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

Purchase Voucher

No. : **PUR/10252** Dated : **27-May-21**
Ref.: **PS/21-22/150 dt. 8-May-21**

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

Particulars		Amount
Plumbing GST 18%	*15,601.22*	**₹ 18,409.00**
Input CGST	*1,404.11*	
Input SGST	*1,404.11*	
OIE-Rouned Off	*(-)0.44*	

On Account of :
being amount credited to Praful sanitary towards purchase of plumbing material agaisnt invoice no PS /21-22/150 dt 8.5.21 vide PO no 76926 dt 5.5.21 scan id 75902

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

for SUP-Praful Sanitary

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75902

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar.P
PO/WO no.	76926	PO / WO Date.	3/5/21
Supplier Name	Parful Sanitary	PO/WO amount	18,409.44
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/150	8/5/21	18,409-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,409-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91892	☑ 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:	18,409-10
Amount E – PO / WO value:	18,409-10
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		10/5/21					

APPROVED BY
10 JUN 2021
M. SATYA 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

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 150**	Dated **8-May-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76926**	Dated **7-May-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **8-May-2021**
	Despatched through **Auto**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST-Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Cpvc Unioun**	3917	18 %	**18 No:**	269.84	No:	47.10 %	**2,569.42**
2	**40mm Cpvc Bend**	3917	18 %	**19 No:**	136.33	No:	47.10 %	**1,370.25**
3	**40mm Cpvc Coupler**	3917	18 %	**46 No:**	87.81	No:	47.10 %	**2,136.77**
4	**40x40mm Cpvc MABT**	3917	18 %	**12 No:**	739.23	No:	47.10 %	**4,692.63**
5	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**23 No:**	385.81	No:	47.10 %	**4,694.15**
6	**15x100mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	20 %	**138.00**
								15,601.22
	Output CGST							**1,404.11**
	Output SGST							**1,404.11**
	Less : ***ROUNDING OFF***							**(-)0.44**
	INWARD Inward No: 6350 Dt: 8/5/21 MRN No: 91892 Dt: Received By: Sign: Nisam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.							
	Total			**128 No:**				**₹ 18,409.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,463.22	9%	1,391.69	9%	1,391.69	2,783.38
7307	138.00	9%	12.42	9%	12.42	24.84
99		9%		9%		
99		14%		14%		
Total	**15,601.22**		**1,404.11**		**1,404.11**	**2,808.22**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eight and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80436 Date 11-5

Purchase Order

 07-05-2021 2:23:03 PM

76926
06 05 21 4:35:37

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76926	177625
	Doc Date	05-05-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-05-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10170 - Plumbing - CPVC - CPVC union - 1 1/2 In - nos	18.00	269.84	47.10	18.00	3,031.91
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos *long bend*	19.00	136.33	47.10	18.00	1,616.90
3	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos	46.00	87.81	47.10	18.00	2,521.39
4	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	12.00	739.23	47.10	18.00	5,537.31
5	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *Wall mixer adopter 3/4"*	23.00	385.81	47.10	18.00	5,539.10
6	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	20.00	18.00	162.84
				Total Order Value . . .		**18,409.44**

Rupees : Eighteen Thousand Four Hundred Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C 601 to 606 B 602,603,604 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : __/__/____

1225

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		177625		Req. Date	30-04-2021					
Material required before		03-05-2021		ID no.	65835					
Prepared by:		K.Narender Reddy		Approved by (sign):						
Flat / Block no:		**Towards C-601 to C-606, B-602, B-603, B-604**								
3BHK 1500 sft Order Value:		4	Flats							
3BHK 1800 sft Order Value:		4	Flats							
4BHK 2140 sft Order Value:		1	Flats					07 MAY 2021		
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 2140Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe11/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0		50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
8	C.Pvc Pipe 11/2"	Nos	2.0	2.0	2.0	-	18.0		18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0		19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0		46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc.Plain Tee 1 1/4"	Nos			-	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		0	

76925

76926

19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0	
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	60.0	120	
23	C.Pvc Plug 1/2"	Nos			-	-	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	75.0	300	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0		12	
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	-	10	
28	C.pvc Clamp 1"	Nos			-	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0	
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	-	18	
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-		0	
32	Di waters	Nos	-	-	-	-	-		0	
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	40.0	260	
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	-	23	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	64.0	10	
	Total								2010	

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

Purchase Voucher

No. : **PUR/10253**
Ref.: **145 dt. 7-May-21**

Dated : **27-May-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*61,220.00*	**₹ 72,240.00**
Input CGST	*5,509.80*	
Input SGST	*5,509.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to dilpreet tubes towards purchse of steel against invoice no 145 dt 7.5.21 vide PO no 76805 dt 3.5.21 scan id 75903

Amount (in words) :

Indian Rupees Seventy Two Thousand Two Hundred Forty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 75903

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76805	PO / WO Date.	3/5/21.
Supplier Name	Airfreet tubes Pvt. Ltd	PO/WO amount	1,88,894.40
Firm/Company	49882	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	145	7/5/21	72,240-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,240-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91876	☑ 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:	72,240-00
Amount E – PO / WO value:	1,88,894.40
Amount F – Difference (A – E): GST-18%	1,16,654-00

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	17/5/21
Remarks: — Part Bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							APPROVED BY
Date		10/5/21					10 JUN 2021 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **145**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **7-May-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **151332407004**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **76805** Date: **3-5-2021** L R No. : Date: Vehicle No.: **TS 08 UE 2617** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.880 M\T	69,000.00	60,720.00
						60,720.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					5,510.00
	SGST Output @ 9%					5,510.00
	Round Off					
	TCS					
						72,240.00

INWARD
Inward No 16343 Dt: 7/5/21
MRN No: 91876 Dt:
Received By: Sign: N/3em
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words E & O E

Indian Rupees Seventy Two Thousand Two Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	60,720.00	9%	5,465.00	9%	5,465.00	10,930.00
	500.00	9%	45.00	9%	45.00	90.00
Total	**61,220.00**		**5,510.00**		**5,510.00**	**11,020.00**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Twenty Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : **Axis Bank Ltd.** Bank A/c No. : **917030062563088** Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

80394
1015
2

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1513 3240 7004** Generated Date:**07/05/2021 11:55 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **08/05/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 145 - 07/05/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

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

:: Ship To ::
MAYFLOWR PLATINUM
SY NO 82/1
MALLAPUR,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.88 MTS	61220.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **61220.00** CGST Amt ` **5510.00** SGST Amt ` **5510.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **72240.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 07/05/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	07/05/2021 11:55 AM	36AABCD6242R1Z8	-	-

151332407004

INWARD
Inward No: 16843 Dt: 7/5/21
MRN No: 918-76 Dt:
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS

~~Returnable~~ / ~~Non~~ Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 7/5/2021

P. No. : 145

ase Allow Mr. : Modi Properties (P) Ltd Mallapur with the following material

No.	DESCRIPTION	Qty.	REMARKS
	61 x 122 x 2.80 x 6.1 = 16 MS	880 Pcs	

INWARD

Inward No: 16343 Dt: 7/5/21

MRN No: 91856 Dt:

Received By:

71603
1015

Vehicle No. : TS08UD2617

er's Signature

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

' NO : 6565 VEHICLE NO : TS08UE2617
DUCT NAME: PARTY NAME :
' NAME :

SS Wt: 23800 kg Date:07/05/2021 Time:11:28
E Wt: 15000 kg Date:07/05/2021 Time:10:46
' Wt: 8800 kg EIGHT EIGHT ZERO kg

RATOR'S SIGNATURE:

INWARD	
Inward No 16343	Dt 7/5/21
MRN No 91876	Dt:
Received By:	Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

76805
06.05.21 4:35:36

Page(s) 1 Of 1   03-05-2021 15:43:18

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			
Dilpreet Tubes	**Doc No**	76805	177612
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-04-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *63mm x 122mm x 2.5mm thick - 40 lengths*	2,320.00	69.00	0.00	18.00	188,894.40
					Total Order Value . . .	**188,894.40**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 58 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. ~~Phone. 7680071909~~
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Part Bill
Invno: 145
Dt: 7/5/21
Amt: 72,240/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 04/05/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
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.	177612
Material required before date: 29-04-2021		ID No.	65752

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Box pipe - 2.5 mm mm thickness	63mm x 122mm	40	nos	69+81.	30/04
2						
3						
4						
5						
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.

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-04-2021 14:00:22 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			
Dilpreet Tubes	**Doc No**	76805	177612
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-04-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *63mm x 122mm x 2.5mm thick - 40 lengths*	2,320.00	69.00	0.00	18.00	188,894.40
					Total Order Value . . .	**188,894.40**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 58 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. Nprem 29/4/21.

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10254**
Ref.: **337 dt. 6-May-21**

Dated : **27-May-21**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,74,449.15*	**₹ 7,95,850.00**
Input CGST	*60,700.42*	
Input SGST	*60,700.42*	
OIE-Rouned Off	*0.01*	

On Account of :

being amount credited to ganesh tiles towards purchase of tiles against invoice no 337 dt 6.5.21 vide PO no 76238 dt 9.4.21 scan id 75904

Amount (in words) :

Indian Rupees Seven Lakh Ninety Five Thousand Eight Hundred Fifty Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 75904

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76238	PO / WO Date.	9/4/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	24,02,327.19
Firm/Company	KIPPL	Project	KIPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	337	6/5/21	7,95,850-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,95,850-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91877	□ 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:	7,95,850-00
Amount E – PO / WO value:	24,02,327.19
Amount F – Difference (A – E): GST-18%	16,06,477.19

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 Delivery	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY ... JUN 2021 ... MODI MANAGING DIRECTOR			APPROVED BY 10 JUN 2021 ... PRAKASH Manager Accounts
Date		10/5/21					

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

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **337**	Dated **6-May-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **337**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **76238**	Dated **9-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

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

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur,
Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Lt**	6907	**498 Box**	201.75	Box	**1,00,471.50**
2	**10x15 Luna Dk**	6907	**414 Box**	201.75	Box	**83,524.50**
3	**10x15 Luna Hl**	6907	**160 Box**	201.75	Box	**32,280.00**
4	**10x15 Ultra Sprinkle Lt**	6907	**315 Box**	201.75	Box	**63,551.25**
5	**10x15 Ultra Sprinkle Dk**	6907	**327 Box**	201.75	Box	**65,972.25**
6	**300x300 Maharaja Off Wt**	6907	**100 Box**	368.34	Box	**36,834.00**
7	**10x15 Malaysian Brown Wood L**	6907	**603 Box**	201.75	Box	**1,21,655.25**
8	**10x15 Malaysian Brown Wood Dk**	6907	**326 Box**	201.75	Box	**65,770.50**
9	**10x15 Malaysian Brown Wood Hl**	6907	**234 Box**	201.75	Box	**47,209.50**
10	**1X1 Maharaja Beige Tiles-Nitco**	6907	**163 Box**	350.80	Box	**57,180.40**
						6,74,449.15
	SGST @ 9%			9	%	**60,700.44**
	CGST @ 9%			9	%	**60,700.44**
	Less : ***Rounding Off New***					**(-)0.03**
	Total		**3,140 Box**			**₹ 7,95,850.00**

INWARD
Inward No: 16349 Dt: 7/5/21
MRN No: G 1877 Dt:
Received By: Sign: Nisary
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

80395
1015

E. & O.E

Amount Chargeable (in words)
INR Seven Lakh Ninety Five Thousand Eight Hundred Fifty Only

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SECBAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1113 3245 6567
E-Way Bill Date:	07/05/2021 02:06 PM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	07/05/2021 02:06 PM [10Kms]
Valid Until:	08/05/2021

Part - A

GSTIN of Supplier	36AHOPR0248J1Z ,GANESH TILES & SANITARY
Place of Dispatch	Medchal - Malkajgiri,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur,TELANGANA-500051
Document No.	337
Document Date	07/05/2021
Transaction Type:	Regular
Value of Goods	` 795850
HSN Code	6907 - TILE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG5264	Medchal - Malkajgiri	07/05/2021 02:06 PM	36AHOPR0248J1ZY	-	-

111332456567

INWARD

Inward No 16349 Dt: 7/5/21

MRN No: 9187 Dt:

Received By: Sign: Nisam

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

Purchase Order

 0?-Apr-2? 5:06:06 PM

76238
30.03.21 4:59:15

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76238	177559
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	490.00	350.80	0.00	18.00	202,832.56
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	915.00	201.75	0.00	18.00	217,829.48
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	577.00	201.75	0.00	18.00	137,363.51
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	300.00	201.75	0.00	18.00	71,419.50
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	300.00	368.34	0.00	18.00	130,392.36
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	490.00	430.40	0.00	18.00	248,857.28
					Total Order Value . . .	**2,402,327.19**

Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.

Payment Terms 10% Advance, balance 90% in parts aganist delivery

Tax GST included in the above prices

Delivery Date To be delivered over 6 months, to be delivered in 3 parts parts as given by site through email and approved by purchase division.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name-:

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/____

Purchase Order

 09-Apr-21 5:06:06 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Advance 10%, Rs.2,40,000-00, by cheque.491563, dated 12-04-21
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for West wing 10 flats and B, East wing part 2-88 flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks.

Part Delivery

Invoice no: 337
Date: 6/5/21
Amount: 7,95,850/-

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Name : ____________

Date : __/__/

Estimate/Draft PO

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76238	177559
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	490.00	350.80	0.00	18.00	202,832.56
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	915.00	201.75	0.00	18.00	217,829.48
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	577.00	201.75	0.00	18.00	137,363.51
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	300.00	201.75	0.00	18.00	71,419.50
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	300.00	368.34	0.00	18.00	130,392.36
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	490.00	430.40	0.00	18.00	248,857.28
					Total Order Value . . .	**2,402,327.19**

Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.
Payment Terms	10% Advance, balance 90% in parts aganist delivery
Tax	GST included in the above prices
Delivery Date	To be delivered over ~~6~~ 3 months, to be delivered in parts as given by site through email and approved by purchase division.

Delivery of 2400 box in 4 weeks !.

6 1 4

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Name : ____________

Name : ____________

Contact - -

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177559	Req. Date	06-04-2021
Material required before	From May to Dec 2020	ID no.	65238
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards West wing 10 flat &b East wing part -2 -88 flats		

APPROVED 06 APR 2021 B. PRABHAKAR Sr. MANAGER PURCHASE

Tiles required for: 98 Bath Rooms

76238

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	98.0	1,494.0	-	1,494.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	98.0	943.0	-	943.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	98.0	490.0	-	490.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	98.0	490.0	-	490.0		
	Total								3,417.0	-	3,417.0		

Tiles required for: 60 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	60.0	915.0	-	915.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	60.0	577.0	-	577.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	60.0	300.0	-	300.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	60.0	300.0	-	300.0		
	Total								2,092.0	-	2,092.0		

Tiles required for: 98 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	98.0	1,494.0	-	1,494.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	98.0	943.0	-	943.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	98.0	490.0	-	490.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	98.0	490.0	-	490.0		
	Total								3,417.0	-	3,417.0		

3 Trucks of loading

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

Purchase Voucher

No. : **PUR/10255** Dated : **27-May-21**
Ref.: **17296 dt. 8-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
Sundry Purchases GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
Input SGST	*351.00*	

On Account of :

being amount credited to SSLLP towards purchase of Miscellancous - Spacrrs - Other - nos against invoice no 17296 dt 08-05-2021 vide PO no 767)7 dt 26-04-2021 scan id 75905

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

8Can1D75905

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	76717	PO / WO Date.	26/4/21
Supplier Name	Kumrat Sales LLP	PO/WO amount	4602-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17296	8/5/21	4602-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4602-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14804	8/5/21	91895	☑ 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:	4602-00
Amount E – PO / WO value:	4602-00
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 be~~low)
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		16/5/21					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17296
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2021
	PO No.	76717
	PO Date.	26-04-2021
	Req ID	65664
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80387 Date 10 | 5

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76717
16.04.21 1:14:53

 27-04-2021 12:56:49 PM Ori

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**	76717	177602
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-04-2021	
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	6094 - Miscellaneous - Spacers - Other - nos	3,000.00	1.30	0.00	18.00	4,602.00
				Total Order Value . . .		**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.04.2021
Site & Phase :	May Flower Platinum	Time:	14;44
Supplier		Req.No.	177602
Material required before date: 28.04.2021		ID No.	65664

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers 26717	Std	3000	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.04.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14804
Modi Properties Private Limited,.	DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76717
	PO Date.	26-04-2021
	Req ID	65664
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177602

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16353	Dt: 8/5/21
MRN No: 91895	Dt:
Received By:	Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

71627
4/5
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.	17296
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2021
	PO No.	76717
	PO Date.	26-04-2021
	Req ID	65664
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16353	Dt: 8/5/21
MRN No: 91895	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory