Modi Pr... Ltd Mayfower Platinum
..., Ra...unj
...nderabad
GSTIN... ABCM4761E1ZM
State Name ... elangana Code : 36

... Voucher

No. : **PUR/~~10429~~** 10426 Dated : **17-Jun-21**
Ref.: **0326 dt. 7-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*27,037.00*	**₹ 31,904.00**
Input CGST	*2,433.33*	
Input SGST	*2,433.33*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited towrads electrical TPN ag... invocie no-0326 invocie dt-07.06.21 vide Po No -77463 Po Dt-07.06.21 Scan ID-77432.

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hund... ur Only

for SUP-Premier Engineering Corporation

Prepared by: naveen

Approved by

Receiver's Signature

Scan PD :- 77432

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-06-2021	Prepared by:	Anju.M
PO/WO no.	77463	PO / WO Date.	07-06-21
Supplier Name	Premier engineering corporation	PO/WO amount	42,539/-
Firm/Company	modi Properties Pvt Ltd	Project	may flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/21-22/0326	07-06-21	31,904/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,904/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92525	□ 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:	31,904/-
Amount E – PO / WO value:	42,539/-
Amount F – Difference (A – E): GST-18%	= 10,635/-

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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	15/6/21	15/6			16/06/21		

APPROVED BY
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/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0326**	Dated **7-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **E-MAIL**	Dated **5-Jun-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery PO - 77463	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	**15 Nos**	3,605.00	Nos	50 %	**27,037.50**
	Output SGST 9%			9	%		**2,433.38**
	Output CGST 9%			9	%		**2,433.38**
	Less : ***ROUND OFF***						**(-)0.26**
	Total		**15 Nos**				**₹ 31,904.00**

INWARD
Inward No 6558 Dt: 7/6/21
MRN No: 92525 Dt:
Received by: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80917
Date 10/6
Sign.

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Nine Hundred Four Only

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/21-22/0326**	Dated **7-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD (C)** MG ROAD,SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **E-MAIL**	Dated **5-Jun-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	85371000	**15 Nos**	3,605.00	Nos	50 %	**27,037.50**
	Output SGST 9%			9	%		**2,433.38**
	Output CGST 9%			9	%		**2,433.38**
	Less : *ROUND OFF*						**(-)0.26**
	Total		**15 Nos**				**₹ 31,904.00**

INWARD
Inward No 16558 Dt 9/6/21
MRN No 92525 Dt:
Received By: Sign nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Thirty One Thousand Nine Hundred Four Only

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

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-06-2021 10:18:43

77463
10.06.21 10:30:29

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**	77463	177702
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	07-06-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	07-06-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4w TPN*	20.00	3,605.00	50.00	18.00	42,539.00
					Total Order Value . . .	**42,539.00**

Rupees : Fourty Two Thousand Five Hundred Thirty Nine Only.

Part Bill
Inv: 0326
Amt: 31,904/-
Date: 7/6/21

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penality For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order C block 8th 9th floor purpose
Completion Date Nil
Measurment Payment as per actual length measured at site.
Security Nil
Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
12/06/2021
Name : ____________

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.06.2021
Site & Phase :	May Flower Platinum	Time:	10;44
Supplier		Req.No.	177702
Material required before date: 08.06.2021		ID No.	66488

No	Description	Size	Quantity	Units	Inward No	Date
1	4 way DB Box 3phase	Std	20	Nos		
2	77463					
3						
4						
5						
6				APPROVED		
7				09 JUN 2021		
8						
9						
10						

Remarks: Towards C block 9th &10 th floor site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.06.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/~~10430~~** 10427 Dated : **18-Jun-21**
Ref.: **003 dt. 10-Jun-21**

Party's Name: **CONT- Abdul Qadeer**

GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
LSRD-Labour Charges	*50,796.00*	**₹ 1,49,848.00**
LSRD-Allowance for Consumables	*50,796.00*	
LSRD-Allowance for Equipment	*25,398.00*	
Input CGST	*11,429.10*	
Input SGST	*11,429.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towrads False ceiling work towards A 901 904 905 from 10.4.21 to 2.5.21.
Amount (in words) :
Indian Rupees One Lakh Forty Nine Thousand Eight Hundred Forty Eight Only

for CONT- Abdul Qadeer

Prepared by: naveen Approved by Receiver's Signature

Scan 8D :- 77648

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2021	Prepared by:	T.D. Murthy
WO no.	76814	WO date.	29/04/2021
Contractor Name	Mr. Abdul Qadeer	WO amount – A	Rs. 1,49,848/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 901,904 & 905.		
Request for payment date	04/05/2021	Request for payment amount – B	Rs. 1,26,990/-
GST on bills – C	Rs. 22,838/-	Total D = B + C	Rs. 1,49,848/-
Work done from	10/04/2021	Work done to	02/05/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	003	10/06/2021	Rs. 1,49,848/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,49,848/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,49,848/-
Amount J – Difference A-B (should be nil)			Rs. 22,858/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**21/06/2021**
Remarks: **Estimate and Measurement sheet is attached.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 15 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT	APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 19 JUN 2021 ...AKASH ...ger Accounts
Date	17/6/21						

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690
9704902880

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: **36AAUPQ5292N1ZL**	Invoice No. : 003
Mode of Transport :	Invoice Date :
Product Reference No.	Date of Supply : 10/06/2021
State : Telangana, State Code : 36	PO No. & Date : 76814

Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Modi Properties PVT. LTD	Name :
Address : Mallapur	Address :
Buyer GSTIN 36AABCM4761E1ZM	Buyer GSTIN
State Telangana Code 36	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling flat No:- A, 901, 904, 905		3735	34	1,26,990

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 61037
Date: 15/4/21
Sign:

Total Invoice Amount : (Inwords) One lakh fourty Nine thousand Eight hundred fourty Eight only	Total Amount Before Tax	126,990
	Add CGST @ 9 %	11,429
	Add SGST @ 9 %	11,429
	Add IGST @ %	
	Total Amount GST	22,838
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	149848/-
	GST Payable on Reverse Charge	

For **ABDUL QADEER**

TD: 61631 to 61633

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	670	Date - site bills Register	03/05/2021
Company Name:	MPL	Site:	May Flower Platinum.
Name of Contractor	Abdul Qadeer		
Nature of work	False ceiling		
Work done	From Date 10/4/2021	To Date	2/5/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	False ceiling work					
1.	A-901 - Ceiling	796	34	Sft	27,064 =00	
2.	Vertical	449	34	Rft	15,266 =00	
3.	A-904 - Ceiling	796	34	Sft	27,064 =00	
4.	Vertical	449	34	Rft	15,266 -00	
5.	A-905 - Ceiling	796	34	Sft	27,064 =00	
6.	Vertical	449	34	Rft	15,266 =00	
7.						
8.	Total				1,26,990 =00	
9.	GST 18%				22,858 =00	
10.						
11.	Total:				1,49,848 =00	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.	16814	PO/WO date:	29/4/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04/5/2021	Date: 04/05/21	Date: 04 MAY 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for making labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign :- ABDUL Quadeer

MEASUREMENT SHEET					Approved				
Company Name:	MPPL								
Project:	May Flower Patinum								
Work Description:	False Ceiling Work flats A-901, A-904, A-905-Luxury Flats								
Name of the Contractor	Abdul Qadeer								
Prepared By	K. Narender Reddy								
Date	03-05-2021								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False Ceiling Work flats A-901, A-904, A-905-Luxury Flats								
1	Flat No. A-901	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
			5.00	2.00	1.00	1.00	10	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		Total Plain Ceiling Area							796
		Vertical							
		Drawing	132.00	1.00	1.00	1.00	132	Rft	
		Dininig							
		Cut out	7.00	1.50	1.00	1.00	11	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
									449
2	Flat No. A-904	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
			5.00	2.00	1.00	1.00	10	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		Total Plain Ceiling Area							796
		Vertical							
		Drawing	132.00	1.00	1.00	1.00	132	Rft	
		Dininig							
		Cut out	7.00	1.50	1.00	1.00	11	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
									449

3	Flat No A 905	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
			5.00	2.00	1.00	1.00	10	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		Total Plain Ceiling Area							796
		Vertical							
		Drawing	132.00	1.00	1.00	1.00	132	Rft	
		Dinnig							
		Cut out	7.00	1.50	1.00	1.00	11	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
									449

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work flats A-901, A-904, A-905-Luxury Flats					
Name of the Contractor		Abdul Qadeer					
Prepared By		K. Narender Reddy					
Date:		03-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Work flats A-901, A-904, A-905-Luxury Flats						
1	false ceiling A-901	Plain false ceiling	796.00	sft	34.00	27,064.00	
		Plain false ceiling	449.00	sft	34.00	15,266.00	
							42330
		GST				7,619.40	
		Total					49949
2	false ceiling A-904	Plain false ceiling	796.00	sft	34.00	27,064.00	
		Plain false ceiling	449.00	sft	34.00	15,266.00	
							42330
		GST				7,619.40	
		Total					49949
3	false ceiling A-905	Plain false ceiling	796.00	sft	34.00	27,064.00	
		Plain false ceiling	449.00	sft	34.00	15,266.00	
							42330
		GST				7,619.40	
		Total					49949
		Total					**149848**
	Amount in words - One Lakh Fourty Nine Thousand Eight Hundred and Fourty Eight rupees only						

Purchase Order

76814
06.05.21 4:35:36

 29-04-2021 14:00:22

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			
Abdul Qadeer	**Doc No**	76814	177618
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	07-07-2020	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,735.00	34.00	0.00	18.00	149,848.20
					Total Order Value . . .	**149,848.20**

Rupees : One Lakh(s) Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flat no. A- 901,904 & 905 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions
For ***Abdul Qadeer***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-04-2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier	Abdul Qadeer	Req.No.	177618
Material required before date:	03-05-2021	ID No.	65788

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling Plain		3735	sft		
2						
3						
4						
5		76814				
6						
7	29 APR 2021					
8						
9						
10						

Remarks: towards flat nos A-901, A-904, A-905 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-04-2021	Sign. & Date	

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

Purchase Order

 29-04-2021 14:00:22 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Abdul Qadeer	**Doc No**	76814	177618
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	07-07-2020	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,735.00	34.00	0.00	18.00	149,848.20
					Total Order Value . . .	**149,848.20**

Rupees : One Lakh(s) Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flat no. A- 901,904 & 905 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

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

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Abdul Qadeer***

Name : __________

Date : _/_/__

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

Purchase Voucher

No. : **PUR/~~10431~~** 10428
Ref.: **001 dt. 10-Jun-21**

Dated : **18-Jun-21**

Party's Name: **CONT-Abdul Aziz**

GSTIN/UIN : **36AYAPA942A2ZQ**

Particulars		Amount
LSRD-Labour Charges	*41,099.20*	**₹ 1,21,243.00**
LSRD-Allowance for Consumables	*41,099.20*	
LSRD-Allowance for Equipment	*20,549.60*	
Input CGST	*9,247.32*	
Input SGST	*9,247.32*	
OIE-Rouned Off	*0.36*	

On Account of :
Being amount credited towards False ceiling work towards A-906 B-905 from 02.04.21 to 30.4.21 scan id-77650.
Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Two Hundred Forty Three Only

for CONT-Abdul Aziz

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 77650

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2021	Prepared by:	T.D. Murthy
WO no.	76813	WO date.	29/04/2021
Contractor Name	Mr. Abdul Aziz Ansari	WO amount – A	Rs. 1,21,243/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 906 & B-905.		

Request for payment date	03/05/2021	Request for payment amount – B	Rs. 1,02,748/-
GST on bills – C	Rs. 18,494/-	Total D = B + C	Rs. 1,21,242/-
Work done from	02/04/2021	Work done to	30/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	001	10/06/2021	Rs. 1,21,242/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,21,242/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,21,242/-
Amount J – Difference A-B (should be nil)			Rs. 18,495/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**21/06/2021**

Remarks**: Estimate and Measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 15 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT	APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY [signature] 2021
Date							

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 001 Invoice Date : Date of Supply : 10/06/2021 PO No. & Date : 7683.
Details of Receiver / Billed to : Name : Madi Properties PVT. LTD Address : mallapur Buyer GSTIN 36AABCM4761E1ZM State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Flat No:- A.906 B.905		3022	34	1,02,748

MODI PROPERTIES PVT. LTD. INWARD No: 81938 Date: 13/6/21 Sign: SEC'BAD

Invoice Amount : (Inwords) One lakh ty one thousand two hundred fourty two only

Total Amount Before Tax	102,748
Add CGST @ 9 %	9247
Add SGST @ 9 %	9247
Add IGST @ %	
Total Amount GST	18,494
Total Amount After Tax	1,21,242
GST Payable on Reverse Charge	

sold will not be taken back.
ility ceases once delivery made.

For **ABDUL AZIZ**

TDi 61613 , 61614

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	669		Date - site bills Register		03/05/2021		
Company Name:	MPL		Site:		May Flower Platinum		
Name of Contractor	Abdul Aziz Ansari						
Nature of work	False Ceiling work.						
Work done	From Date	2/4/2021		To Date	30/4/2021		

Sl. No.	Villa/Flat/block no. False ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-906 - Ceiling	930	34/-	Sft	31,620=00	
2.	Verticals	581	34/-	Rft	19,754=00	
3.						
4.	B-905 - Ceiling	930	34/-	Sft	31,620=00	
5.	Verticals	581	34/-	Rft	19,754=00	
6.						
7.	Total				1,02,748=00	
8.	GST 18%				18,494=00	
9.						
10.						
11.	Total:				1,21,242=00	

Bill required	✓ YES ☐ NO.	GST bill required	✓ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.	76813	PO/WO date:	29/4/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/5/2021	Date: 04/05/21	Date: 04 MAY 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Riaz Aziz

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project		May Flower Patinum							
Work Description		False Ceiling Work at A-906, B-905							
Name of the Contractor		Abdul Aziz							
Prepared By		K. Narender Reddy							
Date:		03-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling	**False Ceiling Work at A-906**							
1	Flat No. A-906	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plain Ceiling Area							930
		Drawing -verticals							
		Cut out	5.50	2.25	1.00	1.00	12	Rft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
		Living							
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
		Total Verticals Area in Rft							58'
	Designer And Plain ceiling	**False Ceiling Work at B-905**							
2	Flat No. B-905	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	

Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
Dressing	5.50	5.00	1.00	1.00	28	sft	
Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
Puja	4.75	4.00	1.00	1.00	19	sft	
Total Plain Ceiling Area							93[illegible]
Drawing -verticals							
Cut out	5.50	2.25	1.00	1.00	12	Rft	
Vertical	120.00	1.00	1.00	1.00	120	Rft	
vertical	75.00	1.00	1.00	1.00	75	Rft	
Living							
vertical	226.00	1.00	1.00	1.00	226	Rft	
Rafters	36.00	1.00	1.00	1.00	36	Rft	
Dining							
Cut out	4.00	1.50	1.00	1.00	6	sft	
vertical	82.00	1.00	1.00	1.00	82	Rft	
Rafters	24.00	1.00	1.00	1.00	24	Rft	
Total Verticals Area in Rft							58[illegible]

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at A-906, B-905					
Name of the Contractor		Abdul Aziz					
Prepared By		K. Narender Reddy					
Date:		03-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Work at A-906						
1	Designer false ceiling	Plain false ceiling	930.00	sft	34.00	31,620.00	
		Verticals	581.00	sft	34.00	19,754.00	
							51374.00
		GST					9247.00
		Total					60621.00
	False Ceiling Work at B-905						
2	Designer false ceiling	Plain false ceiling	930.00	sft	34.00	31,620.00	
		Verticals	581.00	sft	34.00	19,754.00	
							51374.00
		GST					9247.00
		Total					60621.00
		Total					1,21,242.00
		Amount in words One Lakh Twenty One Thousand Two Hundred and Fourty Two rupees only					

Purchase Order

 29-04-2021 14:00:22

76813
06.05.21 4:35:36

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

Supplier Details			
Mr. Abdul Aziz Ansari	**Doc No**	76813	177619
Borabanda, Hyderabad.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AYAPA9482A2ZQ	**Quote Date**	07-07-2020	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,022.00	34.00	0.00	18.00	121,242.64
				Total Order Value . . .		**121,242.64**

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

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flat no. A- 906 & B- 905 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Mr. Abdul Aziz Ansari*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-04-2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier	Abdul Aziz	Req.No.	177619
Material required before date:	03-05-2021	ID No.	65789

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling Plain		3022	sft		
2						
3						
4	76813					
5						
6						
7						
8						
9						
10						

Remarks: towards flat nos A-906, B-905 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-04-2021	Sign. & Date	

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

Purchase Order

 29-04-2021 14:00:22 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Mr. Abdul Aziz Ansari	**Doc No**	76813	177619
Borabanda, Hyderabad.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AYAPA9482A2ZQ	**Quote Date**	07-07-2020	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,022.00	34.00	0.00	18.00	121,242.64
					Total Order Value . . .	**121,242.64**

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

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flat no. A- 906 & B- 905 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

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

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Mr. Abdul Aziz Ansari***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10433~~** 10430 Dated : **18-Jun-21**
Ref.: **17592 dt. 7-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
Paints GST 18%	*882.00*	**₹ 1,041.00**
Input CGST	*79.38*	
Input SGST	*79.38*	
OIE-Rouned Off	*0.24*	

On Account of :

being amount credited towrads paints against invoice no-17592 invoice dt-07.06.21 vide Po No-77373 PO Dt-02.06.21 ScaN ID-77634.

Amount (in words) :

Indian Rupees One Thousand Forty One Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan BD : 77634

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77373	PO / WO Date.	2/6/21
Supplier Name	SSLLP	PO/WO amount	1040.76
Firm/Company	MPPC	Project	May flowes platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17592	07/6/21	1040.76
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1040.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15061	07/6/21	92517	☑ 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:				1040.76
Amount E – PO / WO value:				1040.76
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	21/6/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	15/6/21	15/6/21					

APPROVED BY
19 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77373
	PO Date.	02-06-2021
	Req ID	66130
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76
	30 kgs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	882.00	158.76
	79.38	79.38	Total Invoice Amount	1,040.76	

Rupees : One Thousand Fourty and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
Inward No. 80875
Date 6/6
Sign. L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2021 10:02:28 AM

77373
06 05 21 4 35 40

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**	77373	177652
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30 kgs*	1.00	882.00	0.00	18.00	1,040.76
	Total Order Value . . .					**1,040.76**

Rupees : One Thousand Fourty and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. TATA
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

04/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	17.05.2021
ite & Phase :	May Flower Platinum	Time:	12.15
upplier		Req.No.	177652
/laterial required before date: 20.05.2021		ID No.	66130

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	20kgs	02	nos		
2	77373					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.05.2021	Sign. & Date	

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

APPROVED
03 JUN 2021
MINESH PARIKH
MANAGER PROCUREMENT

76848

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15061
Modi Properties Private Limited,.	DC Date.	07-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77373
	PO Date.	02-06-2021
	Req ID	66130
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177652

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1
2			
3			
4			
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6			
7			
8			
9			
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11			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6557	Dt: 7/6/21
MRN No: 92517	Dt:
Received By:	Sign: Nizam

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

71979

Date 10/6

TRANSIT COPY

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.	17592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-06-2021
	PO No.	77373
	PO Date.	02-06-2021
	Req ID	66130
GSTIN : 36AABCM4761E1ZM	Req Date	17-05-2021
	Loc Req No	177652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	1	882.00	882.00	18	158.76
	30 kgs						
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	882.00		158.76
	79.38	79.38	Total Invoice Amount	1,040.76		

Rupees : One Thousand Fourty and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6557	Dt: 9/6/21
MRN No: 92517	Dt:
Received By:	Sign: 9/13
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	