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

Purchase Voucher

No. : **PUR/~~10419~~** 10416
Ref.: **29 dt. 2-Jun-21**

Dated : **16-Jun-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,56,591.40*	**₹ 6,56,778.00**
Input CGST	*50,093.23*	
Input SGST	*50,093.23*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited towrads purchase of Doors&panels against invoice no-29 invoice dt-02.6.21 vide Po No-76158 Po Dt-05.04.21 Scan Id-77194.

Amount (in words) :

Indian Rupees Six Lakh Fifty Six Thousand Seven Hundred Seventy Eight Only

for SUP-Sri Balaji Enterprises

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

Scan ID:- 77194

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/06/21	Prepared by:	G. Venkatesh
PO/WO no.	76158	PO / WO Date.	~~76158~~ 05/04/21
Supplier Name	Sri balaji Enterprises	PO/WO amount	25,00,215.38/-
Firm/Company	Modi properties PVT LTD	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	02/06/21	6,56,778/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,56,778/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92426	☑ 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:	6,56,778/-
Amount E – PO / WO value:	25,00,215/-
Amount F – Difference (A – E): GST-18%	18,43,437/-

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	14/6/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	[signature]		[signature]
Date	09/06/21	9/6/21					

APPROVED BY 10 JUN 2021 MANAGING DIRECTOR

APPROVED BY 10 JUN 2021 AKASH Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **29** PO / DOC No. **76158** Vehicle No. **TS09UC-7860**	Dated **02-06-2021** D.C. No. Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	skin door masonite 2pnl	32mm	80x32	100	2168.44	216844.00
2	8301	ss mortse HL 170ASS		4X9	36	2231.55	80335.80
3	8301	SS Cylindrical lock		24X11	264	510.15	134679.60
4	8302	ss hinges HG1151 4"		40X14	560	190.95	106932.00
5	8302	ss door stopper na		50X3	150	100.00	15000.00
						Cartage	2800.00
					1110		556591.40

INWARD
Inward No 16530 Dt: 2/6/21
MRN No: 92426 Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re Tax : Rs 556591.40 Tax Rs.: 100186.45 Post Tax Rs.: 656777.85 R/o Rs.: 0.15 **Final Rs.: 656778.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	556591.4	9%	50093.226	9%	50093.226			100186.45
								0
								0
Total	**556591.4**	**0.09**	**50093.226**	**0.09**	**50093.226**	**0**	**0**	**100186.45**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80802 Date 4/6

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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

76158
30.03.21 4:51:32

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			
Sri Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

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"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	~~2360 - Carpentry - doors - Panel Doors - Others - Nos~~ *26"x80"*	~~220.00~~	~~1,718.88~~	~~0.00~~	~~18.00~~	~~446,221.25~~
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	895.00	43.00	18.00	474,959.85
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
					Total Order Value . . .	**2,518,789.24**

Rupees : Twenty Five Lakh(s) Eighteen Thousand Seven Hundred Eighty Nine and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in 4 months as per the schdule by the 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 replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

For *Modi Properties Pvt.Ltd.* Accepted the above Terms And Conditions P.T.O.

Authorised Signatory For ***Sri Balaji Enterprises***

Name : Name : Date : / /

Purchase Order

 08-Apr-21 12:14:34 PM Original / Office Copy / Purchase Div.Copy

marks Req 177479 is included in this PO.

Part Bill

Invno: 7
Amt: 5,42,737-00
Dat: 16/4/21
Bill received

Invno: 21
Amount: 5,07,876-00
Dt: 3/3/21

Invno - 29
Amount: 6,56,778
Date: 2/6/21

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

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 Balaji Enterprises	**Doc No**	76158	177478
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	05-04-2021	
9030605690	**SupplyType**	Supply	

APPROVED FOR CONSTRUCTION 0 6 APR 2021 SOHAM MODI

Kind Attn : Mr.Seetaram Joshi

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"*	50.00	2,512.22	0.00	18.00	148,220.98
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	200.00	2,168.44	0.00	18.00	511,751.84
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	220.00	1,718.88	0.00	18.00	446,221.25
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	91.00	3,915.00	43.00	18.00	239,623.84
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	789.00	860.00	43.00	18.00	456,386.00
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	2,637.00	335.00	43.00	18.00	594,171.48
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	880.00	100.00	0.00	18.00	103,840.00
					Total Order Value . . .	**2,500,215.39**

Rupees : Twenty Five Lakh(s) Two Hundred Fifteen and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	2 panel doors with mango wood frame hard wood filling with masonite skin both sides Rs. 119+18% GST, Hardware is Dorset brand, with 43% discount
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	Doors and hardware to be delivered acording to schdule 50% of the qty to be delivered immediatly balance in May 10%, June 10%, July 15% and Aug 15%
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 replacemant warranty on doors, two years on cylendrical locks, 5 years on mortise locks
Advance Paid	Rs. 6,25,000-00, by cheque..........., PDC 6,25,000-00,
Other Terms	We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for Part 1, II, East and West wings complete order, purpose
Completion Date	NIL
Measurment	Nil
Security	Nil

For ***Modi Properties Pvt.Ltd.*** Accepted the above Terms And Conditions

Authorised Signatory For ***Sri Balaji Enterprises***

Name : Name : Date : __/__/____

Purchase Order

 05-Apr-21 5:30:22 PM Original / Office Copy / Purchase Div.Copy

marks Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Dat

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
15 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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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										
S No.	Item Description 76158 76159	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

MPL Hardware estimate, ver1

Prepared by: Prabhakar

Date: 25-03-21

Part II, East wing required from April-21 to July-21

Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	71.00	Nos	2,508.00	178,068.00	17,806.80
2	Cylendralical lock	596.00	Nos	578.00	344,488.00	34,448.80
3	SS Hinges 4" with screws	2,001.00	Nos	225.00	450,225.00	45,022.50
4	Door stopper	667.00	Nos	118.00	78,706.00	7,870.60
				Total	1,051,487.00	105,148.70

Part I, Wast wing required from March-21 to April-21

Sl	Description	Qty required	Units	Price after discount added GST	Total	Advance amount 10%
1	Mortise lock	20.00	Nos	2,508.00	50,160.00	5,016.00
2	Cylendralical lock	192.00	Nos	578.00	110,976.00	11,097.60
3	SS Hinges 4" with screws	636.00	Nos	225.00	143,100.00	14,310.00
4	Door stopper	212.00	Nos	118.00	25,016.00	2,501.60
				Total	329,252.00	32,925.20

Discount offered 43% previous discount was 40%

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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	Sri Sai	Bhole Ent	Kaveri Timber
1	38"x80"	Nos	21.11	20.00	71.00	91.00	269,762.22	203,398.67	269,762.22	203,398.67
2	32"x82"	Nos	18.22	90.00	270.00	360.00	921,153.60	667,642.50	921,153.60	667,642.50
3	26"x80"	Nos	14.44	102.00	326.00	428.00	868,334.96	638,995.86	868,334.96	638,995.86
				212.00	667.00	879.00	2,059,250.78	1,510,037.03	2,059,250.78	1,510,037.03

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

17.65

← Fwd: Fw: NEW MRP from 01-02-20...

To: madhu personal id <madhusudhang87@gmail.com>

G Madhusudhan Reddy
Asst. Area Manager-Hyderabad
Channel Sales

dorsët
we understand

Dorset Industries Pvt. Ltd.
Branch Office - 303, 3rd Floor, Pragati Chamber, Skyline Theater Lane, Basheer Bagh, Hyderabad - 500029
Ph: +91 124 4567890, M: +91 7428294263
Corp. Office: AIHP Horizon, 445, 1st Floor, Udyog Vihar Phase 5, Sector 19, Gurugram Haryana - 122008 India
Works: Bhorakalan, Binola Industrial Area, NH-8, Gurugram, Haryana - 122413, India **www.dorsetindia.com**

From: G madhusudhan Reddy
Sent: Tuesday, March 16, 2021 3:06 PM
To: prabhakar@modiproperties.com
Cc: seetaram.joshi@yahoo.com ; Sagar Mudam
Subject: Re: NEW MRP from 01-02-2021 onwards

Dear Mr. Prabhakar,

Greetings From Dorset Industries !!

As per the below trialing mail, NEW MRP was implemented from 01-02-2021 onwards...

So, Please find the New prices are here...

S. NO.	PRODUCT CODE	OLD MRP	NEW MRP
1	HL 170 ASS	3730	3915
2	ETTO SS	860	895
3	PRTO SS	800	820

Request you to update the New Prices for your further purchases.

Discounts remains same as earlier.

Kindly do the needful on above said sir.

With Regards,
G Madhusudhan Reddy

From: G madhusudhan Reddy
Sent: Friday, January 8, 2021 1:03 PM
To: prabhakar@modiproperties.com

Delete Archive Move Reply all More

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

Purchase Voucher

No. : **PUR/~~10420~~** 10417
Ref.: **518 dt. 3-Jun-21**

Dated : **16-Jun-21**

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

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,75,627.60*	**₹ 2,07,241.00**
Input CGST	*15,806.48*	
Input SGST	*15,806.48*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited towrads purchase of Tilles against invoice no-518 Invoice dt-03.06.21 vide Po No-76232 Po Dt-09.04.21 Scan ID-77288.

Amount (in words) :

Indian Rupees Two Lakh Seven Thousand Two Hundred Forty One Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID :- 77288
Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	Anupama
PO/WO no.	76232	PO / WO Date.	09-04-21
Supplier Name	Ganesh tiles & sanitary	PO/WO amount	512,541.31/-
Firm/Company	Modi Properties Pvt Ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	518	03-06-21	2,07,241/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,241/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92508	□ 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:	2,07,241/-
Amount E – PO / WO value:	512,541.31/-
Amount F – Difference (A – E): GST-18%	= 305,300.31/-
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: Short material received, Balance to be receive.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			✓	[signature]	[signature]	[signature]
Date	12/6/21			APPROVED BY 12 JUN 2021 MANAGING DIRECTOR			APPROVED BY 12 JUN 2021

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **518**	Dated **3-Jun-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **518**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76232**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Hyd, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Country Black Berry**	6907	**410 Box**	428.36	Box	**1,75,627.60**
	CGST @ 9%			9	%	**15,806.48**
	SGST @ 9%			9	%	**15,806.48**
	Rounding Off New					**0.44**
	Total		**410 Box**			**₹ 2,07,241.00**

INWARD
Inward No 16549 Dt: 5/6/21
MRN No: 92508 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80856
Date 7/C

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Two Hundred Forty One Only

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1713 3895 1613**
E-Way Bill Date:	**03/06/2021 08:50 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/06/2021 08:50 AM [16Kms]**
Valid Until:	**04/06/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**518**
Document Date	**03/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 207240.57
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ21GC2232	Medchal - Malkajgiri	03-06-2021 08:50 AM	36AHOPR0248J1ZY	-	-

171338951613

INWARD
Inward No 6549 Dt: 5/6/21
MRN No: 9508 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

76232
30.03.21 4:59:15

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

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76232	177563
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	507.00	428.36	0.00	18.00	256,270.65
					Total Order Value . . .	**512,541.31**

Rupees : Five Lakh(s) Twelve Thousand Five Hundred Fourty One and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of NITCO, brand/company, Sl no-1&2, Rate per sft is Rs. 43.50, Country series Rs. 45 per sft including GST, box qty 12 tiles, weight of box is 17.5 kgs, box sft is 11.62, in sq meters 1.08.
Payment Terms	10% Advance, balance 90% aganist deliery in parts
Tax	GST included in the above prices
Delivery Date	To be delivered in 20 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 51,200-00, by cheque 491560. dated.12-04-21
Other Terms	We reserve the rights to reject the items if not as specified, damage in transit before delivery or on delivery is suppliers cost, above order is for A West and east wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 06 months

2) Part material delivered
Invoice No. 518
Amount : 2,07,241/-
Date : 09-06-21

2) Part bill received : 2,56,271
B no. 175, dt : 20/4/21.

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

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name :

Date : _/_/_

Requisition Form - Utility Dado

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177563	Req. Date	06-04-2021
Material required before	From April to November 2021	ID no.	65234
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-West and East sing use purpose		
Type 1800 sft 3BHK Order Value:	60 Flats		
Type 1500 sft 3BHK Order Value:	58 Flats		

APPROVED
06 APR 2021
P. PRABHAKAR
MANAGER PURCHASE

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	-	118	-	-	-		
2	Country Almond 12" X 12" flooring	Sft	-	118	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	118	5,900.0	-	5,900.0		507 Boxes } one load
4	Blanco White 12" X 12" dado	Sft	50.0	118	5,900.0	-	5,900.0		507 Boxes
5	Country Pacific Blue 12" X 12" dado	Sft	-	118	-	-	-		
6	Country cafee 12" X 12" flooring	Sft	-	118	-	-	-		
	Total				11,800.0	-	11,800.0		

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

Purchase Voucher

No. : **PUR/10421**
Ref.: **0316 dt. 3-Jun-21** 20418

Dated : **16-Jun-21**

Party's Name: **SUP-Premier Engineering Corporation**

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*2,78,946.75*	**₹ 3,29,157.00**
Input CGST	*25,105.21*	
Input SGST	*25,105.21*	
OIE-Rouned Off	*(-)0.17*	

On Account of :

Being amount credited towards Electrical coil against invoice no-0316 invoice dt-03.06.21 vide Po No -75817 Po Dt-08.4.21 Scan Id-77289.

Amount (in words) :

Indian Rupees Three Lakh Twenty Nine Thousand One Hundred Fifty Seven Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 77289

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	Anil.M
PO/WO no.	75817	PO / WO Date.	08-04-21
Supplier Name	Premier engineering corporation	PO/WO amount	4,638,666.85/-
Firm/Company	MPPL	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0316	03-06-21	3,29,157/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,29,157/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92445	□ 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:	3,29,157/-
Amount E – PO / WO value:	4,638,666.85/-
Amount F – Difference (A – E): GST-18%	= 4,309,509.85/-

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	14-06-21

Remarks: Short material received. Balance to be received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓	[signature]	[signature]	[signature]
Date	12/6/21		12/06/2021				19 JUN 2021

APPROVED BY 12 JUN 2021 MANAGING DIRECTOR

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/-

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 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0316** — Dated **3-Jun-2021** Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** 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. 1313 3900 4211 — Delivery Note Date 03/06/21 Despatched through **BY ROAD** — Destination **MALLAPUR** Bill of Lading/LR-RR No. **dt. 3-Jun-2021** — Motor Vehicle No. **TS10UB3122**
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	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	47 %	**38,024.53**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	15.33	Meters	47 %	**26,324.68**
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	47 %	**12,431.10**
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	47 %	**11,699.86**
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	47 %	**43,061.18**
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	47 %	**43,061.18**
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	47 %	**15,502.02**
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	47 %	**44,421.10**
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	47 %	**44,421.10**
							2,78,946.75
	Output SGST 9%				9 %		**25,105.22**
	Output CGST 9%				9 %		**25,105.22**
	Less : *ROUND OFF*						**(-)0.19**
	Total		19,250.0000 Meters				₹ **3,29,157.00**

INWARD
Inward No 6536 Dt: 3/6/21
MRN No: 92445 Dt: 3/6/21
Received By: Sign nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 80855
Date 7/6

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

INR Three Lakh Twenty Nine Thousand One Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,78,946.75	9%	25,105.22	9%	25,105.22	50,210.44
Total: 2,78,946.75		**25,105.22**		**25,105.22**	**50,210.44**

Tax Amount (in words) : **INR Fifty Thousand Two Hundred Ten and Forty Four paise Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION SECBAD

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/0316**	Dated **3-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75817/177513**	Dated **8-Apr-2021**
Despatch Document No. 1313390 04211	Delivery Note Date 03/06/21
Despatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 3-Jun-2021**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
SY.82/1,MALLAPUR, NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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	47 %	**38,024.53**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	3,240.0000 Meters 36	15.33	Meters	47 %	**26,324.68**
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	47 %	**12,431.10**
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	47 %	**11,699.86**
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	47 %	**43,061.18**
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	47 %	**43,061.18**
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	47 %	**15,502.02**
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	47 %	**44,421.10**
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	47 %	**44,421.10**
							2,78,946.75
	Output SGST 9%			9 %			**25,105.22**
	Output CGST 9%			9 %			**25,105.22**
	Less : *ROUND OFF*						**(-)0.19**
	Total		19,260.0000 Meters				**₹ 3,29,157.00**

INWARD
Inward No 16586 Dt: 3/6/21
MRN No 92445 Dt: 3/6/21
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Three Lakh Twenty Nine Thousand One Hundred Fifty Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,78,946.75	9%	25,105.22	9%	25,105.22	50,210.44
Total:	**2,78,946.75**		**25,105.22**		**25,105.22**	**50,210.44**

Tax Amount (in words) : **INR Fifty Thousand Two Hundred Ten and Forty Four paise 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

Purchase Order

 09-04-2021 2:46:44 PM Or

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

Name : 12/04/2021

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

nality 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

Amont: 3,22,947.00

Date: 5/5/21

Part Bill

Invoice no: SAC/21-22/0316

Amount: 3,29,157/-

Date. 09-06-21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/04/2021

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		

5817

5820

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 CONSTRUCTION
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 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 - -

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

Purchase Voucher

No. : **PUR/10422** 10419
Ref.: **17549 dt. 3-Jun-21**

Dated : **16-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
Steel GST 18%	*2,15,560.50*	**₹ 2,54,361.00**
Input CGST	*19,400.45*	
Input SGST	*19,400.45*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards Steel against MS Grills against invoice no-17549 invoice dt-03.06.21 vide Po No-76255 Po Dt-08.04.21 Scan ID-77292.

Amount (in words) :

Indian Rupees Two Lakh Fifty Four Thousand Three Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 77292

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	Aug.M
PO/WO no.	76255	PO / WO Date.	8-04-21
Supplier Name	SSIIP	PO/WO amount	609,586.23/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17549	0-3-06-21	2,54,361.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,54,361.39/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15026	03-06-21	92459	☑ ~~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:				2,54,361.39/-
Amount E – PO / WO value:				6,09,586.23/-
Amount F – Difference (A – E): GST-18%				= 355,224.84/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ ~~Short received~~ □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ ~~No~~ – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ /- □ No
Payment – due date	14-06-21
Remarks: Short material received, Balance to be receive.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓		[signature]	[signature]
Date	12-06-21		12/06/2021	APPROVED BY 12 JUN 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 1 9 JUN 2021 M. JAYA 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.	17549
Modi Properties Private Limited,.	Invoice Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		864	97.65	84,369.60	18	15,186.52
	69.75" x 45.75" - 36 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - ~~118~~ nos. 40						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		522	97.65	50,973.30	18	9,175.20
	33.75" x 21.75" - 87 nos.						
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		8	97.65	781.20	18	140.62
	45.75" x 45.75" - ~~04~~ nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2194	0.60	1,316.40	18	236.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	215,560.50	38,800.90
	19,400.45	19,400.45	Total Invoice Amount	254,361.39	

Rupees : Two Lakh(s) Fifty Four Thousand Three Hundred Sixty One and Paise Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 80510
Date 4/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76255

30.03.21 4:59:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	76255	177491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 36 nos.*	864.00	97.65	0.00	18.00	99,556.13
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 118 nos.*	2,360.00	97.65	0.00	18.00	271,935.72
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 59 no.*	708.00	97.65	0.00	18.00	81,580.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 87 nos.*	522.00	97.65	0.00	18.00	60,148.49
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 36 nos.*	288.00	97.65	0.00	18.00	33,185.38
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 22 nos.*	88.00	97.65	0.00	18.00	10,139.98
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" - 28 nos.*	336.00	97.65	0.00	18.00	38,716.27
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,258.00	0.60	0.00	18.00	3,722.66
				Total Order Value . . .		**609,586.23**

Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three 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	As per request of Project Manager - Delivery in 3 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________ Name : ________________ Date : __/__/____

Purchase Order

 08-04-2021 15:17:06 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 West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)
Completion Date	Work shall be completed within 20days 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 Delivery

Invoice no: 17430
Amount: 468374/-
Date: 22/5/21

For Modi Properties Pvt.Ltd.
8/4
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177491	Req. Date	18-03-2021
Material required before	20-05-2021	ID no.	64782
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards West wing part 1 use purpose		
Type I 1500 Sft 3BHK Order Value:	27 Flats		
Type II 1800 Sft 3BHK Order Value:	28 Flats		
Type III 1500 Sft 3BHK Order Value:	18 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 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 76255	Date 76258
1	Grills 6'x4'	nos	1	-	1	1	73	-	73	1,752.0	30	37
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	116	119
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	59	60
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105	4	3
5	Grills 3'x4'	nos	-	-	-	2	56	-	56	672	28	28
6	Grills 2' x 4'	nos	2	-	1	-	72	-	72	576.0	36	36
7	Grills 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
8	Grills 3' x 2'	nos	2	-	2	3	174	-	174	1,044	87	87
9	Grills 4'x4'	nos	8	-	-	-	8	-	8	128	4	4
	Total		18		10	19	791		791	10,625.0		

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.	15026
Modi Properties Private Limited,.	DC Date.	03-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods		HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	36	7214	864
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft	40		800
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft	87		522
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft	1		8
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8428	2194
6				
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16589 Dt: 3/6/21
MRN No: 92459 Dt:
Received By: Sign: 11:18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71932
Date 7/6

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.	17549
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft	7214	864	97.65	84,369.60	18	15,186.52
	69.75" x 45.75" - 36 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - ~~118~~ nos. 40						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		522	97.65	50,973.30	18	9,175.20
	33.75" x 21.75" - 87 nos.						
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		8	97.65	781.20	18	140.62
	45.75" x 45.75" - ~~04~~ nos. 1						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	2194	0.60	1,316.40	18	236.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	215,560.50	38,800.90
	19,400.45	19,400.45	Total Invoice Amount	254,361.39	

Rupees : Two Lakh(s) Fifty Four Thousand Three Hundred Sixty One and Paise Thirty Nine Only.

INWARD
Inward No: 6539 Dt: 3/6/21
MRN No: 9459 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 3897 6114**
E-Way Bill Date:	**03/06/2021 10:09 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**03/06/2021 10:09 AM [16Kms]**
Valid Until:	**04/06/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**17549**
Document Date	**03/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 254361.39
HSN Code	**7214 - MS GRILLS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 17549 & 03/06/2021	CHERLAPALLY	03/06/2021 10:09 AM	36ACQFS2044C1Z7	-	-

181338976114

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

Purchase Voucher

No. : **PUR/~~10423~~** 10420 Dated : **16-Jun-21**
Ref.: **49 dt. 1-Jun-21**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*3,87,415.67*	**₹ 4,57,150.00**
Input CGST	*34,867.41*	
Input SGST	*34,867.41*	
OIE-Rouned Off	*(-)0.49*	

On Account of :
Being amount credited towards RMC Work against invoice no-49 Invoice dt-01.06.21 VIde Po No -76615 Po Dt-23.04.21 Scan ID-77291.

Amount (in words) :
Indian Rupees Four Lakh Fifty Seven Thousand One Hundred Fifty Only

for SUP-Cemex Infra

Prepared by: naveen Approved by Receiver's Signature

Scan No; 47291

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	[signature]
PO/WO no.	76615	PO / WO Date.	23-04-21
Supplier Name	Cemex Rutsa	PO/WO amount	4,51000/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	49	01-06-21	4,57,150/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,57,150/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	As Per Poring requirement			□ 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: ✓	4,57,150/-
Amount E – PO / WO value:	4,51000/-
Amount F – Difference (A – E): GST-18%	= -6,150/-

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:	As Per Poring requirement received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓		[signature]	[signature]
Date	12/6/21		12/06/2021				

APPROVED BY 12 JUN 2021 MANAGING DIRECTOR

APPROVED BY 19 JUN 2021 Manager Accounts

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **49**	Dated **1-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **169 to 251**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76615 177590**	Dated **23-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**111.50 cum**	3,474.58	cum	**3,87,415.67**
	SGST			9	%	**34,867.41**
	CGST			9	%	**34,867.41**
	Less : *Round Off*					**(-)0.49**
	Total		**111.50 cum**			**Rs 4,57,150.00**

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

INR Four Lakh Fifty Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,87,415.67	9%	34,867.41	9%	34,867.41	69,734.82
Total	**3,87,415.67**		**34,867.41**		**34,867.41**	**69,734.82**

Tax Amount (in words) : **INR Sixty Nine Thousand Seven Hundred Thirty Four and Eighty Two paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

No. 80822
Date 4/6

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
16-May-2021	169	1527	**2.00 cum**	*4100.00/cum*	8200.00
21-May-2021	232	6885	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	234	5541	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	236	5547	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	237	5532	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	238	5535	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	239	5548	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	240	5541	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	241	1594	**7.00 cum**	*4100.00/cum*	28700.00
21-May-2021	242	5533	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	243	5532	**6.00 cum**	*4100.00/cum*	24600.00
21-May-2021	244	5547	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	245	5548	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	246	5535	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	247	1527	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	248	5541	**6.50 cum**	*4100.00/cum*	26650.00
21-May-2021	249	5532	**6.00 cum**	*4100.00/cum*	24600.00
21-May-2021	251	5535.	**6.00 cum**	*4100.00/cum*	24600.00
			111.50 cum		457150.00

Purchase Order

76615
16.04.21 1:14:52

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

9908265888
9640585858

Doc No	76615	177590
Doc Date	23-04-2021	
Quote No	NIL	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	110.00	4,100.00	0.00	0.00	451,000.00
				Total Order Value . . .	**451,000.00**

Rupees : Four Lakh(s) Fifty One Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for casting of slab {C1 TO C4} purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

9640

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

23/04/2021

Name : ____________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19.04.2021
Site & Phase :	May Flower Platinum	Time:	10:22
Supplier		Req.No.	177590
Material required before date: 23.04.2021		ID No.	65483

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	110	Cu-m	4,100/-	
2						
3						
4						
5	PO					
6	76615	19/04/2021				
7						
8						
9						
10						

Remarks: Towards Casting of Slab-12 (C1 TO C4) Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	19.04.2021	Sign. & Date	

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

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	110cum
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	110cum
Slab no.:	Towards Casting of slab 12 concrete casting Purpose	PO Nos.	76615	C. Actual quantity poured:	112cum
Requisition nos.:	177590	Supplier:	Cemex infra	D. Difference (C-A):	+2cum
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	26/5/2021	Date	26/5/21	Date	26/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	16.05.2021	17;50	2cum	169	4800	5140		16427	92301
2.	21.05.2021	06;50	6.5cum	232	15600	15280	320	16460	92282
3.	21.05.2021	07;40	6.5cum	234	15600	15890		16461	92283
4.	21.05.2021	08;15	6.5cum	236	15600	15720		16462	92284
5.	21.05.2021	08;30	6.5cum	237	15600	15740		16463	92285
6.	21.05.2021	08;45	6.5 cum	238	15600	15890		16464	92286
7.	21.05.2021	09;00	6.5cum	239	15600	16020		16465	92288
8.	21.05.2021	09;35	6.5cum	240	15600	15090	510	16466	92289
9.	21.05.2021	09;55	6.5cum	241	15600	17320		16467	92290
10.	21.05.2021	10;15	6.5cum	242	15600	15200	400	16468	92291
11.	21.05.2021	11;00	6.5cum	243	15600	14420	1180	16469	92292
12.	21.05.2021	12;10	6.5cum	244	15600	16980		16470	92293
Total			**73.5cum**		**176400cum**	**173990kgs**	**2410kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	110cum
Flat / Villa no.:	-	**Block No.:**	C block	**B. Requisition quantity:**	110cum
Slab no.:	Towards Casting of slab 12 concrete casting Purpose	**PO Nos.**	76615	**C. Actual quantity poured:**	112cum
Requisition nos.:	177590	**Supplier:**	Cemex infra	**D. Difference (C-A):**	+2cum
Sign of security	Nizam	**Sign of Admin**		**Sign of Project manager**	
Date	26/5/2021	**Date**	26/5/21	**Date**	26/5/2021

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
13	21.05.2021	13;05	6.5cum	245	15600	17290		16471	92294
14	21.05.2021	13;30	6.5cum	246	15600	15620		16472	92295
15	21.05.2021	13;55	6.5cum	247	15600	15420	180	16473	92297
16	21.05.2021	14;10	6.5cum	248	15600	15600		16474	92298
17	21.05.2021	14;30	6.0cum	249	14400	14470		16475	92299
18	21.05.2021	17;15	6.0cum	251	14400	14780		16476	92300
19									
20									
21									
22									
23									
24									
Total			**38cum**		**91200cum**	**91020kgs**	**180kgs**		