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

Purchase Voucher

No. : **PUR/10266** Dated : **27-May-21**
Ref.: **17295 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
Steel GST 18%	*14,148.00*	**₹ 16,695.00**
Input CGST	*1,273.32*	
Input SGST	*1,273.32*	
OIE-Rouned Off	*0.36*	

On Account of :
being amount credited to sslp towards purchase of steel against invoice no 17295 dt 8.5.21 vide PO no 75607 dt 16.3.21scan id 75918

Amount (in words) :
Indian Rupees Sixteen Thousand Six Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75918

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	75607	PO / WO Date.	16/2/21
Supplier Name	Sumool Sales LLP	PO/WO amount	1,77,612.42
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17295	8/5/21	16,694.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,694.64

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14803	8/5/21	91896	☑ 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:	16,694.64
Amount E – PO / WO value:	1,77,612.42
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:	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					

APPROVED BY
10 JUN 2021
... PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	17295
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,148.00		2,546.64
	1,273.32	1,273.32	Total Invoice Amount	16,694.64		

Rupees : Sixteen Thousand Six Hundred Ninty Four and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No. 80386
Date 10/5
2

Subject to Hyderabad Jurisdiction

Purchase Order

 17-03-2021 16:00:14

75607
15.03.21 12:26:20

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**	75607	177465
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
					Total Order Value . . .	**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill Received @
16471 - 17/3/21 - 21,508.43
Bal amt: 156,103.99
18/4/21

P.T.O.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
18/03/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Purchase Order

 17-03-2021 16:00:14 Original / Office Copy / Purchase Div.Copy

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 501 to 508 & B- 501,505.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

Part 1811
Amount : 17295
Amount 16,694.69
Date. 8/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/03/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177465		Req. Date		15-03-2021						
Material required before		30-03-2021		ID no.	64665							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-501 to A-508, B-501, B-505										
Type I 1500 Sft 3BHK Order Value:		4	Flats									
Type II 1500 Sft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 4BHK Order Value:		4	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I 11500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75607

18 MAR 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14803
Modi Properties Private Limited,.	DC Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
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INWARD

Inward No 16354 Dt: 8/5/21

MRN No: 91896 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

PROPERTIES PVT. LTD. SEC'BAD INWARD 91626 11/5

TAX INVOICE

IN... COPY

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.	17295
Modi Properties Private Limited,.	Invoice Date.	08-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,148.00		2,546.64
	1,273.32	1,273.32	Total Invoice Amount	16,694.64		

Rupees : Sixteen Thousand Six Hundred Ninty Four and Paise Sixty Four Only.

INWARD
Inward No 16354 Dt: 8/5/21
MRN No: 91896 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10267** Dated : **27-May-21**
Ref.: **17307 dt. 10-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
Tiles, Granite, Etc. GST 18%	*23,729.28*	**₹ 28,001.00**
Input CGST	*2,135.64*	
Input SGST	*2,135.64*	
OIE-Rouned Off	*0.44*	

On Account of :
being amount credited to SSLLP towards purchase of tiles against invoice no 17307 dt 10.5.21 vide PO no 74047 dt 22.1.21 scan id 75917

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75912

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	740447	PO / WO Date.	02/1/21
Supplier Name	SSLLP	PO/WO amount	2,19,413.21
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17307	10/5/21	28,000.55
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,000.55

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3633	5/5/21	91796	☑ 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:	28,000.55
Amount E – PO / WO value:	2,19,413.21
Amount F – Difference (A – E): GST-18%	1,91,412.66
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
JUN 2021
PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	17307
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
2	9086 - Tiles - Bathroom floor country caffee - 12 in X		47	465.28	21,868.16	18	3,936.28
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,729.28		4,271.28
	2,135.64	2,135.64	Total Invoice Amount	28,000.55		

Rupees : Twenty Eight Thousand and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80412
1015
2

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: May flower platinum

Site: Mallapur

DC No.	: 3633
Date	: 5/5/21
Vehicle No.	: by hand
P.O. / W.O. No.	: 74047
P.O. / W.O. Date	: 22/1/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	04
2	Country coffee	47
3		
4		
5		
6		
7		
8		
9		
10	issued @ 9771	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		51 boxes

GSTIN :

Received the above materials in good condition.

Received by : Sravani K

Stamp:

Date : 05/5/21

For SUMMIT SALES LLP

5/05/21

Authorised Signatory

 22-Jan-21 10:48:18 AM Original 74047 16.01.21 10:57:50

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			
Summit Sales LLP	**Doc No**	74047	177305
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
				Total Order Value . . .		**219,413.21**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A301-308, B301,305 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part Bill Recived.
@ 15598 - 27/01/21 - 65,884/-
B/c Recivable - 158,529/-

Part Bill
Inv no: 17307 Amt: 28000.00
Date: 10/3/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

quisition Form - Utility Dado

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177305		Req. Date		21.01.2021			
Material required before		24.01.2021				ID no.	63255		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308,							
		B301, B-305- utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:		4	Flats						
Type 1500 sft 3BHK Order Value:		6	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10268** Dated : **27-May-21**
Ref.: **SAL/21-22/0211 dt. 5-May-21**

Party's Name: SUP-Premier Engineering Corporation

GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
Electrical GST 18%	*2,73,683.59*	**₹ 3,22,947.00**
Input CGST	*24,631.52*	
Input SGST	*24,631.52*	
OIE-Rouned Off	*0.37*	

On Account of :
being amount credited towards purchase of electrical material against invoice no 0211 5.5.21 vide PO no 75817 dt5.5.21 vide PO no 75817 dt 8.4.21 scan id 75916

Amount (in words) :
Indian Rupees Three Lakh Twenty Two Thousand Nine Hundred Forty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 75916

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar. P
PO/WO no.	75817	PO / WO Date.	8/4/21
Supplier Name	Premier Engineering Corporation	PO/WO amount	46,38,666.85
Firm/Company	MIPL	Project	MIPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	RAL/21-22/0211	5/5/21	3,22,947-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,22,947-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91810	☑ 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:	3,22,947-00
Amount E – PO / WO value:	46,38,666.85
Amount F – Difference (A – E): GST-18%	43,15,719.85

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	17/06/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 02 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 10 JUN 2021 PRAKASH Manager Accounts [signature]
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)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0211**	Dated **5-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PART MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75817/177513**	Dated **8-Apr-2021**
	Despatch Document No. **1213 3187 8299**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187-3&4,IIND FLOOR, MG ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 5-May-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,680.0000 Meters 52	15.33	Meters	48 %	**37,307.09**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	15.33	Meters	48 %	**25,827.98**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,530.0000 Meters 17	15.33	Meters	48 %	**12,196.55**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	15.33	Meters	48 %	**11,479.10**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,250.0000 Meters 25	36.11	Meters	48 %	**42,248.70**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters 25	36.11	Meters	48 %	**42,248.70**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	810.0000 Meters 9	36.11	Meters	48 %	**15,209.53**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,530.0000 Meters 17	54.78	Meters	48 %	**43,582.97**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,530.0000 Meters 17	54.78	Meters	48 %	**43,582.97**
							2,73,683.59
	Output SGST 9%			9	%		**24,631.53**
	Output CGST 9%			9	%		**24,631.53**
	ROUND OFF						**0.35**
	Total		19,260.0000 Meters				**₹ 3,22,947.00**

INWARD
Inward No: 16337 Dt: 5/5/21
MRN No: 91810 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

80307
7/5

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

INR Three Lakh Twenty Two Thousand Nine Hundred Forty Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0211**	Dated **5-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PART MATERIAL**
Consignee **MODI PROPERTIES PVT LTD (C)** MAY FLOWER PLATINUM, SY.82/1,MALLAPUR, NACHARAM-500076 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75817/177513**	Dated **8-Apr-2021**
	Despatch Document No. **1213 3187 8299**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MALLAPUR**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** 5-4-187-3&4,IIND FLOOR, MG ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 5-May-2021**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,680.0000 Meters 52	15.33	Meters	48 %	**37,307.09**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	15.33	Meters	48 %	**25,827.98**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,530.0000 Meters 17	15.33	Meters	48 %	**12,196.55**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	15.33	Meters	48 %	**11,479.10**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,250.0000 Meters 25	36.11	Meters	48 %	**42,248.70**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,250.0000 Meters 25	36.11	Meters	48 %	**42,248.70**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	810.0000 Meters 9	36.11	Meters	48 %	**15,209.53**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,530.0000 Meters 17	54.78	Meters	48 %	**43,582.97**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,530.0000 Meters 17	54.78	Meters	48 %	**43,582.97**
							2,73,683.59
	Output SGST 9%			9	%		**24,631.53**
	Output CGST 9%			9	%		**24,631.53**
	ROUND OFF						**0.35**
	Total		19,260.0000 Meters				**₹ 3,22,947.00**

INWARD
Inward No: 16387 Dt: 5/5/21
MRN No: 91810 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

80307
715
2

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Twenty Two Thousand Nine Hundred Forty Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75817
24.03.21 11:09:56

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			
Premier Engineering Corporation	**Doc No**	75817	177513
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	576.00	1,380.00	47.00	18.00	497,117.95
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	400.00	1,380.00	47.00	18.00	345,220.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	264.00	1,380.00	47.00	18.00	227,845.73
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	176.00	1,380.00	47.00	18.00	151,897.15
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	176.00	3,250.00	47.00	18.00	357,728.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
					Total Order Value . . .	**4,638,666.85**

Rupees : Fourty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eighty Five Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax GST included in above price.

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

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
12/04/2021
Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*
Name : ____________
Date : __/__/____

Purchase Order

 09-04-2021 2:46:44 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Rs vide cheq......
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for C 101 to 1006 B 103 to 1004 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6 months.

Part Bill
Invoice no: SAL/21-22/0211
Amount: 3,22,947.00
Date: 5/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177513	Req. Date	20-03-2021	
Material required before	28-01-2021	ID no.		
Prepared by:	K,Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards flats nos C-101 to C- 1006, B-103 to B- 1004			
Type 1500 Sft 3BHK Order Value:	40	Flats		
Type 1800 Sft 4BHK Order Value:	39	Flats		
Type2140 Sft 4BHK Order Value:	9	Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	576.0	0	576.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	400.0	0	400.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	352.0	0	352.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	352.0	0	352.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	264.0	0	264.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	176.0	0	176.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	Al .Service wire 7/20	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	0.5	-	0	-	20.0	0	20.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	88.0	0	88.00		
	Total						3284.00	0.00	3284.00		

15812

15820

12/04/2021

Estimate/Draft PO

 09-04-2021 12:36:50 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			
Premier Engineering Corporation	**Doc No**	75817	177513
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	22-03-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	576.00	1,380.00	47.00	18.00	497,117.95
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	400.00	1,380.00	47.00	18.00	345,220.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	264.00	1,380.00	47.00	18.00	227,845.73
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	176.00	1,380.00	47.00	18.00	151,897.15
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	352.00	3,250.00	47.00	18.00	715,457.60
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	176.00	3,250.00	47.00	18.00	357,728.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	264.00	4,930.00	47.00	18.00	813,970.61

Total Order Value . . . 4,638,666.85

Rupees : Fourty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eighty Five Only.

APPROVED FOR CONTRACT
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms 10% as advance & balance 90% on delivery of all materials.

Tax GST included in above price.

Delivery Date To be delivered over ~~4~~ 6 months to be delivered in parts as given by site through email and approved by purchase divison.

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Estimate/Draft PO

 09-04-2021 12:36:50 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Rs vide cheq......
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for C 101 to 1006 B 103 to 1004 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 *Premier Engineering Corporation*

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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

Purchase Voucher

No. : **PUR/10269** Dated : **27-May-21**
Ref.: **17265 dt. 7-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
Tiles, Granite, Etc. GST 18%	*9,744.18*	**₹ 11,498.00**
Input CGST	*876.98*	
Input SGST	*876.98*	
OIE-Rouned Off	*(-)0.14*	

On Account of :
being amount credited to ssllp towards purchase of tiles against invoice no 17265 dt 7.5.21 vide PO no 76688 dt 24.4.21 scan id 75915

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:75916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/21	Prepared by:	Prabhakar
PO/WO no.	76688	PO / WO Date.	24/4/21
Supplier Name	Samrat Sales LLP	PO/WO amount	2,47,087.99
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17265	7/5/21	11,498.13
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,498.13

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3779	27/4/21	91593	☑ 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:	11,498.13
Amount E – PO / WO value:	2,47,087.99
Amount F – Difference (A – E): GST-18%	2,35,589.86

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: — Prabhakar 18/5/21 —	

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

APPROVED BY
JUN 2021
PRAKASH
Sr. Manager Accounts

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17265
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2021
	PO No.	76688
	PO Date.	24-04-2021
	Req ID	65646
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		46	211.83	9,744.18	18	1,753.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,744.18		1,753.96
	876.98	876.98	Total Invoice Amount	11,498.13		

Rupees : Eleven Thousand Four Hundred Ninty Eight and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
8031C
815
2

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

92510

M/s Modi Properties Pvt. Ltd. mallapur	DC No. : 3779
Site: May Flower Platinum	Date : 27/04/21
	Vehicle No. : AP36X 3984
	P.O. / W.O. No. : 76688
	P.O. / W.O. Date : 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK - 10"x15"	46 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp: Ojas.

Date : 27/04/21

For SUMMIT SALES LLP

27/04/21

Authorised Signatory

Purchase Order

 24-Apr-21 11:51:39 AM Original /

76688
16.04.21 1:14:53

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

Supplier Details			
Summit Sales LLP	**Doc No**	76688	177597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Purchase Order

 24-Apr-21 11:51:39 AM 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 901-908,B901-905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice: 17265

Amt: 11,498.13

Dat: 7/5/21

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1124

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req no	177597	Req Date	23-04-2021
Material required before	24-04-2021		ID no 65646
Prepared by	K.Narender Reddy	Approved by (sign)	Subba Reddy
Flat / Block no	Towards A-901 to A-908, B-901, B-905		

Tiles required for 10

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	10.0	152.0	-	152		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50		
	Total								348.0	-	348		

Tiles required for 5 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	5.0	76.0	-	76		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25		
	Total								174.0	-	174		

Tiles required for 10 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	10.0	152.0	-	152		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50		
	Total								348.0	-	348		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

SOHAM MODI
MANAGING DIRECTOR

23/4/2021

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd. mallapur	DC No. : 3779
	Date : 27/04/21
Site: May Flower Platinum	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 76688
	P.O. / W.O. Date : 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK - 10"x15"	46 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Inward No: 16271 Dt: 29/4/21 MRN No: 91593 Dt: Received By: Sign: M/13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
16	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 71439 Dt. 29/4	
17		
18		
19		
20		46 Box

GSTIN : 36AECQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 27/04/21

Stamp: Odw.

For SUMMIT SALES LLP

27/04/21

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/10270**
Ref.: **001 dt. 6-May-21**

Dated : **27-May-21**

Party's Name: **SUP-Sri Sai Decors**

GSTIN/UIN : **36ACAFS3574M1ZP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,15,520.00*	**₹ 1,39,514.00**
Input CGST	*10,396.80*	
Input SGST	*10,396.80*	
OIE-Rouned Off	*0.40*	
OE-Transporation -Exempt	*3,200.00*	

On Account of :

being amount credited to sri sai decors towards purchase of doors against invoice no 001 dt 6.5.21 vide PO no76159 dt 5.4.21 scan id 75914

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Fourteen Only

for SUP-Sri Sai Decors

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 75914

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76159	PO / WO Date.	5/4/21
Supplier Name	Sri Sai Decors	PO/WO amount	9,36,555.47
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	8/5/21	1,35,738-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,35,738-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91795	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	3776-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,39,514-00
Amount E – PO / WO value:	9,36,555.47
Amount F – Difference (A – E): GST-18%	8,00,817.47

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:		[signature]			[signature]		[signature]
Date		10/5/21					

APPROVED BY 10 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/-

Gurudavaya Namo

INVOICE CUM BILL

GSTIN : 36ACAF

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties pvt. Ltd
5-4-187/3 and 4 II nd floor,
MG Road, secunderabad - 500003

Invoice No. 001 Date : 6/5/21
D.C. No. Date :
Vehicle No.
Party GST No. 36AABCM4761E1ZM

S.No.	DESCRIPTION HSN	Qty.	Sq. Mtr./ Sft	Rate	AMOUNT Rs.	Ps.
	2 pannel skin doors 4418					
1)	80 x 38 p.o number 76158	48.00	1013.33	114	1,15,520	00
			Total Amount Before Tax		1,15,520	00
			CGST @ 9%		10397	00
			SGST @ 9%		10,397	00
Invoice Value in words :			IGST @ 18%		–	–
Bank Details : UNION BANK OF INDIA A/c. No. : 327501010220087 IFSC Code : UBIN0532754 Branch : Ghatkesar			Transport Charges		3,200	00
			Total Amount After Tax		1,39,514	00

INWARD
Inward No: 16304 Dt: 6/5/21
MRN No: 91795 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

80311
715

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

V. Ramlinga
For SRI SAI DECORS

76159
30.03.21 4:51:32

Purchase Order

 08-Apr-21 12:14:34 PM Original / Offic

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

Supplier Details			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	48.00	2,406.66	0.00	18.00	136,313.22
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	210.00	1,646.66	0.00	18.00	408,042.35
				Total Order Value . . .		**936,555.47**

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, partical board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance in 4 months as per the requirment of site
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 2,34,000-00, By cheque..............., PDC- 2,34,000-00
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

Part Bill
Invoice: 001
Amount: 1,39,514/-
Dt: 6/4/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Sri Sai Decors*

Name : ______________

Date : __/__/____

Purchase Order

 05-Apr-21 5:30:22 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			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	48.00	2,406.66	0.00	18.00	136,313.22
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	210.00	1,646.66	0.00	18.00	408,042.35
					Total Order Value . . .	**936,555.47**

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Mango wood frame, partical board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.

Payment Terms 25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts

Tax Included in the above prices

Delivery Date 50% of the doors to be delivered immediatly balance 50% in May, June, July and Aug 21.

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

Penality For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Rs. 2,34,000-00, By cheque..............., PDC- 2,34,000-00

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is forPart 1, II, East and West wing, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Re 177479 qty also included in this PO.

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Sri Sai Decors*

Name : ______

Date : __/__/

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177478	Req. Date	17-03-2021
Material required before	20-03-2021	ID no.	64745
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)		

Type I 1500 Sft 3BHK Order Value: 40 Flats

Type III 1800 Sft 3BHK Order Value: 40 Flats

76158

76159

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	10	10	20	-	20	421.4	39.2		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8		
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4		
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-		
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-		
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-		
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-		
	Total						1,293	21	1,272	3,264.1	303.4		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
05 APR 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Modular skin panel doors

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177479
Req. Date	17-03-21
Material required before	20-03-21
ID no.	
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Part-II East Wing flats Door fitting work purpose.(Required from April 2021 to July 2021)
Type I 1500 Sft 3BHK Order Value:	40 Flats
Type III 1800 Sft 3BHK Order Value:	40 Flats

76158 76159

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	35	36	71	-	71	1,495.9	139.0		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	45	45	270	-	270	3,997.5	371.5		
5	Panel Doors-26"x80"	nos	3	4	46	47	326	-	326	4,826.6	448.6		
6	Mortise Lock	nos	1	1	35	36	71	-	71	-	-		
7	Cylindrical Locks	nos	-	-	-	-	596	-	596	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	-	2,001	-	2,001	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	667	-	667	-	-		
	Total						4,002	-	4,002	10,320.0	959.1		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MPL Panel doors estimate, ver1

Prepared by: Prabhakar

Date: 18-03-21

Sl	Description of Doors	Units	sft of one door	Part I, West wing, March 21 to April 21	Part II, East wing, April 21 to July 21	Total requirment	Sri Balaji per doors	Total cost of doors of Sri balaji	Sri sai per door	Total cost of doors of Sri sai decors
1	38"x80"	Nos	21.11	20.00	71.00	91.00	2,964.42	269,762.22	2,864.77	260,694.07
2	32"x82"	Nos	18.22	90.00	270.00	360.00	2,558.76	921,153.60	2,472.75	890,190.00
3	26"x80"	Nos	14.44	102.00	326.00	428.00	2,028.28	868,103.84	1,960.11	838,927.08
				212.00	667.00	879.00	7,551.46	2,059,019.66	7,297.63	1,989,811.15

Sl	Sri Balaji Enterprises	Bhole marketing	Sri Sai Decors	Elegant Doors	Noor Timber Depot	Timber Traders	Kaveti Timber	Remarks
1	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
2	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST
3	140.42	140.42	135.70	131.00	130.00	141.60	135.70	Including GST