doc No.		Delivery Note Date **5-May-2021**
Dispatched through **Your Self**		Destination **Mallapur**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	18.0000 nos	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve**	8536	18 %	144.0000 nos	105.00	nos	**15,120.00**
3	**MCB 10A SP C Curve**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
4	**MCB 6A SP C CURVE**	8536	18 %	48.0000 nos	105.00	nos	**5,040.00**
5	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	75.60	nos	**7,182.00**
6	**6M Plate Venia BP956**	8538	18 %	720.0000 nos	57.40	nos	**41,328.00**
7	**2M Plate Venia BP922**	8538	18 %	90.0000 nos	28.00	nos	**2,520.00**
8	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	75.60	nos	**7,560.00**
9	**Socket 6A Venia B1212**	8536	18 %	900.0000 nos	57.40	nos	**51,660.00**
10	**TV Socket Venia B4797**	8536	18 %	80.0000 nos	42.00	nos	**3,360.00**
11	**Tele Sockett RJ11 Venia B4900**	8536	18 %	80.0000 nos	40.60	nos	**3,248.00**
12	**Switch 16A 1way Venia B0130**	8536	18 %	160.0000 nos	47.60	nos	**7,616.00**
13	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	44.80	nos	**896.00**
14	**Fan Regulator Venia B1900**	8536	18 %	180.0000 nos	161.00	nos	**28,980.00**
15	**Blaking Plate Venia B3900**	8538	18 %	1,500.0000 nos	9.80	nos	**14,700.00**
							2,02,350.00
	OUTPUT CGST	80306 7/5					**18,211.50**
	OUTPUT SGST						**18,211.50**
	Total			4,183.0000 nos			**₹ 2,38,773.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Eight Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,36,620.00	9%	12,295.80	9%	12,295.80	24,591.60
8538	65,730.00	9%	5,915.70	9%	5,915.70	11,831.40
Total	**2,02,350.00**		**18,211.50**		**18,211.50**	**36,423.00**

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

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

INWARD
Inward No 6336 Dt: 5/5/21
MRN No 9180 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS10UB3122

e-Way Bill

E-Way Bill No:	**1313 3185 6511**
E-Way Bill Date:	**05/05/2021 03:23 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**05/05/2021 03:23 PM [12Kms]**
Valid Until:	**06/05/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**360**
Document Date	**05/05/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 238773
HSN Code	**8536 - SWITCH SOCKET MCB(+1)**
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	Hyderabad	05/05/2021 03:23 PM	36AADCR2047Q1ZZ	-	-

131331856511

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD

Inward No 6836 Dt: 5/5/21

MRN No: 91807 Dt:

Received By: Sign: Nissam

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

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad.
Date: 05/05/21 No.: 110

Invoice No.................No.of Cases ....Date...............Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75722/177488 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice
2	MCB 16A SPC	144	Nos.		No: 360
3	MCB 10A SPC	48	Nos.		dt
4	MCB 6A SPC	48	Nos.		05/05/21.
5	BP968S Plate 8M(S)	95	Nos.		
6	BP956 Plate 6M	720	Nos.		
7	BP922 Plate 2M	90	Nos.		
8	B1332 Socket 16A	100	Nos.		
9	B1212 Socket 6A	900	Nos.		
10	B4797 TV Socket	80	Nos.		
11	B4900 Tele Socket	80	Nos.		
12	B0130 Switch 16A	160	Nos.		
13.	B0310 Bell Push	20	Nos.		
14	B1900 Fan Regulator	180	Nos.		
15	B3900 Blanking Plates	1500	Nos.		

INWARD
Inward No: 16836 Dt: 5/5/21
MRN No: 91807 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

71549
7/5

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **287** e-Way Bill No. Delivery Note **090** Reference No. & Date. **287 dt. 28-Apr-2021** Buyer's Order No. **75722/177488** Dispatch Doc No. Dispatched through **Your Self** Terms of Delivery	Dated **28-Apr-2021** Mode/Terms of Payment **Against Delivery** Other References Dated **6-Apr-2021** Delivery Note Date **28-Apr-2021** Destination **Mallapur**

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6A Venia B1212**	8536	18 %	600.0000 nos	57.40	nos	**34,440.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	1,800.0000 nos	29.40	nos	**52,920.00**
3	**Blaking Plate Venia B3900**	8538	18 %	1,800.0000 nos	9.80	nos	**17,640.00**
							1,05,000.00
	OUTPUT CGST						**9,450.00**
	OUTPUT SGST						**9,450.00**
	Total			4,200.0000 nos			**₹ 1,23,900.00**

INWARD
Inward No: 16278 Dt: 28/4/21
MRN No: 91640 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	87,360.00	9%	7,862.40	9%	7,862.40	15,724.80
8538	17,640.00	9%	1,587.60	9%	1,587.60	3,175.20
Total	**1,05,000.00**		**9,450.00**		**9,450.00**	**18,900.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

80079
3014

TS 10 UB 3123

e-Way Bill

E-Way Bill No:	**1513 2975 9710**
E-Way Bill Date:	**28/04/2021 01:34 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**28/04/2021 01:34 PM [12Kms]**
Valid Until:	**29/04/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**287**
Document Date	**28/04/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 123900
HSN Code	**8536 - SOCKETS SWITCHES(+1)**
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	TS10UB3123	Hyderabad	28/04/2021 01:34 PM	36AADCR2047Q1ZZ	-	

151329759710

REFLECTIONS ELECTRICALS PVT. LTD. SECBAD

INWARD
Inward No: 6278 Dt: 28/4/21
MRN No: 91640 Dt:
Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Bright Ideas
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad

Date: 28/04/21 No.: 090

Invoice No.......................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No : 75722/177488 dt 06/04/21.				
1	B1212 Socket 6A	600	Nos.		Invoice No: 287 dt 28/04/21.
2.	B0110 Switch 6A	1800	Nos		
3.	B3900 Blanking Plates	1800	Nos		

INWARD
Inward No 16278 Dt 28/4/21
MRN No: 91640 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD No. 71452 Date 30/4

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

75722
16.03.21 12:29:46

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

Reflections Electricals Pvt. Ltd.,	**Doc No**	75722	177488
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	19-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	88.00	450.00	0.00	18.00	46,728.00
2	4596 - Electrical - other - MCB - 16Amps - nos	761.00	105.00	0.00	18.00	94,287.90
3	4603 - Electrical - other - MCB - 10Amps - nos	216.00	105.00	0.00	18.00	26,762.40
4	4605 - Electrical - other - MCB - 6Amps - nos	255.00	105.00	0.00	18.00	31,594.50
5	4632 - Electrical - other - Modular Plate - 8way - nos	585.00	270.00	72.00	18.00	52,186.68
6	4631 - Electrical - other - Modular Plate - 6way - nos	3,545.00	205.00	72.00	18.00	240,109.94
7	4628 - Electrical - other - Modular Plate - 2 way - nos	458.00	100.00	72.00	18.00	15,132.32
8	4790 - Electrical - other - Modular socket - 15 A - nos	985.00	270.00	72.00	18.00	87,869.88
9	4791 - Electrical - other - Modular socket - 6 A - nos	3,643.00	205.00	72.00	18.00	246,747.68
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	400.00	150.00	72.00	18.00	19,824.00
11	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	449.00	145.00	72.00	18.00	21,510.69
12	4794 - Electrical - other - Modular switch - 16 A - nos	877.00	170.00	72.00	18.00	49,259.34
13	4793 - Electrical - other - Modular Switch - 6 A - nos	8,147.00	105.00	72.00	18.00	282,635.72
14	4788 - Electrical - other - Modular Bell switches - 6A - nos	88.00	160.00	72.00	18.00	4,652.03
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	585.00	575.00	72.00	18.00	111,138.30
16	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8,304.00	35.00	72.00	18.00	96,027.46

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

APPROVED FOR ... 06 APR 2021 SOHAM MODI MANAGING DIRECTOR

Name :

Name :

Date : __/__/____

Purchase Order

  06-04-2021 2:34:32 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . 1,426,466.84

Rupees : Fourteen Lakh(s) Twenty Six Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
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	10 years warranty.
Advance Paid	Rs........... vide cheq.no..... dtd
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① part Bill Received @

Bill - 154 - 15/4/21 - 146,879/-

Bal - ~~4412.16/~~

[signature]
18/4/21

② Part Bill
Invoice no.: 214
Amont: 9558/2
Dat: 21/4/21

Part Bill

Invoice: 860 - 5/5/21 - 2,38,773
287 - 28/4/21 - 1,23,910

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.				
Company	MPPL	Site & Phase		May Flower Platinum
Req. no.	177488	Req. Date		18.03.2021
Material required before	22.03.2021	ID no.	64772	
Prepared by:	R.Ashok	Approved by (sign):		
Flat / Block no:	Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)			
Type A 1500 Sft 3BHK Order Value:	40 Flats			
Type B 1800 Sft 3BHK Order Value:	39 Flats			
Type C 2140 Sft 4BHK Order Value:	9 Flats			

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88		
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761		
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216		
4	6 Amps MCB	Nos	3	3	2	40	39	9	255	-	255		
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585		
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545		
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458		
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985		
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643		
10	T.V Socket	Nos	4	5	5	40	39	9	400	-	400		
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449		
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877		
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147		
14	Bell push	Nos	1	1	1	40	39	9	88	-	88		
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585		
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304		
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320		
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176		176		
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290		
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88		
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440		