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

Purchase Voucher

10471

No. : **PUR/10471**
Ref.: **17729 dt. 18-Jun-21**

Dated : **24-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
Cement GST 28%	*94,335.94*	**₹ 1,20,750.00**
Input CGST	*13,207.03*	
Input SGST	*13,207.03*	
OIE-Rouned Off		

On Account of :

being amount credited to SSLLP towards purchase of cement bags against invoice no 17729 dt 18.6.21 vide PO no 66018 dt 20.2.20 Scan Id-78239.

Amount (in words) :

Indian Rupees One Lakh Twenty Thousand Seven Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

10472

No. : **PUR/10472**
Ref.: **17730 dt. 18-Jun-21**

Dated : **24-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
Cement GST 28%	*98,437.50*	**₹ 1,26,000.00**
Input CGST	*13,781.25*	
Input SGST	*13,781.25*	

On Account of :

being amount credited to SSLLP towards purchse of cement against invoice no 17730 dt 18.6.21 vide POno 66018 dt 20.2.2020 Scan id-78239.

Amount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan id:- 78239

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	66018	PO / WO Date.	20/2/20
Supplier Name	SSLLP	PO/WO amount	2,46,750/-
Firm/Company	MPPL	Project	MP2
Sl. No.	Bill No.	Bill Date	Bill amount
1	17729	18/6	1,20,750/-
2	17730	"	1,26,000/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,46,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15176	18/6		□ Yes □ No
2.	15177	18/6		□ 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:	2,46,750/-
Amount E – PO / WO value:	2,46,750/-
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	28/6/21
Remarks:	— No Barcode

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 19 JUN 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY
Date		19/6/21	19/06/2021				03 JUL 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/-

Period locked

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 18-06-2021

Customer Details	Invoice No.	17729
Modi Properties Private Limited,.	Invoice Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
	Req Date	18-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	241.50	120,750.00	28% 0	0.00
	PPC					33810	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	120,750.00	0.00
	0.00	0.00	Total Invoice Amount	120,750.00	

Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only. 154560-00

for Summit Sales LLP

No. 21161
Date 19/6

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17730
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-06-2021
	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
	Req Date	18-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	252.00	126,000.00	0	0.00
	OPC					28%	
2							
					35280		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	126,000.00		0.00
	0.00	0.00	Total Invoice Amount	126,000.00		

Rupees : One Lakh(s) Twenty Six Thousand Only.

161280

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81162
19/6

Purchase Order

 19-06-2021 10:49:16 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			
Summit Sales LLP	**Doc No**	66018	11532
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	241.50	0.00	0.00	120,750.00
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	500.00	252.00	0.00	0.00	126,000.00
				Total Order Value . . .		**246,750.00**

Rupees : Two Lakh(s) Fourty Six Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
~~**Payment Terms**~~	~~After delivery of material and Production of Bill~~
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Transportation, Loading & Unloading has to be arranged by the client
Warranty	NIL
~~**Advance Paid**~~	~~NIL~~
Other Terms	We reserve the rights items not confirming to quantity and specifications. Hamali charges extra. Above Order is for B/W and plasting at A block coloumns * concrete and B C retating wall use purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
~~**Remarks**~~	~~Against PO no:66017~~

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL		Site & Phase		May Flower Patinum		
Req. no.	11532		Req. Date		18.02.2020		
Material required before	20.02.2020		ID no.				
Prepared by:	K.Sravani		Approved by (sign):		Subba Reddy		
Flat / Block no:	Towards A block columns 8 concrete and ,B C retaining wall use purpose						

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	800	300	500		
2	Cement -OPC	Bags	800	300	500		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

APPROVED
19 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject: MPL- Cement Material received conformation Details.
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 17-06-2021, 3:41 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "mpl-const_modiproperties.in" <mpl-const@modiproperties.in>

Dear Minish sir,

Plz find the MPL- Cement Material received conformation Details.

PO no; 66017 -OPC cement-Inward no;12711-Dc-1678-date;26.02.2020
-PPC cement Inwards no;12717-dtae;27.02.2020.

This is the kind of Yours information.

Regards,
K.Sravani

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.	15177
Modi Properties Private Limited,.	DC Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2020
	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No: 12717 Dt: 27/2/20

MRN No: 92881 Dt: 27/2/20

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17730
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-06-2021
	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
	Req Date	18-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	500	252.00	126,000.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126,000.00	0.00
	0.00	0.00	Total Invoice Amount	126,000.00	

Rupees : One Lakh(s) Twenty Six Thousand Only.

INWARD

Inward No: 12717 Dt: 27/2/24

MRN No: 92881 Dt: 19/6/21

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN Purchase 10471 24/6/2021

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.	15176
Modi Properties Private Limited,.	DC Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
	Req Date	18-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 12711 Dt: 26/2/20

MRN No: 92880 Dt: 28/2/21

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17729
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-06-2021
	PO No.	66018
	PO Date.	20-02-2020
	Req ID	55640
	Req Date	18-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	241.50	120,750.00	0	0.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	120,750.00	0.00
	0.00	0.00	Total Invoice Amount	120,750.00	

Rupees : One Lakh(s) Twenty Thousand Seven Hundred Fifty Only.

INWARD

Inward No: 12711	Dt: 26/12/20
MRN No: 92880	Dt: 27/12/20
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10473

No. : **PUR/~~10473~~**
Ref.: **0185 dt. 19-Jun-21**

Dated : **24-Jun-21**

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

Particulars		Amount
Sundry Purchases GST 5%	*26,304.00*	**₹ 27,619.00**
Input CGST	*657.60*	
Input SGST	*657.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being Amont Credited towards Purchase of Cinder Coal Ash Against invoice no-185 invoice dt-19.06.21 vide Po No-77759 Po Dt-17.6.21 Scan Id-78200.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Nineteen Only

for SUP- Barkath Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:-78200

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B. Nandini
PO/WO no.	77759	PO / WO Date.	17/6/21
Supplier Name	Barkath Enterprises	PO/WO amount	23520/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	185	19/6/21	27620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	046	19/6/21	92845	☑ 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:	27620/-
Amount E – PO / WO value:	23520/-
Amount F – Difference (A – E): GST-18%	4100/-

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	28/6/21
Remarks:	

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

APPROVED BY
JUL 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/-

GSTIN: 36AAXPN4080G1Z8 **TAX INVOICE** ORIGINAL

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside Nissan Car Showroom,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

Invoice No. 185 Date : 19/6/21

Details of Receiver / Billed To :
Name : Modi Properties P.LTD
Address 5-4-187/394 2nd Flor
M.G. Road Secondrabad
GSTIN 36 AABCM 4761E1ZM
State Telangan Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BcS	2706	8220	32.00	26304
	TS12UB 6012 Inward no: 16683 Date: 19/6/21 DC No: 046 MRN No: 92845				
	D.C No.: 046				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81318 Date 22/6 Sign.

Rupees in words: Twenty Seven thousand Six hundred Twenty Rupees only

Total Amount Before Tax :	26304
ADD : SGST @2.5%	658
ADD : CGST @2.5%	658
ADD : IGST @	—
TAX AMOUNT GST :	1316
Total Amount After Tax :	27620

Goods once sold will not be taken back or Exchange subject to Hyderabad Jurisdiction only.

E-mail ID: barkath.enterprises@gmail.com

BARKATH ENTERPRISES HYD BE

Receiver Signature

For BARKATH ENTERPRISES

Purchase Order

77759
15.06.21 11:03:11

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

Barkath Enterprises	**Doc No**	77759	177603
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.	**Doc Date**	17-06-2021	
	Quote No	NIL	
040-23702955	**Quote Date**	17-06-2021	
9030711731	**SupplyType**	Supply	

Kind Attn : Mr Maaz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons	7.00	3,200.00	0.00	5.00	23,520.00
				Total Order Value . . .	**23,520.00**

Rupees : Twenty Three Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above order for main entrance ramp use purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

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

Authorised Signatory

17/06/2021

Name :

Accepted the above Terms And Conditions

For ***Barkath Enterprises***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-04-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177603
Material required before date: 27-04-2021		ID No.	65660

No	Description	Size	Quantity	Units	Inward No	Date
1	Cinder coal Ash	Std	1200	cft	→ 75 Tons	
2						
3						
4						
5						
6	PO/17739.					
7						
10						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards main entrance ramp use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-04-2021	Sign. & Date	

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

DELIVERY CHALLAN

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS
7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

DC No. 046 Date : 16/21

Details of Receiver
Name : Modi Propelies PLTD
Address May Flower Platinum
82/1. Mallapur. Nacharam.
P.O. No. 77759 / 177603
State

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
	Cinder BcS -			

INWARD

Inward No: 6683	Dt: 19/6/21
MRN No: 92845	Dt:
Received By:	Sign: Nigam

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

Vehicle Number: TS 12 UB / 6012
Email ID : barkath.enterprises@gmail.com

BARKATH ENTERPRISES ★ HYD ★ BE

For **BARKATH ENTERPRISES**

Receiver Signature & Stamp

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

Purchase Voucher

10474

No. : **PUR/10474**
Ref.: **189 dt. 21-Jun-21**

Dated : **24-Jun-21**

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

Particulars		Amount
Sundry Purchases GST 5%	*31,776.00*	**₹ 33,365.00**
Input CGST	*794.40*	
Input SGST	*794.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being Amont Credited towards Purchase of Cinder Coal Ash Against invoice no-189 invoice dt-21.06.21 vide Po No-77868 Po Dt-19.6.21 Scan Id-78201.

Amount (in words) :

Indian Rupees Thirty Three Thousand Three Hundred Sixty Five Only

for SUP- Barkath Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan No :- 78201

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B. NANDINI
PO/WO no.	77868	PO / WO Date.	19/6/21
Supplier Name	BARKATH ENTERPRISES	PO/WO amount	26880/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	189	21/6/21	33365/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	050	21/6/21	92924	☑ 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:	33365/-
Amount E – PO / WO value:	26880/-
Amount F – Difference (A – E): GST-18%	6485/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			22 JUN 2021				APPROVED BY
Date							

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

GSTIN: 36AAXPN4080G1Z8 **TAX INVOICE** ORIGINAL

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside Nissan Car Showroom, Erragadda, Hyderabad - 500 018.
State : TELANGANA

Invoice No. 189 Date 21-6-21

Details of Receiver / Billed To :
Name : Modi Properties P LTD
Address 5-4-187/394, 2nd Flor MG Road Secondrabad
GSTIN 36 AABCM4761E1ZM
State Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BCS.	2706	9930	3200	31776
	TS12UB 6012				
	inward no : 16692 Date : 21/6/21 DC No : 050 MRN No : 92924		INWARD No. 81319 Date 22/6		
	D.C No. : 050				

Rupees in words: Thirty Three Thousand Three Hundred Sixty five Rupees only

Total Amount Before Tax :	31776
ADD : SGST @ 2.5%	795
ADD : CGST @ 2.5%	795
ADD : IGST @	-
TAX AMOUNT GST :	1589
Total Amount After Tax :	33,365

Goods once sold will not be taken back or Exchange subject to Hyderabad Jurisdiction only.

E-mail ID: barkath.enterprises@gmail.com

Receiver Signature

BARKATH ENTERPRISES BE HYD

For BARKATH ENTERPRISES

Purchase Order

 19-06-2021 2:59:17 PM Ori 77868

19.06.21 11:30:41

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

Barkath Enterprises	**Doc No**	77868	177603
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.	**Doc Date**	19-06-2021	
	Quote No	NIL	
040-23702955	**Quote Date**	19-06-2021	
9030711731	**SupplyType**	Supply	

Kind Attn : Mr Maaz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons	8.00	3,200.00	0.00	5.00	26,880.00
			Total Order Value . . .		**26,880.00**

Rupees : Twenty Six Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above order for main entrance ramp use purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

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

Authorised Signatory

19/06/2021

Name : ______

Accepted the above Terms And Conditions

For ***Barkath Enterprises***

Name : ______

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-04-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177603
Material required before date:	27-04-2021	ID No.	65660.

No	Description	Size	Quantity	Units	Inward No	Date
1	Cinder coal Ash	Std	1200	cft		
2						
3						
4	77695					
5	15 Tons	77759.				
6		7 Ton's 350 Sft				
7	PO 77868					
	8 Tons			APPROVED 19 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT		
	400 ft					
10						

Remarks: Towards main entrance ramp use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-04-2021	Sign. & Date	

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

DELIVERY CHALLAN

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

DC No. 050 Date : /6/2021

Details of Receiver

Name : MODI PROPERTIES PVT. LTD

Address MAY Flower Platinum, Sy. 82/1 Mallapur, Nachram

P.O. No. 77868

State Telangana.

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
1.	Cinder - WCD			

INWARD
Inward No: 16692 Dt: 21/6/21
MRN No: 92924 Dt:
Received By: 92924 Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vehicle Number: TS 12 UB 6012

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp

BARKATH ENTERPRISES HYD

For BARKATH ENTERPRISES

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

Purchase Voucher

10475

No. : **PUR/~~10477~~**
Ref.: **213 dt. 3-Jun-21**

Dated : **25-Jun-21**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*84,960.00*	**₹ 1,02,141.00**
Input CGST	*7,790.40*	
Input SGST	*7,790.40*	
OIE-Rouned Off	*0.20*	
OE-Hamali Charges-18%	*1,600.00*	

On Account of :

Being online credited towards purchase of steel tubes against invoice no-213 invoice dt-03.06.21 vide Po No-76805 Po dt-03.5.21 scan id-78122.

Amount (in words) :

Indian Rupees One Lakh Two Thousand One Hundred Forty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO;- 78122 S. Complet

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-6-21	Prepared by:	M.ANIL
PO/WO no.	76805	PO / WO Date.	03-05-21
Supplier Name	Dilpreet tube's	PO/WO amount	188,894.40/-
Firm/Company	ModiProperties Pvt ltd.	Project	ModiProperties Pvt ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	213	03-06-2021	1,02,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,140/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91876	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,02,140/-
Amount E – PO / WO value:	188,894.40/-
Amount F – Difference (A – E): GST-18%	= 86,754.40/-

Quantity received as per PO /WO	□ Yes □ Excess received ☒ ~~Short~~ received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within accep~~table 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	28-6-21
Remarks:	

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

APPROVED BY 21 JUN 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 23 JUN 2021 M. NIRU AKASH 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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 213 Invoice Date : 3-Jun-2021 E-Way Bill No. : 171339033882
Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 76805 Date: 3-5-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	1.180 M\T	72,000.00	84,960.00
						84,960.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					7,790.00
	SGST Output @ 9%					7,790.00
	Round Off					
	TCS					
						1,02,140.00

INWARD
Inward No: 16540 Dt: 9/6/21
MRN No: 91876 Dt:
Received By: Sign:
... PVT. LTD. Sy.No. 82/1.

E & O E

Total Invoice Value in Words
Indian Rupees One Lakh Two Thousand One Hundred Forty Only.

Narration:

MODI PROPERTIES PVT. LTD. INWARD No. 71993 Date 10/6 SEC'BAD

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	84,960.00	9%	7,646.01	9%	7,646.01	15,292.02
	1,600.00	9%	143.99	9%	143.99	287.98
Total	86,560.00		7,790.00		7,790.00	15,580.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Eighty Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

MODI PROPERTIES PVT. LTD. INWARD 80914 Date 10/5 SEC'BAD

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Punal

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **213**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **3-Jun-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **171339033882**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : **36AABCM4761E1ZM** State Name: **Telangana** State Code: **36**	Order No.: **76805** Date: **3-5-2021** L R No. : Date: Vehicle No.: **TS 08 UE 2617** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	1.180 M\T	72,000.00	84,960.00
						84,960.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					7,790.00
	SGST Output @ 9%					7,790.00
	Round Off					
	TCS					
						1,02,140.00

INWARD
Inward No: 16540 Dt: 3/6/2
MRN No: 91876 Dt:
Received By: Sign:

E & O E

Total Invoice Value in Words
Indian Rupees One Lakh Two Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	84,960.00	9%	7,646.01	9%	7,646.01	15,292.02
	1,600.00	9%	143.99	9%	143.99	287.98
Total	**86,560.00**		**7,790.00**		**7,790.00**	**15,580.00**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Eighty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 3903 3882** Generated Date:**03/06/2021 12:33 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **04/06/2021**

Mode: **Road** Approx Distance: **10km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 213 - 03/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM,,TELANGANA-500076	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: SY NO 82/2 MALLAPUR HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	1.18 MTS	86560.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **86560.00** CGST Amt ` **7790.00** SGST Amt ` **7790.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **102140.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 03/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	03/06/2021 12:33 PM	36AABCD6242R1Z8	-	-

171339033882

INWARD	
Inward No: 16540	Dt: 3/6/21
MRN No: 91876	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

P. No. : 213

Date : 03/06/2021

ease Allow Mr. : Modi Properties (P) Ltd

76805 Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Tubes	1.180 MT	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71993
Date 10/c
Sign.

INWARD	
Inward No: 1540	Dt: 9/6/21
MRN No: 91876	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Vehicle No. : TS08UE2617

Receiver's Signature

INCHARGE

 03-05-2021 15:43:18

Purchase Order

76805
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			
Dilpreet Tubes	**Doc No**	76805	177612
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	03-05-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-04-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *63mm x 122mm x 2.5mm thick - 40 lengths*	2,320.00	69.00	0.00	18.00	188,894.40
					Total Order Value . . .	**188,894.40**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 58 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Part Bill
Invo: 145
Dt: 7/5/21
Amt: 72,240/-

Part Bill
Invoice: 213
Dt: 3-06-21
Amount: 1,02,140/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
04/05/2021
Name : ______

Accepted the above Terms And Conditions
For *Dilpreet Tubes*
Name : ______
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177612
Material required before date:	29-04-2021	ID No.	65752

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Box pipe - 2.5 mm mm thickness	63mm x 122mm	40	nos	69+81.	58 [illegible]
2						
3						
4						
5	76805					
6						
7						
8			29 APR 2021			
9						
10						

Remarks: Towards A-block-1500 sft balcony pergola use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-04-2021	Sign. & Date	

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

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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			
Dilpreet Tubes	**Doc No**	76805	177612
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	29-04-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	29-04-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8053 - Steel - other - MS Rect. Pipe - other - kgs *63mm x 122mm x 2.5mm thick - 40 lengths*	2,320.00	69.00	0.00	18.00	188,894.40
	Total Order Value . . .					**188,894.40**

Rupees : One Lakh(s) Eighty Eight Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of approx. weight 58 kgs per length - 20'. weighment slip must be attached.
Payment Terms	Within 10 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for A block 1500sft balcony pergola purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. [signature] 29/4/21.

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____