

Modi Properties Pvt Ltd Mayfower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABC4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10454 / 20451  
Ref.: 721 dt. 14-Jun-21

Dated : 23-Jun-21

Party's Name: CONT-Mohammed Nadeem

Particulars	Amount
LSUD-Labour Charges	53,200.00
LSUD-Allowance for Consumables	53,200.00
LSUD-Allowance for Equipment	26,600.00
	<b>₹ 1,33,000.00</b>

On Account of :

Being Amount Credited to Md Nadeem towards Plumbing Work Of A block 80 Flats from 03.04.21 to 10.06.21.  
Amount (in words) :

Indian Rupees One Lakh Thirty Three Thousand Only

for CONT-Mohammed Nadeem

Prepared by: naveen

Approved by

Receiver's Signature

79: 6208

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

Sl. No. - site bills register	721	Date - site bills Register	14/6/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Mohd Nadeem					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	03/04/2021	10/06/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PVC 6" Suspended line for A-block					
2.	- 80 flats					
3.	A-101 to A-1005 Two	50	1550/-	no	77,500=00	
4.	bedroom, utility, kitchen					
5.	A-106 to A-1008					
6.	Three bedroom, utility	30	1850/-	no	55,500=00	
7.	Kitchen					
8.						
9.						
10.						
11.	Total:				1,33,000=00	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :						
Approved by Project Manager	Approved by Design Team	APPROVED BY				
Date: 14/6/2021	Date: 17/06/21	Date: 17 JUN 2021				
Sign: <i>[Signature]</i>	Sign: Nagaleemi	Sign: SOHAM MODI				

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 sign: M.D. Nadeem

**Bill for Labour charges**  
Mohammed Nadeem  
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,  
Secunderabad

Date :14-06-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** PVC Suspended line 6 inches of A block  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: PVC Suspended line 6 inches of A block Total amount =Rs 1,33,000=00 Work done from date 03-04-2021-2020 to 10-06-2021	Rs.53,200=00

Amount in words: Fifty Three Thousand Two Hundred rupees only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
Mohammed Nadeem  
H.No 11-1-624/7/A, Mylargadda, Chilkalguda,  
Secunderabad

Date :14-06-2021

**In favor of:** MPI.  
**Project / Site:** MEP  
**Location:** 82/I, Mallapur  
**Type of Work:** PVC Suspended line 6 inches of A block  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: PVC Suspended line 6 inches of A block Total amount -Rs 1,33,000=00 Work done from date 03-04-2021-2020 to 10-06-2021	Rs.53,200=00

Amount in words: Fifty Three Thousand Two Hundred rupees only

Sign: \_\_\_\_\_

**Bill for Consumables**  
Mohammed Nadeem  
H.No 11-1-624/7/A, Mylargadds, Chilalguda,  
Secunderabad

Date :14-06-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** PVC Suspended line 6 inches of A block  
**Towards:** Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: PVC Suspended line 6 inches of A block Total amount =Rs 1,33,000=00 Work done from date 03-04-2021-2020 to 10-06-2021	Rs.26,600=00

Amount in words: Twenty Six Thousand Six Hundred rupees only

Sign: \_\_\_\_\_



ESTIMATE SHEET						
Company Name:		MPL			Approved by - S. V. Subba Reddy	
Project:		May Flower Platinum				
Work Description:		PVC Suspended line 6 inches of A block				
Name of the Contractor		Mohammed Nadeem				
Prepared By		K. Narendar Reddy				
Date:		14-06-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	PVC Suspended line 6 inches of A block					
1	Plumbing work	PVC Suspended line 6 inches of A block				
		A-101 to A-1005 two bathrooms, kitchen utility, balcony	50 nos		1550	77500
		A-106 to A-1008 three bathrooms, kitchen utility, balcony	30 nos		1850	55500
						133000
Amount in words -One Lakh Thirty Three Thousand rupees only						
Note : PVC Suspended line 10% of Two bathrooms of Rs.15,500/- and PVC Suspended line 10% of Three bathrooms of Rs.18,500/-						

Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABC4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/10455 10452  
Ref: 718 dt. 8-Jun-21

Party's Name: **CONT-N Dharma Rao - Construction de**  
3-1-155/1, Gandhinagar  
Mallapur, Uppal  
Hyderabad  
GSTIN/UIN : 36AKZPN0902H1ZW

Particulars	Amount
LSRD-Labour Charges	1,68,000.00
LSRD-Allowance for Consumables	1,68,000.00
LSRD-Allowance for Equipment	84,000.00
Input CGST	37,800.00
Input SGST	37,800.00
	<b>₹ 4,95,600.00</b>

On Account of :  
Being Amount Credited to B 1 External Plastering work from 6.5.21 to 5.6.21.  
Amount (in words) :

Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

for CONT-N Dharma Rao

Prepared by: naveen

Approved by

Receiver's Signature



IP: 62029

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

Sl. No. - site bills register		718		Date - site bills Register		8/6/21	
Company Name:		MPL		Site:		Mayflower platinum	
Name of Contractor		N. Dharmarao					
Nature of work		Extranal plastering					
Work done		From Date		6/5/21		To Date	
						5/6/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-1 flat Extranal	15000	28	Sft	420,000=00		
2.	plastering				75600=00		
3.	GST 18%						
4.	/	/	/	/	/		
5.	/	/	/	/	/		
6.	/	/	/	/	/		
7.	/	/	/	/	/		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				4,95,600=00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 8/6/2021		Date: 10/06/21		Date: 10 JUN 2021			
Sign: [Signature]		Sign: [Signature]		Sign: SOHAM MODI			

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contractor name: DHARMA RAO



ESTIMATE SHEET										
Company Name:		MPPL								Approved
Project:		May Flower Patinum								
Work Description:		External plastering B-1 flats								
Name of the Contractor		N. Dharmarao								
Prepared By		K. Narendra Reddy								
Date:		08-06-2021								
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total		
1	External plastering B-1 flats	External plastering B-1 flats-1500sft	15000	sft	10% of 280	28	420000			
		GST 18%					75600			
								495600		
<b>Amount in words - Four Lakhs Ninety Five Thousand and six Hundred rupees only</b>										

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

**DHARMA RAO NELLI**

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. 045

Date : 14/06/2021

M/s. modi properties PVT. LTD

Party GSTIN 36AABCM4761ET2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT	
					Rs.	Ps.
	B-1 Flat, Extramural. Plasting		15000 SFT	28	4,20,000	

Rupees in words : Four Lakh ninety five  
Thousand Six Hundred  
only

TOTAL

4,20,000

SGST 9 %

37,800

CGST 9 %

37,800

GRAND TOTAL

4,95,600

for **DHARMA RAO NELLI**

N. Dharm Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AABCMA761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/10456 10453  
Ref: 719 dt. 8-Jun-21

Party's Name: CONT-Gnaneswar Chary

Particulars	Amount
LSUD-Labour Charges	11,136.00
LSUD-Allowance for Consumables	11,136.00
LSUD-Allowance for Equipment	5,568.00
	<b>₹ 27,840.00</b>

On Account of:

Being Amount Credited to Gnaneswar Chary towards Carpentry Work Of A block 901-908. from 28.5.21 to 06.06.21.  
Amount (in words):

Indian Rupees Twenty Seven Thousand Eight Hundred Forty Only

for CONT-Gnaneswar Chary

Prepared by: naveen

Approved by

Receiver's Signature

19: 62028

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

Sl. No. - site bills register		719.		Date - site bills Register		8/6/2021	
Company Name:		MPL		Site:		my Flower Pl. morn	
Name of Contractor Gnaneshwar charv							
Nature of work Carpentry							
Work done		From Date		28/5/2021		To Date	
						06/06/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Doors. by wall						
2.	beddy						
3.	A-901, A-902, A-903						
4.	A-904, A-905, A-906						
5.	A-907, A-908, B-901						
6.	Doors	64	375	no	24,000 = P		
7.	Beddy	64	60	no	3840 = P		
8.							
9.							
10.							
11.	Total:				27,840 = P		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 8/6/2021		Date: 10/06/21		Approved by M.D.			
Date: 10 JUN 2021							
Sign: <i>[Signature]</i>		Sign: Nagalwa		Sign: SOHAM MODI MANAGING DIRECTOR			

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Contractor sign: charv

**Bill for Labour charges**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:08-06-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-901 to A-908, B-901, B-905 Total amount =Rs 27,840=00 Work done from date : 28-05-2021 to 06-05-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only..

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:08-06-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-901 to A-908, B-901, B-905 Total amount =Rs 27,840=00 Work done from date : 28-05-2021 to 06-06-2021	Rs.11,136=00

Amount in words: Eleven Thousand One Hundred and Thirty Six rupees only.

Sign: \_\_\_\_\_



**Bill for Consumables**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:08-06-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Door fixing with beeding for flats A-901 to A-908, B-901, B-905  
**Towards:** Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-901 to A-908, B-901, B-905 Total amount =Rs 27,840=00 Work done from date : 28-05-2021 to 06-06-2021	Rs.5568=00

Amount in words: Five Thousand Five Hundred and Sixty Eight rupees only.

Sign: \_\_\_\_\_



ESTIMATE SHEET									
Company Name		MPTI		Approved					
Project		Mr. Flower Patinum							
Work Description		Door fixing with beeding for flats A-901 to A-908, B-901, B-905							
Name of the Contractor		Ganeshwar Chary							
Prepared By		K. Narendra Reddy							
Date		08-06-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
<b>Door fixing with beeding for flats A-901 to A-908, B-901, B-905</b>									
1	Door fixing - A-901	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
2	Door fixing - A-902	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
3	Door fixing - A-903	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
4	Door fixing - A-904	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
5	Door fixing - A-905	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
6	Door fixing - B-901	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
7	Door fixing - A-906	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
8	Door fixing - A-907	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
9	Door fixing - A-908	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
10	Door fixing - B-905	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
		<b>Total</b>					<b>27940</b>		
<b>Amount in words Twenty Seven Thousand Eight Hundred and Forty rupees only</b>									

Modi Properties Pvt Ltd Mayflower Platinum  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAABC4761E1ZM  
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/16457-*0454*  
Ref: dt. 19-Jun-21

Party's Name: **CONT-Yousuf Ali**  
2-2-20/A/1, Rahat Nagar,  
Amberpet  
Hyderabad  
GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars	Amount
LSRD-Labour Charges	24,585.60
LSRD-Allowance for Consumables	24,585.60
LSRD-Allowance for Equipment	12,292.80
Input CGST	5,531.75
Input SGST	5,531.75
OIE-Rounded Off	0.50
	<b>₹ 72,528.00</b>

On Account of :  
Being Amount Credited to yousuf ali towards 3Rd Floor False ceiling from 3.5.21 to 16.6.21.  
Amount (in words) :  
Indian Rupees Seventy Two Thousand Five Hundred Twenty Eight Only


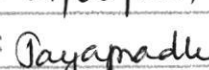

for CONT-Yousuf Ali

Prepared by: naveen

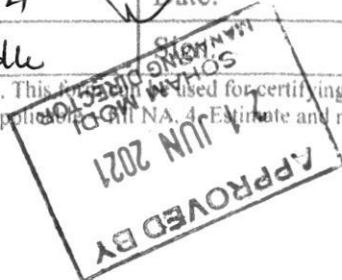
Approved by

Receiver's Signature

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

Sl. No. - site bills register		Date - site bills Register					
		19/6/21					
Company Name:		Site:					
MPPK		HO					
Name of Contractor							
Yousuf Ali							
Nature of work							
false giling							
Work done		From Date	To Date				
		3/5/21	16/6/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3 <sup>rd</sup> #1081						
2.							
3.	old Purchase	1152	39	Sft	44928		
4.	verticals	344	39	Rft	13416		
5.	TAP D81 verticals	80	39	Rft	3120		
6.							
7.	SGST 9%.						
8.	CGST 9%.				5,531		
9.					5,531		
10.							
11.	Total:				72,527/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work done - Rate as per Circular.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/6/21		Date: 21/06/2021		Date:			
Sign: 		Sign: 		Sign: 			

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







## TAX INVOICE

Cell: 9885864330

# YOUSUF ALI

## INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,  
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

# 2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties. PVT LTD

Address: Hyderabad.

Phone: \_\_\_\_\_

GSTIN: 36AA BCMH761E1ZM

Invoice No. 269 Date : 22/06/2021

P.o. No. 76816 Date : \_\_\_\_\_

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False ceiling work old purchase room 3rd floor Head. office				
1	Gypsum false ceiling	—	1152	39	44,928
2	Vertical. —	—	344	39	13,416
3	Trap door vertical. —	—	80	39	3,120
Total Amount Before Tax					61,464.00
CGST % 9					5531.76
SGST % 9					5531.76
IGST % —					—
Grand Total					72,527.00

For YOUSUF ALI

  
Authorized Signatory



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

Scan No: 48235

10455

Purchase Voucher

Dated : 24-Jun-21

No. : PUR/10458  
Ref: 17657 dt. 14-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
Chemicals GST 18%	1,860.00
Input CGST	167.40
Input SGST	167.40
OIE-Rounded Off	0.20
	<b>₹ 2,195.00</b>

On Account of :

Being amount credited to Sslip towards purchase of chemicals against invoice no-17657 invoice dt -14.6.21 vide Po No-77535 po dt-09.06.21.

Amount (in words) :

Indian Rupees Two Thousand One Hundred Ninety Five Only



for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	14/6/21		Prepared by:	S. SHARVANI			
PO/WO no.	77535		PO / WO Date.	09/6/21			
Supplier Name	SSLIP		PO/WO amount	3,658			
Firm/Company	MPPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17657	14/6/21	2,195				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,195			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15101	14/6/21	92138	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,195			
Amount E – PO / WO value:				3,658			
Amount F – Difference (A – E): GST-18%				1463			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		24/6/21					
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date:	17/6						

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

*(Signature)*

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details				Invoice No.	17657		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-06-2021		
				PO No.	77535		
				PO Date.	09-06-2021		
				Req ID	66547		
				Req Date	08-06-2021		
				Loc Req No	177716		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,860.00			334.80
	167.40	167.40	Total Invoice Amount				2,194.80

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Of 1

10-06-2021 09:29:59



77535

10.06.21 10:31:08

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

Supplier Details			
Summit Sales LLP	Doc No	77535	177716
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-06-2021	
	Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	Quote Date	07-06-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs Cera	10.00	310.00	0.00	18.00	3,658.00
<b>Total Order Value . . .</b>					<b>3,658.00</b>

Rupees : Three Thousand Six Hundred Fifty Eight Only.

### Terms and Conditions :-

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for 18" elevation projection slab purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

*[Signature]*  
12/06/2021

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

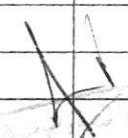
Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.06.2021
& Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	177716
Material required before date:	11.06.2021	ID No.	66547

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA Anchorset	1 kg	10	Pkt's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

77535

  
 09 JUN 2021

Remarks: Towards 18" Elevation Projection Slab Work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	08.06.2021	Sign. & Date	

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

# Summit Sales LLP

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

Email: purchase@modiproperties.com

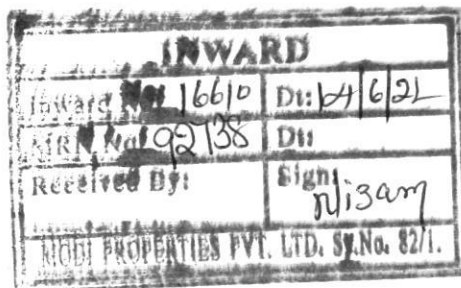
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 14-06-2021

Customer Details		DC No.	15121
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	14-06-2021
		PO No.	77535
		PO Date.	09-06-2021
		Req ID	66547
		Req Date	08-06-2021
		Loc Req No	177716
Description of Goods		HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 14-06-2021

Customer Details				Invoice No.	17657	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-06-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77535	
				PO Date.	09-06-2021	
				Req ID	66547	
				Req Date	08-06-2021	
				Loc Req No	177716	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	6	310.00	1,860.00	18	334.80
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		1,860.00	334.80
	167.40	167.40	Total Invoice Amount		2,194.80	

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16610	Dt: 14/6/21
MRN No: 92738	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

