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

Purchase Voucher

10399

No. : **PUR/10401**
Ref.: **62 dt. 31-May-21**

Dated : **12-Jun-21**

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

Particulars		Amount
Electrical GST 18%	*21,030.00*	**₹ 24,815.00**
Input CGST	*1,892.70*	
Input SGST	*1,892.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
BEing amount credited towards electrical clamp & Bolt against invoice no-62 invoice dt-31.05.21 vide Po No-77322 Po Dt-29.05.21 Scan ID-77110.

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Fifteen Only

for SUP-SFS Hardware

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 7710

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	77322	PO / WO Date.	29-05-21
Supplier Name	SFS Hardware	PO/WO amount	24,815.40/-
Firm/Company	Modi Properties Pvt Ltd	Project	~~Modi Properties Pvt Ltd.~~ May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	31-05-21	24,815/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,815-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	53/62	31-05-21	92444	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,815.90/-
Amount E – PO / WO value:	24,815/-
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	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	09/6/21	9/6/21					APPROVED BY 19 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/-

7614
7614S

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 62** Delivery challan no : 53/62	**Dated: 31-05-2021** Dated : 31-05-2021
	PO NO : **77322 - 177668** PO Date : 29-05-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 31-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP 24"	7318	40.00 NOS	74.00	18.00%	2,960.00
2	GI CHANNEL CLAMP 18"	7318	40.00 NOS	65.00	18.00%	2,600.00
3	GI CHANNEL CLAMP 12"	7318	80.00 NOS	57.00	18.00%	4,560.00
	GI CHANNEL CLAMP 09"	7318	60.00 NOS	50.00	18.00%	3,000.00
5	GI CHANNEL CLAMP 06"	7318	60.00 NOS	37.00	18.00%	2,220.00
6	U BOLT GI SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
7	U BOLT GI SIZE : 3"	7318	40.00 NOS	19.00	18.00%	760.00
8	U BOLT GI SIZE : 1 1/2"	7318	40.00 NOS	12.50	18.00%	500.00
9	U BOLT GI SIZE : 1 1/4"	7318	20.00 NOS	12.00	18.00%	240.00
10	U BOLT GI SIZE : 1"	7318	20.00 NOS	11.50	18.00%	230.00
11	U BOLT GI SIZE : 3/4"	7318	20.00 NOS	10.00	18.00%	200.00
12	U BOLT GI SIZE : 1/2"	7318	20.00 NOS	9.00	18.00%	180.00
13	UNIVERSAL PATTI SIZE: 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
14	UNIVERSAL PATTI SIZE: 3"	7318	30.00 NOS	19.00	18.00%	570.00
15	UNIVERSAL PATTI SIZE: 1 1/2"	7318	20.00 NOS	12.50	18.00%	250.00
					TOTAL :	**21,030.00**
	Total Tax Amount: 3785.40				**CGST @ 9 %**	1,892.70
					SGST @ 9 %	1,892.70
					Round off	-0.40
					Grand Total	**24,815.00**

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN ONLY

Company's Bank Details

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

MODI PROPERTIES & PVT. LTD. SEC'BAD
No. 80828
Date 5/6

For SFS HARDWARE

Declaration

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

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 62** Delivery challan no : 53/62 PO NO : **77322 - 177668** PO Date : 29-05-2021	**Dated: 31-05-2021** Dated : 31-05-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 31-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL CLAMP 24"	7318	40.00 NOS	74.00	18.00%	2,960.00
2	GI CHANNEL CLAMP 18"	7318	40.00 NOS	65.00	18.00%	2,600.00
3	GI CHANNEL CLAMP 12"	7318	80.00 NOS	57.00	18.00%	4,560.00
	GI CHANNEL CLAMP 09"	7318	60.00 NOS	50.00	18.00%	3,000.00
5	GI CHANNEL CLAMP 06"	7318	60.00 NOS	37.00	18.00%	2,220.00
6	U BOLT GI SIZE : 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
7	U BOLT GI SIZE : 3"	7318	40.00 NOS	19.00	18.00%	760.00
8	U BOLT GI SIZE : 1 1/2"	7318	40.00 NOS	12.50	18.00%	500.00
9	U BOLT GI SIZE : 1 1/4"	7318	20.00 NOS	12.00	18.00%	240.00
10	U BOLT GI SIZE : 1"	7318	20.00 NOS	11.50	18.00%	230.00
11	U BOLT GI SIZE : 3/4"	7318	20.00 NOS	10.00	18.00%	200.00
12	U BOLT GI SIZE : 1/2"	7318	20.00 NOS	9.00	18.00%	180.00
13	UNIVERSAL PATTI SIZE: 4"	7318	60.00 NOS	23.00	18.00%	1,380.00
14	UNIVERSAL PATTI SIZE: 3"	7318	30.00 NOS	19.00	18.00%	570.00
15	UNIVERSAL PATTI SIZE: 1 1/2"	7318	20.00 NOS	12.50	18.00%	250.00
					TOTAL :	**21,030.00**
			Total Tax Amount:	3785.40	**CGST @ 9 %**	1,892.70
					SGST @ 9 %	1,892.70
					Round off	-0.40
					Grand Total	**24,815.00**

Amount Chargeable (in words)

Rs: TWENTY FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN ONLY

Company's Bank Details

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

For SFS HARDWARE

Declaration

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

Authorised Signatory

Purchase Order

 29-05-2021 1:39:46 PM Origina 77322
06 05.21 4:35:39

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

Supplier Details			
SFS Hardware	**Doc No**	77322	177668
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-05-2021	
	Quote No	NIL	
	Quote Date	29-05-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4826 - Electrical - other - Clamps - NA - Nos *GI Channel Clamp-24"*	40.00	74.00	0.00	18.00	3,492.80
2	4826 - Electrical - other - Clamps - NA - Nos *GI Channel clamp-18"*	40.00	65.00	0.00	18.00	3,068.00
3	4826 - Electrical - other - Clamps - NA - Nos *GI Channel Clamp-12"*	80.00	57.00	0.00	18.00	5,380.80
4	4826 - Electrical - other - Clamps - NA - Nos *GI Channel Clamp-9"*	60.00	50.00	0.00	18.00	3,540.00
5	4826 - Electrical - other - Clamps - NA - Nos *GI Channel Clamp-6"*	60.00	37.00	0.00	18.00	2,619.60
6	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-4"*	60.00	23.00	0.00	18.00	1,628.40
7	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-3"*	40.00	19.00	0.00	18.00	896.80
8	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-11/2"*	40.00	12.50	0.00	18.00	590.00
9	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-11/4"*	20.00	12.00	0.00	18.00	283.20
10	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-1"*	20.00	11.50	0.00	18.00	271.40
11	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-3/4"*	20.00	10.00	0.00	18.00	236.00
12	7329 - Plumbing - GI - Clamp - other - nos *U-BOLT-1/2"*	20.00	9.00	0.00	18.00	212.40
13	4826 - Electrical - other - Clamps - NA - Nos *Universal patti-4"*	60.00	23.00	0.00	18.00	1,628.40
14	4826 - Electrical - other - Clamps - NA - Nos *Universal patti-3"*	30.00	19.00	0.00	18.00	672.60
15	4826 - Electrical - other - Clamps - NA - Nos *Universal patti-11/2"*	20.00	12.50	0.00	18.00	295.00
				Total Order Value . . .		**24,815.40**

Rupees : Twenty Four Thousand Eight Hundred Fifteen and Paise Fourty Only.

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

Accepted the above Terms And Conditions
For ***SFS Hardware***

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

Contact - -

Purchase Order

 29-05-2021 1:39:46 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B-4 flat external line using purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact Person Mr Subba Reddy-7674808777.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.05.2021
Site & Phase :	May Flower Platinum	Time:	07:40
Supplier		Req.No.	177668
Material required before date: 28.05.2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Channel Clamp	2'	40	No's		
2	GI Channel Clamp	18"	40	No's		
3	GI Channel Clamp	12"	80	No's		
4	GI Channel Clamp	9"	60	No's		
5	GI Channel Clamp	6"	60	No's		
6	GI U-Bolt	4"	60	No's		
7	GI U-Bolt	3"	40	No's		
8	GI U-Bolt	1½"	40	No's		
9	GI U-Bolt	1¼"	20	No's		
10	GI U-Bolt	1	20	No's		
11	GI U-Bolt	¾"	20	No's		
12	GI U-Bolt	½"	20	No's		
13	GI Universal Clamp Patti	4"	60	No's		
14	GI Universal Clamp Patti	3"	30	No's		
15	GI Universal Clamp Patti	1½"	20	No's		

Remarks:Towards B4 Flat External Line using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.05.2021	Sign. & Date	

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

APPROVED BY
28 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

SFS HARDWARE

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

Cell: 9550505717

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/62
Date - 31-05-2021

Your Order Ref : 77322 - 177668
Dated : 29-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL CLAMP 24″	40	NOS
2	GI CHANNEL CLAMP 18″	40	NOS
3	GI CHANNEL CLAMP 12″	80	NOS
4	GI CHANNEL CLAMP 09″	60	NOS
5	GI CHANNEL CLAMP 06″	60	NOS
6	U BOLT GI SIZE : 4″	60	NOS
7	U BOLT GI SIZE : 3″	40	NOS
8	U BOLT GI SIZE : 1 1/2″	40	NOS
9	U BOLT GI SIZE : 1 1/4″	20	NOS
10	U BOLT GI SIZE : 1″	20	NOS
11	U BOLT GI SIZE : 3/4″	20	NOS
12	U BOLT GI SIZE : 1/2″	20	NOS
13	UNIVERSAL PATTI SIZE : 4″	60	NOS
14	UNIVERSAL PATTI SIZE : 3″	30	NOS
15	UNIVERSAL PATTI SIZE : 1 1/2″	20	NOS

INWARD	
Inward No: 1658?	Dt: 3/6/21
MRN No: 92444	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

MODI PROPERTIES PVT. LTD. INWARD No. 71929 Date 7/6 HYDERABAD

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/62
Date - 31-05-2021

Your Order Ref : 77322 - 177668
Dated : 29-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI CHANNEL CLAMP 24"	40	NOS
2	GI CHANNEL CLAMP 18"	40	NOS
3	GI CHANNEL CLAMP 12"	80	NOS
4	GI CHANNEL CLAMP 09"	60	NOS
5	GI CHANNEL CLAMP 06"	60	NOS
6	U BOLT GI SIZE : 4"	60	NOS
7	U BOLT GI SIZE : 3"	40	NOS
8	U BOLT GI SIZE : 1 1/2"	40	NOS
9	U BOLT GI SIZE : 1 1/4"	20	NOS
10	U BOLT GI SIZE : 1"	20	NOS
11	U BOLT GI SIZE : 3/4"	20	NOS
12	U BOLT GI SIZE : 1/2"	20	NOS
13	UNIVERSAL PATTI SIZE : 4"	60	NOS
14	UNIVERSAL PATTI SIZE : 3"	30	NOS
15	UNIVERSAL PATTI SIZE : 1 1/2"	20	NOS

INWARD
Inward No 6587 Dt: 3/6/21
MRN No: 92444 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE

Yours Faithfully,

SFS HARDWARE

For - SFS HARDWARE

Thank you for your Business !

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

Purchase Voucher

No. : **PUR/~~10402~~** 10400
Ref.: **163 dt. 31-May-21**

Dated : **12-Jun-21**

Party's Name: **SUP-Veerabhadra Enterprises**

Particulars		Amount
Consumables GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :

being amount credited towrads fruit packing cover against invoice no-163 invoice dt-31.05.21 vide Po No-77276 Po Dt-26.05.21 Scan id-77108.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Veerabhadra Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan 8D ; 77108

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	T7276	PO / WO Date.	26-05-21
Supplier Name	veerabhadra Enterprises	PO/WO amount	1770/-
Firm/Company	Modi Properties Pvt ltd	Project	Modi Properties Pvt ltd. Mayflower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	163	31-05-21	1770/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92509	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1770/-
Amount E – PO / WO value:	1770/-
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 acc~~eptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ /- □ No
Payment – due date	14-06-21
Remarks:	

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

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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : ~~Sum~~ modi property Pvt LTD.
Address :
Doc- 77276
GSTIN No : 36AABCM4761E1ZM
State : T.S State Code : 36

Invoice No. **163**
Invoice Date : 31/5/2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Clean film wrap.		20nos	75/-		1500=00	

INWARD
Inward No: 16547 Dt: 3/6/21
MRN No: 92509 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Amount in words :

Total Amount before Tax		1500=00	
Add SGST		135=00	
Add CGST		135=00	
Add IGST			
Round Off			
Total Amount after Tax		1770=00	
Total Tax Amount		GRAND TOTAL	1770=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80857
Date 7/6/21
Sign

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 09-06-2021 8:27:19 AM

77276
06.05.21 4:35:39

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			
Veerabhadra Enterprises	**Doc No**	77276	177665
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	26-05-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	26-05-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	20.00	75.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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	Already delivered
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 A-Block switch board use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2021
Site & Phase :	May Flower Platinum	Time:	08;22
Supplier		Req.No.	177665
Material required before date: 27.05.2021		ID No.	66237

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing covers	Std	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: for A block switch boards use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.05.2021	Sign. & Date	

Note:

APPROVED
01 JUN 2021

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

Purchase Voucher

No. : **PUR/~~10404~~** 10401 Dated : **12-Jun-21**
Ref.: **17228 dt. 5-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%	*1,468.80*	**₹ 1,733.00**
Input CGST	*132.19*	
Input SGST	*132.19*	
OIE-Rouned Off	*(-)0.18*	

On Account of :
Being amount credited to SSLLP towards purchase of Palstic blue sheet against invoice no :-17228 invoice date :-05.05.2021 vide po no :-76875 po date :-03.05.2021 Req Id no :-65849 Scan id no :-77162

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 77162

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/2021	Prepared by:	BHAVANI
PO/WO no.	76875	PO / WO Date.	3/05/2021
Supplier Name	SSLLP	PO/WO amount	1,733
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17228	05/05/2021	1,733
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,733

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14754	05/05/2021	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,733
Amount E – PO / WO value:				1733
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	14/06/2021
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]	[signature]	
Date	7/6/21	7/6/21			10/06/21		

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17228
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-05-2021
	PO No.	76875
	PO Date.	03-05-2021
	Req ID	65849
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount	1,733.18		

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80247
815

SEC'BAD LTD

Authorised signatory

 03-05-2021 4:42:51 PM

Purchase Order

Or 76875

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			
Summit Sales LLP	**Doc No**	76875	182816
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-05-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	1.70	0.00	18.00	1,733.18
	Total Order Value . . .					**1,733.18**

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen 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 Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO renovation purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1228

Requisition Form

Company Name:	MPPL	Date:	04-05-2021
Site & Phase :	Head office	Time:	11:10
Supplier		Req. No.	182816
Material required before date:	Urgent	ID No.	65849

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet	std	04	Nos		
2	76875					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks .: towards 3rd floor renovation purpose.

Prepared By	Meenakshi. N	Approved by	APPROVED 03 MAY 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	04-05-21	Sign. & Date	

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

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		
Modi Properties Pvt. Ltd.	DC No.	14754
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	05-05-2021
	PO No.	76875
	PO Date.	03-05-2021
	Req ID	65849
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	182816

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

05/05

INWARD

Inward No: 09 Dt: 05/05/21

MRN No:

Received By: Somesh

MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71545

7/5

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	Invoice No.	17228
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76875
	PO Date.	03-05-2021
	Req ID	65849
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	182816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount		1,733.18	

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

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/~~10405~~** 10402
Ref.: **17229 dt. 5-May-21**

Dated : **12-Jun-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
OIE Printing & Stationery GST -18%	*6,100.00*	**₹ 7,198.00**
Input CGST	*549.00*	
Input SGST	*549.00*	

On Account of :

Being amount credited to SSLLP towards purchase of internet cable against invoice no :-17229 invoice date :-05.05.2021 vide po no :-76876 po date :-03.05.2021 Req ID No :-65850 Scan Id No :-77163

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand | **Approved by** | **Receiver's Signature**

Scan ID: 77163 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/6/21	Prepared by:	BHAVANI
PO/WO no.	76876	PO / WO Date.	03-5-21
Supplier Name	SSLLP	PO/WO amount	7,198
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17229	5-5-21	7,198
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,198

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14755	5-5-21	/	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7198
Amount E – PO / WO value:	7198
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	10-6-21
Remarks: Incentive Rs- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		
Date	5/6/21	7/6/21			12/08/12		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Pvt. Ltd.	Invoice No. 17229
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date. 05-05-2021
	PO No. 76876
	PO Date. 03-05-2021
	Req ID 65850
	Req Date 03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 182817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	20.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,100.00		1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00		

Rupees : Seven Thousand One Hundred Ninty Eight Only.

for Summit Sales LLP

80246
6/5

SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-05-2021 4:42:51 PM

76876
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			
Summit Sales LLP	**Doc No**	76876	182817
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-05-2021	
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	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	305.00	20.00	0.00	18.00	7,198.00
					Total Order Value . . .	**7,198.00**

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 3rd floor telephones connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1227

Requisition Form

Company Name:	MPPL	Date:	04-05-2021
Site & Phase :	Head office	Time:	11:10
Supplier		Req. No.	182817
Material required before date:	Urgent	ID No.	65850

No	Description	Size	Quantity	Units	Inward No	Date
1	CAT6 UTP cable	305m	01	Nos		
2	76876					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks .: towards 3rd floor telephones connection purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	04-05-21	Sign. & Date	

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

APPROVED
03 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14755
Modi Properties Pvt. Ltd.	DC Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76876
	PO Date.	03-05-2021
	Req ID	65850
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182817

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

05/05

INWARD
Inward No: 08 Dt: 05/05/21
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71546
715

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17229
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76876
	PO Date.	03-05-2021
	Req ID	65850
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	20.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,100.00		1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00		

Rupees : Seven Thousand One Hundred Ninty Eight Only.

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/10406** 10403
Ref.: **104 dt. 28-May-21**

Dated : **12-Jun-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*4,200.00*	**₹ 4,956.00**
Input CGST	*378.00*	
Input SGST	*378.00*	

On Account of :

Being amount credited to Ganesh Tube Traders towards purchase of Paintes Red Oxide against invoice no :-104 invoice date ;-28.05.2021 Scan Id No :-76841

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Ganesh Tube Traders

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No :- 76841

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77015	PO / WO Date.	8/5/21.
Supplier Name	Ganesh Tube traders	PO/WO amount	4956-40
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	08/5/21	4956-40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92386	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4956-40
Amount E – PO / WO value:	4956-40
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	7/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM			Geethi		
Date		4/6/21					

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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair

Invoice No. **104**
Ref. No.
PO 77015

Dated 28-May-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
MALLAPUR, NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** (TIN) Primer.	320890	18 %	**5 NO**	840.00	NO		**4,200.00**
	CGST							**378.00**
	SGST							**378.00**
	Total			**5 NO**				**₹ 4,956.00**

INWARD
Inward No: 1653 Dt: 31/5/21
MRN No: 92386 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

MODI PROPERTIES PVT. LTD. INWARD No. 80749 Date 1/6 Sign. SEC'BAD

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

This is a Computer Generated Invoice

H.No.5-2-270, Plot No.26, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 08-05-2021 12:58:50

77015
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			
Ganesh Tube Traders	**Doc No**	77015	177641
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-05-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	5.00	840.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
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 ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

1249

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.05.2021
Site & Phase :	May Flower Platinum	Time:	10;31
Supplier		Req.No.	177641
Material required before date:	11.05.2021	ID No.	65996

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide paint	5litrs	04	Nos		
2						
3						
4						
5						
6	77015					
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.05.2021	Sign. & Date	

Note:

APPROVED
12 MAY 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/10407~~** 10404
Ref.: **0091 dt. 31-May-21**

Dated : **12-Jun-21**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*28,386.24*	**₹ 33,496.00**
Input CGST	*2,554.76*	
Input SGST	*2,554.76*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of copper plat and GI Class pipe against invoice no :-0091 invoice date ;-31.05.2021 Scan Id No :-76839

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Ninety Six Only

for SUP-Elegant Enterprises

Prepared by: shivanand Approved by Receiver's Signature

Scan ID :- 76839

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Balprakash
PO/WO no.	77305	PO / WO Date.	27/5/21
Supplier Name	Elegant Enterprises	PO/WO amount	33,653.60
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0091	31/5/21	33,496-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,496-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92387	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,496-00
Amount E – PO / WO value:	33,653.60
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		4/6					

APPROVED BY 19 JUN 2021 ... JAYA 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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2122-0091	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 May 2021	Date of Supply :	31 May 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 77305 Date : 27.05.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm Copper Plate	74091900	24.64	Kg(s)	9.00	9.00	0.00	835.00	20574.40
	25mm x 3mm GI Flat	721220	40.40	Kg(s)	9.00	9.00	0.00	69.60	2811.84
3	50mm x 5' x B-Class GI Pipe	730630	10.00	No's	9.00	9.00	0.00	500.00	5000.00

INWARD
Inward No 6512 Dt: 3/5/21
MRN No: 9287 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Thirty Three Thousand Four Hundred Ninety Six Only.

Total Amount Before Tax:		28,386.24
Add : CGST	:	2,554.76
Add : SGST	:	2,554.76
Add : IGST	:	0.00
R/o + Transportation	:	0.24
Total Amount	:	Rs. 33,496.00

Our Bank Details:
Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80750 Date 1/6

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 01-06-2021 10:23:26 AM

77305
06.05.21 4:35.39

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	77305	177666
	Doc Date	27-05-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-03-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *10 nos*	24.00	835.00	0.00	18.00	23,647.20
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	10.00	500.00	0.00	18.00	5,900.00
3	4738 - Electrical - other - GI Flat - Others - nos *1" X 3 MM 4 TO 5 KG Each length*	10.00	348.00	0.00	18.00	4,106.40
	Total Order Value . . .					**33,653.60**

Rupees : Thirty Three Thousand Six Hundred Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Against 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 is for part 1 earth pits purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

01/06/2021

Name : __________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.05.2021
Site & Phase :	May Flower Platinum	Time:	08:40
Supplier		Req.No.	177666
Material required before date:	27.05.2021	ID No.	66236

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper Plates	1'x1'	10	No's		
2	GI Patti	1"	10	No's		
3	GI Round Pipes-5' length	2"	10	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B&C Electrical rooms and Lifts earthing Purpose.

01 JUN 2021

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.05.2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~40408~~** 10405
Ref.: **50 dt. 17-May-21**

Dated : **12-Jun-21**

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

Particulars		Amount
Plumbing GST 18%	*2,650.00*	**₹ 3,127.00**
Input CGST	*238.50*	
Input SGST	*238.50*	

On Account of :

Being amount credited towards purchase of GI Thread Rod against invoice no :-50 invoice date:-17.05.2021 vide po no :-77152 po date :-15.05.2021 Scan Id No :-76847

Amount (in words) :

Indian Rupees Three Thousand One Hundred Twenty Seven Only

for SUP-SFS Hardware

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No:- 76847

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77152	PO / WO Date.	15/5/21
Supplier Name	SPS Hardware	PO/WO amount	3127.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	50	17/5/21	3127-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3127-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	53/50	17/5/21	92079	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3127-00
Amount E – PO / WO value:	3127-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	7/6/21
Remarks: Barcode missing in PO	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		4/6/21					9 JUN 2021

APPROVED BY
9 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

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 50** Delivery challan no : 53/50	**Dated: 17-05-2021** Dated : 17-05-2021
	PO NO : **77152 - 177632** PO Date : 15-05-2021	
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 17-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	7318	50.00 NOS	45.00	18.00%	2,250.00
2	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 "	7318	50.00 NOS	8.00	18.00%	400.00
					TOTAL :	**2,650.00**
	Total Tax Amount: 477.00				**CGST @ 9 %**	238.50
					SGST @ 9 %	238.50
					Round off	0.00
					Grand Total	**3,127.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Company's Bank Details

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

For SFS HARDWARE

Declaration

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

Authorised Signatory

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 50** Delivery challan no : 53/50 PO NO : **77152 - 177632** PO Date : 15-05-2021	**Dated: 17-05-2021** Dated : 17-05-2021
Buyer: **M/s. MODI PROPERTIES PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND** 17-05-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	7318	50.00 NOS	45.00	18.00%	2,250.00
2	ANCHOR BOLT (BOLT TYPE) 10 MM X 2 "	7318	50.00 NOS	8.00	18.00%	400.00
					TOTAL :	**2,650.00**
	Total Tax Amount: 477.00				**CGST @ 9 %**	238.50
					SGST @ 9 %	238.50
					Round off	0.00
					Grand Total	**3,127.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Company's Bank Details

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

For SFS HARDWARE

Declaration

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

Authorised Signatory

Purchase Order

 15-05-2021 7:07:53 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
SFS Hardware	**Doc No**	77152	177632
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	15-05-2021	
	Quote No	NIL	
	Quote Date	15-05-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10MM X 3'*	50.00	45.00	0.00	18.00	2,655.00
2	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 2"*	50.00	8.00	0.00	18.00	472.00
				Total Order Value . . .		**3,127.00**

Rupees : Three Thousand One Hundred Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for cellar main cable transform to electrical room work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 15/05/2021

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.05.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177632
Material required before date:	09.05.2021	ID No.	65918

No	Description	Size	Quantity	Units	Inward No	Date
1	Tread Rods [4' length] 3'	10mm	50	Nos	45/r	
2	Anchor Bolts	10mm	50	Nos	8/r	
3						
4						
5						
6	PO/77152					
7						
8						
9						
10						

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

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.05.2021	Sign. & Date	

Note:

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50'
Date - 17-05-2021

Your Order Ref : 77151 - 177632
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	50	NOS
2	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	50	NOS

INWARD
Inward No: 6443 Dt: 18/5/21
MRN No: 12079 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GST AS APPLICABLE

Yours Faithfully,

For - SFS HARDWARE

Thank you for your Business !

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71750 Date 21/5

SFS HARDWARE

Cell: 9550505717

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

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD

Our Reference - 53/50'
Date - 17-05-2021

Your Order Ref : 77151 - 177632
Dated : 15-05-2021

S.No	PARTICULARS	QTY	UNIT
1	GI THREAD ROD SIZE : 10 MM X 3 FEET	50	NOS
2	ANCHOR BOLT (BOLT TYPE) - 10 MM X 2"	50	NOS

INWARD
Inward No 6443 Dt: 18/5/21
MRN No: 92019 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821.

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