10481

~~10481~~

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

DC not enclosed

**Purchase Voucher**

No. : **PUR/10482**
Ref.: **019 dt. 12-Jun-21**

Dated : **25-Jun-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *23,752.00* | **₹ 28,027.00** |
| Input CGST | *2,137.68* | |
| Input SGST | *2,137.68* | |
| OIE-Rouned Off | *(-)0.36* | |

**On Account of :**
Being Amount Credited towards Purchase of Granite against invocie no-019 dt-12.06.21 vide Po No -77408 Po dt-05.06.21 Scan Id-78205.

**Amount (in words) :**
Indian Rupees Twenty Eight Thousand Twenty Seven Only

**for SUP-Rajadhani Tiles Company**

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 78205

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 21/06/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 77408 | PO / WO Date. | 05/06/2021 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 28,028/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 019 | 12/06/2021 | Rs. 28,027/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 28,027/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 004 | 11/06/2021 | 92654 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 28,027/- |
| Amount E – PO / WO value: | Rs. 28,028/- |
| Amount F – Difference (A – E): | Rs. -1/- |

| | |
|---|---|
| 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. 14,014/- □ No |
| Payment – due date | **28/06/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] APPROVED 21 JUN 2021 MIHIR PARIKH MANAGER PROCUREMENT | | [signature] | | [signature] APPROVED BY 03 JUL 2021 M. JAYA PRAKASH Sr. Manager Accounts |
| Date | 21/6/21 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**
CASH / CREDIT

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY
## MARBLES & GRANITE

**Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

**Invoice No.** 019

Date : 12/06/2024

| | |
|---|---|
| Billed to :<br>Name : Modi Properties Pvt. Ltd.<br>Address : Mallapur,<br>HYD.<br>State : Telangana Code : | Party GSTIN : 36AABCM4761E1ZM<br>Mode of Supply (Transportation)<br>Place of Supply : Mallapur<br>P.O. No. : 77408<br>State Code : **TELANGANA - 36**<br>Vehicle No. KA40A9823 |

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Sadarali grey granite | 6802 | 365.43 | 65 | SFT | 23,752 |

| | | |
|---|---|---|
| Electronic Reference Number : | Total Taxable Value | 23,752 |
| Rupees in words Twenty eight thousand Twenty Seven only | CGST @ 9 % | 2,137.5 |
| | SGST @ 9 % | 2,137.5 |
| | IGST @ - % - | - |
| | (Subject to Reverse Charges) | - |
| | **GRAND TOTAL** | 28,027 |

**BANK DETAILS**

**Bank Name** : **ICICI BANK**
**Account No.** : **131805500546**
**IFSC Code** : **ICIC0001318** **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ..................days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81186 Date 19/C Sign.

**Receiver's Signature with Seal**

## QUOTATION

Ph: 9848525411 : 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist, Telangana - 500 083.

No. 004 Date : 11/06/21

M/s Modi Properties Pvt. Ltd

PO NO:- 77408 - Vee NO:- KA40A9823

| Sl. No. | PARTICULARS | QTY. | RATE | REMARKS |
|---|---|---|---|---|
| 1) | Sadarali grey Granite. 365.43 sft. | | | |

INWARD
Inward No 16584 Dt: 11/6/21
MRN No: 92654 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72094 Date 16/6 Sign.

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

# Purchase Order

Page(s) 1 Of 1 05-06-2021 11:51:20

77408
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** | | | |
|---|---|---|---|
| Rajadhani Tiles Company | **Doc No** | 77408 | 177673 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 05-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 02-04-2021 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*13" x 60" - 48 nos* | 259.99 | 65.00 | 0.00 | 18.00 | 19,941.23 |
| 2 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 60" - 04 nos* | 43.33 | 65.00 | 0.00 | 18.00 | 3,323.41 |
| 3 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 50" - 04 nos* | 36.11 | 65.00 | 0.00 | 18.00 | 2,769.64 |
| 4 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 36" - 04 nos* | 26.00 | 65.00 | 0.00 | 18.00 | 1,994.20 |
| | | | | | **Total Order Value . . .** | **28,028.48** |

Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite. |
| **Payment Terms** | 50% as advance and balance 50% after delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 14,014/- vide cheque no. , dtd. of HDFC bank. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flat lower basement to ground floor purpose. Cutting charges extra @8/- per sft. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

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

Authorised Signatory

05/06/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Date : __/__/____

Requisition "Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 28-05-2021 |
| Site & Phase : | May Flower Platinum | Time: | 10.45 |
| Supplier | | Req.No. | 177673 |
| Material required before date: 31-05-2021 | | ID No. | 66289 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Sadar Ali Grey Granite - 15 to 18 mm | 13" x 60" | 48 | nos | | |
| 2 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x 60" | 4 | nos | | |
| 3 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x50" | 4 | nos | | |
| 4 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x 36" | 4 | nos | | |
| 5 | Steel Grey Granite - 15 to 18 mm | 24" x 36" | 4 | nos | | |
| 6 | Steel Grey Granite - 15 to 18 mm | 6"x60" | 54 | nos | | |
| 7 | Steel Grey Granite - 15 to 18 mm | 0'3" | 80 | Rft | | |
| 8 | | | | | | |
| 9 | 77408 | 77409 | | | | |
| 10 | | | | | | |

Remarks: Towards A6 flat lower basement to ground floor use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 28-05-2021 | Sign. & Date | |

APPROVED BY
24 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

P.O. 77409

**Terms and Conditions :-**

**Specification / Brand** All items shall be of 18mm thickness slabs. The above rates ...

# Estimate/Draft PO

 04-06-2021 08:17:31 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** | | | |
|---|---|---|---|
| Rajadhani Tiles Company | **Doc No** | 77408 | 177673 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 04-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 02-04-2021 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*13" x 60" - 48 nos* | 259.99 | 65.00 | 0.00 | 18.00 | 19,941.23 |
| 2 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 60" - 04 nos* | 43.33 | 65.00 | 0.00 | 18.00 | 3,323.41 |
| 3 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 50" - 04 nos* | 36.11 | 65.00 | 0.00 | 18.00 | 2,769.64 |
| 4 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 36" - 04 nos* | 26.00 | 65.00 | 0.00 | 18.00 | 1,994.20 |
| | | | | **Total Order Value . . .** | | **28,028.48** |

Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight Only.

P.O. 77409 12,738.32

Total => 40,766.80

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite. |
| **Payment Terms** | 50% as advance and balance 50% after delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 14,014/- vide cheque no. , dtd. of HDFC bank. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flat lower basement to ground floor purpose. Cutting charges extra @8/- per sft. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

FOR ... APPROVAL
☐ PO Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

T.D Mreedy
4/6/21

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

Authorised Signatory

Name : 04/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Date : __/__/____

# Estimate/Draft PO

 04-06-2021 08:17:31 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** | 77409 | 177673 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 04-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8507 - Stone - granite - Steel Grey - 19mm - sft<br>*24" x 36" - 04 nos* | 24.00 | 68.25 | 0.00 | 18.00 | 1,932.84 |
| 2 | 8500 - Stone - granite - Beading - NA - rft<br>*Steel Grey - 0.6" x 60" - 54 nos* | 270.00 | 22.75 | 0.00 | 18.00 | 7,248.15 |
| 3 | 8500 - Stone - granite - Beading - NA - rft<br>*Steel Grey - 0.3"* | 80.00 | 22.75 | 0.00 | 18.00 | 2,147.60 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 170.67 | 7.00 | 0.00 | 18.00 | 1,409.73 |
| | | | | | **Total Order Value . . .** | **12,738.32** |

Rupees : Twelve Thousand Seven Hundred Thirty Eight and Paise Thirty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 19mm thickness slabs. The above rates only for material supply. |
| **Payment Terms** | After delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A6 flat lower basement to ground floor purpose. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVAL
/quantity beyond limits.
processed-post approval.
for technical details/clarification.
replenishing SSLLP stock
☐ Other

T. D. Ypuny
4/6/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 04/06/2021

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

Name : ______________

Date : __/__/____

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

original Doc not attached

**Purchase Voucher**

10482

No. : **PUR/10483**
Ref.: **020 dt. 12-Jun-21**

Dated : **25-Jun-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *25,162.00* | **₹ 29,691.00** |
| Input CGST | *2,264.58* | |
| Input SGST | *2,264.58* | |
| OIE-Rouned Off | *(-)0.16* | |

**On Account of :**

Being Amount Credited towards Purchase of Granite Against invocie no-020 inv dt-12.06.2.1 vide po No-77414 po Dt-05.06.21 scan id-78221.

**Amount (in words) :**

Indian Rupees Twenty Nine Thousand Six Hundred Ninety One Only

**for SUP-Rajadhani Tiles Company**

Prepared by: naveen

Approved by

Receiver's Signature

Scan 20" 78221
To S.can

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 21/06/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 77414 | PO / WO Date. | 05/06/2021 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 29,691/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 020 | 12/06/2021 | Rs. 29,691/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 29,691/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 005 | 11/06/2021 | 92655 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | - |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 29,691/- |
| Amount E – PO / WO value: | Rs. 29,691/- |
| Amount F – Difference (A – E): | - |
| 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. 14,846/- ☐ No |
| Payment – due date | **28/06/2021** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 21 JUN 2021 MANISH PARIKH | | | | APPROVED BY 03 JUL 2021 Manager Accounts |
| Date | 21/6/21 | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**

CASH / CREDIT

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

## MARBLES & GRANITE

**Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

**Invoice No.** 020

Date : 12/06/2021

Billed to :
Name : Modi Properties Pvt. Ltd.
Address : Mallapur, HYD
State : Telangana Code : 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : Mallapur
P.O. No. : 77414
State Code : TELANGANA - 36

Vehicle No. KA40A9823

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Sadarali grey granite | 6802 | 387.11 | 65 | Sft | 25,162 |

Electronic Reference Number :

Rupees in words Twenty nine thousand Six hundred ninty One

| | |
|---|---|
| Total Taxable Value | 25,162 |
| CGST @ 9 % | 2,264.5 |
| SGST @ 9 % | 2,264.5 |
| IGST @ – % | – |
| (Subject to Reverse Charges) | – |
| GRAND TOTAL | 29,691 |

**BANK DETAILS**

**Bank Name** : ICICI BANK
**Account No.** : 131805500546
**IFSC Code** : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within .................. days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 81187
Date 19/c
Sign

**For RAJADHANI TILES COMPANY**

**Receiver's Signature with Seal**

QUOTATION

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 008 Date : 11/06/21

M/s Modi Properties Pvt. Ltd

DO No:- 77414 - vee No:- KA40A9823

| Sl. No. | PARTICULARS | QTY. | RATE | REMARKS |
|---|---|---|---|---|
| 1) | Sadar aligrey Granite. 387.11 Sft. | | | |

INWARD
Inward No 16585 Dt: 11/6/21
MRN No: 92655 Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72095
Date 16/6
Sign

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

# Purchase Order

Page(s) 1 Of 1 05-06-2021 11:51:20

77414
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** | | | |
|---|---|---|---|
| Rajadhani Tiles Company | **Doc No** | 77414 | 177676 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 05-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 02-04-2021 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*13" x 60" - 50 nos* | 270.83 | 65.00 | 0.00 | 18.00 | 20,772.66 |
| 2 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 66" - 04 nos* | 47.67 | 65.00 | 0.00 | 18.00 | 3,656.29 |
| 3 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 50" - 04 nos* | 36.11 | 65.00 | 0.00 | 18.00 | 2,769.64 |
| 4 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 45" - 04 nos* | 32.50 | 65.00 | 0.00 | 18.00 | 2,492.75 |
| | | | | **Total Order Value . . .** | | **29,691.34** |

Rupees : Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite. |
| **Payment Terms** | 50% as advance and balance 50% after delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 14,846/- vide cheque no. , dtd. of HDFC bank. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat lower cellar to ground floor staircase purpose. Cutting charges extra @8/- per sft. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

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

Authorised Signatory

05/06/2021

Name :

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name :

Date : __/__/____

# Requisition "Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 28-05-2021 |
| Site & Phase : | May Flower Platinum | Time: | 11.10 |
| Supplier | | Req.No. | 177676 |
| Material required before date: | 31-05-2021 | ID No. | 66292 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Sadar Ali Grey Granite - 15 to 18 mm | 13" x 60" | 50 | nos | | |
| 2 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x 66" | 4 | nos | | |
| 3 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x 50" | 4 | nos | | |
| 4 | Sadar Ali Grey Granite - 15 to 18 mm | 26" x 45" | 4 | nos | | |
| 5 | Steel Grey Granite - 15 to 18 mm | 24" x36" | 4 | nos | | |
| 6 | Steel Grey Granite - 15 to 18 mm | 6"x 60" | 53 | nos | | |
| 7 | Steel Grey Granite - 15 to 18 mm | 0'3" | 45 | Rft | | |
| 8 | | | | | | |
| 9 | 77414 | 77415 | | | | |
| 10 | | | | | | |

Remarks: Towards B1 flat lower cellar to ground floor staircase use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 28-05-2021 | Sign. & Date | |

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

P.O. 77415 => 11,677-78

Terms and Conditions :-

Specification / Brand ...

# Estimate/Draft PO

 04-06-2021 08:17:31 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** | | | |
|---|---|---|---|
| Rajadhani Tiles Company | **Doc No** | 77414 | 177676 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 04-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 02-04-2021 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*13" x 60" - 50 nos* | 270.83 | 65.00 | 0.00 | 18.00 | 20,772.66 |
| 2 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 66" - 04 nos* | 47.67 | 65.00 | 0.00 | 18.00 | 3,656.29 |
| 3 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 50" - 04 nos* | 36.11 | 65.00 | 0.00 | 18.00 | 2,769.64 |
| 4 | 8506 - Stone - granite - Sadarali Grey - 19mm - sft<br>*26" x 45" - 04 nos* | 32.50 | 65.00 | 0.00 | 18.00 | 2,492.75 |
| | | | | | **Total Order Value . . .** | **29,691.34** |

Rupees : Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four Only.

P.O. 77415 => 11,671.38

Total => 41,362.72

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite. |
| **Payment Terms** | 50% as advance and balance 50% after delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 14,846/- vide cheque no. , dtd. of HDFC bank. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat lower cellar to ground floor staircase purpose. Cutting charges extra @8/- per sft. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

T.D. Mallesh 4/6/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

# Estimate/Draft PO

 04-06-2021 08:17:31 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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 77415 | 177676 |
| | **Doc Date** | 04-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 02-04-2021 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8507 - Stone - granite - Steel Grey - 19mm - sft<br>*24" x 36" - 04 nos* | 24.00 | 68.25 | 0.00 | 18.00 | 1,932.84 |
| 2 | 8500 - Stone - granite - Beading - NA - rft<br>*Steel Grey - 0.6" x 60" - 53 nos* | 265.00 | 22.75 | 0.00 | 18.00 | 7,113.93 |
| 3 | 8500 - Stone - granite - Beading - NA - rft<br>*Steel Grey - 0.3"* | 45.00 | 22.75 | 0.00 | 18.00 | 1,208.03 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 171.50 | 7.00 | 0.00 | 18.00 | 1,416.59 |
| | | | | | **Total Order Value . . .** | **11,671.38** |

Rupees : Eleven Thousand Six Hundred Seventy One and Paise Thirty Eight Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 19mm thickness slabs. The above rates only for material supply. |
| **Payment Terms** | After delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills. |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat lower cellar to ground floor staircase purpose. |
| **Completion Date** | Nil |
| **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** | Skirting Rs. 12/- per rft for labour only. |

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ... APPROVAL
High Value/quantity beyond limits.
Po ... processed-post approval.
Approval for technical details/clarification.
... Replenishing SSLLP stock

T.D. Mcenna 4/6/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
04/06/2021

Name :

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

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/10484** 10483 10483
Ref.: **0375 dt. 14-Jun-21**

Dated : **25-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *5,20,178.99* | **₹ 6,13,811.00** |
| Input CGST | *46,816.11* | |
| Input SGST | *46,816.11* | |
| OIE-Rouned Off | *(-)0.21* | |

**On Account of :**

Being Amount Credited towards Purchase of Electrical gloster&Coils against Scan Id-78222 Po No -75817 Po dt-08.04.21 vide Inv No-0375 Inv Dt-14.6.21.

**Amount (in words) :**

Indian Rupees Six Lakh Thirteen Thousand Eight Hundred Eleven Only

**for SUP-Premier Engineering Corporation**

Prepared by: naveen 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**

No. : **PUR/10485** 10484 10485

Ref.: **0358 dt. 11-Jun-21**

Dated : **25-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *7,06,290.08* | **₹ 8,33,422.00** |
| Input CGST | *63,566.11* | |
| Input SGST | *63,566.11* | |
| OIE-Rouned Off | *(-)0.30* | |

**On Account of :**

Being Amount Credited towards Purchase of Electrical gloster&Coils against Scan Id-78222 Po No -75817 Po dt-08.04.21 vide Inv No-0378 Inv Dt-11.6.21.

**Amount (in words) :**

Indian Rupees Eight Lakh Thirty Three Thousand Four Hundred Twenty Two Only

**for SUP-Premier Engineering Corporation**

Prepared by: naveen

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

No. : **PUR/10486** 10485
Ref.: **0351 dt. 11-Jun-21**

10489

Dated : **25-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *7,69,176.81* | **₹ 9,07,629.00** |
| Input CGST | *69,225.91* | |
| Input SGST | *69,225.91* | |
| OIE-Rouned Off | *0.37* | |

**On Account of :**

Being Amount Credited towards Purchase of Electrical gloster&Coils against Scan Id-78222 Po No -75817 Po dt-08.04.21 vide Inv No-0351 Inv Dt-11.6.21.

**Amount (in words) :**

Indian Rupees Nine Lakh Seven Thousand Six Hundred Twenty Nine Only

**for SUP-Premier Engineering Corporation**

Prepared by: naveen

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**

No. : **PUR/10487** 10486 10486
Ref.: **0369 dt. 12-Jun-21**

Dated : **25-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *7,92,325.62* | **₹ 9,34,944.00** |
| Input CGST | *71,309.31* | |
| Input SGST | *71,309.31* | |
| OIE-Rouned Off | *(-)0.24* | |

**On Account of :**

Being Amount Credited towards Purchase of Electrical gloster&Coils against Scan Id-78222 Po No -75817 Po dt-08.04.21 vide Inv No-0369 Inv Dt-12.6.21.

**Amount (in words) :**

Indian Rupees Nine Lakh Thirty Four Thousand Nine Hundred Forty Four Only

**for SUP-Premier Engineering Corporation**

Prepared by: naveen 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**

10487

No. : **PUR/~~10488~~** | Dated : **25-Jun-21**
Ref.: **0362 dt. 12-Jun-21**

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

GSTIN/UIN : **36AACFP6807A1ZL**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *5,84,992.80* | **₹ 6,90,292.00** |
| Input CGST | *52,649.35* | |
| Input SGST | *52,649.35* | |
| OIE-Rouned Off | *0.50* | |

**On Account of :**

Being Amount Credited towards Purchase of Electrical gloster&Coils against Scan Id-78222 Po No -75817 Po dt-08.04.21 vide Inv No-0362 Inv Dt-12.6.21.

**Amount (in words) :**

Indian Rupees Six Lakh Ninety Thousand Two Hundred Ninety Two Only

**for SUP-Premier Engineering Corporation**

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

Scan ID :- 78222

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/6/21 | Prepared by: | S. SHARVANI |
| PO/WO no. | 75817 | PO / WO Date. | 8/4/21 |
| Supplier Name | Premier Engineering Corpo | PO/WO amount | 4638667 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | | | |
| 2 | See the below attachment | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | See the below attachment | | | □ 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: | 89,80098 |
| Amount E – PO / WO value: | 46,38,667 |
| Amount F – Difference (A – E): GST-18% | 658569 |
| 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 | 24/6/21 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date 17/6 | | 17/6/21 | 17/06/2021 | | | | |

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 JUL 2021
Sr. Manager A/c

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/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

| Sl. No. | Bill No. | Bill Date | Bill amount |
|---|---|---|---|
| 1. | SAL/21-22/0375 | 14/6/2021 | 6,13,811 |
| 2. | 0358 | 11/6/2021 | 8,33,422 |
| 3. | 0351 | 11/6/2021 | 9,07,629 |
| 4. | 0369 | 12/6/2021 | 9,34,944 |
| 5. | 0362 | 10/6/2021 | 6,90,292 |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |
| 11. | | | |
| 12. | | | |
| Amount A – Bills total (excluding transport & Hamali Charges): | | | 39,80,098 |

| Sl. No. | DC. No. | DC Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 5. | | | ~~926~~ 92746 | ☑ Yes ☐ No |
| 6. | | | 92650 | ☑ Yes ☐ No |
| 7. | | | 92657 | ☑ Yes ☐ No |
| 8. | | | 92703 | ☑ Yes ☐ No |
| 9. | | | 92697 | ☑ Yes ☐ No |
| 10. | | | | ☐ Yes ☐ No |
| 11. | | | | ☐ Yes ☐ No |
| 12. | | | | ☐ Yes ☐ No |
| 13. | | | | ☐ Yes ☐ No |
| 14. | | | | ☐ Yes ☐ No |
| 15. | | | | ☐ Yes ☐ No |
| 16. | | | | ☐ Yes ☐ No |
| 17. | | | | ☐ Yes ☐ No |
| 18. | | | | ☐ Yes ☐ No |
| 19. | | | | ☐ Yes ☐ No |
| 20. | | | | ☐ Yes ☐ No |
| 21. | | | | ☐ Yes ☐ No |
| 22. | | | | ☐ Yes ☐ No |

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com<br>www.premierenggcorp.com | Invoice No.<br>**SAL/21-22/0375** | Dated<br>**14-Jun-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**MODI PROPERTIES PVT LTD (C)**<br>MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,<br>NACHARAM-500076<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**75817/177513** | Dated<br>**8-Apr-2021** |
| | Despatch Document No.<br>**1213 4208 2368** | Delivery Note Date |
| | Despatched through<br>**BY ROAD** | Destination<br>**MALLAPUR** |
| Buyer (if other than consignee)<br>**MODI PROPERTIES PVT LTD (C)**<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No.<br>**dt. 14-Jun-2021** | Motor Vehicle No.<br>**TS10UB3122** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 27,180.0000 Meters | 302 36.11 | Meters | 47 % | **5,20,178.99** |
| | *Output SGST 9%* | | | 9 | % | | **46,816.11** |
| | *Output CGST 9%* | | | 9 | % | | **46,816.11** |
| | *Less :* *ROUND OFF* | | | | | | **(-)0.21** |
| | Total | | 27,180.0000 Meters | | | | **₹ 6,13,811.00** |

INWARD
Inward No: 1668 Dt: 14/6/21
MRN No: 92746 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81258
Date 21/6

Amount Chargeable (in words)

E. & O.E

**INR Six Lakh Thirteen Thousand Eight Hundred Eleven 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

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/21-22/0375** | Dated **14-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1213 4208 2368** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 14-Jun-2021** | Motor Vehicle No. **TS10UB3122** |
| Terms of Delivery | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 27,180.0000 Meters 302 | 36.11 | Meters | 47 % | **5,20,178.99** |
| | ***Output SGST 9%*** | | | 9 % | | | **46,816.11** |
| | ***Output CGST 9%*** | | | 9 % | | | **46,816.11** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.21** |
| | Total | | 27,180.0000 Meters | | | | **₹ 6,13,811.00** |

**INWARD**
Inward No: 16618 Dt: 14/6/21
MRN No: 9746 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

*E. & O.E*

Amount Chargeable (in words)
**INR Six Lakh Thirteen Thousand Eight Hundred Eleven Only**

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

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

## 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/21-22/0358** | Dated **11-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) **PART MATERIAL** |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1413 4135 1322** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 11-Jun-2021** | Motor Vehicle No **TS10UB3122** |
| Terms of Delivery | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** | 85446020 | 12,960.0000 Meters 144 | 15.33 | Meters | 47 % | **1,05,298.70** |
| 2 | **90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** | 85446020 | 20,700.0000 Meters 230 | 54.78 | Meters | 47 % | **6,00,991.38** |
| | | | | | | | 7,06,290.08 |
| | *Output SGST 9%* | | | 9 | % | | **63,566.10** |
| | *Output CGST 9%* | | | 9 | % | | **63,566.10** |
| | *Less :* *ROUND OFF* | | | | | | (-)0.28 |
| | Total | | 33,660.0000 Meters | | | | ₹ **8,33,422.00** |

INWARD
Inward No: 6590 Dt: 11/6/21
MRN No: 10550 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81064
Date 16/6
Sign

E. & O.E

Amount Chargeable (in words)
**INR Eight Lakh Thirty Three Thousand Four Hundred Twenty Two Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

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/21-22/0358** | Dated **11-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) **PART MATERIAL** |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1413 4135 1322** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 11-Jun-2021** | Motor Vehicle No. **TS10UB3122** |
| Terms of Delivery | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** | 85446020 | 12,960.0000 Meters 144 | 15.33 | Meters | 47 % | **1,05,298.70** |
| 2 | **90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** | 85446020 | 20,700.0000 Meters 230 | 54.78 | Meters | 47 % | **6,00,991.38** |
| | | | | | | | 7,06,290.08 |
| | *Output SGST 9%* | | | 9 | % | | **63,566.10** |
| | *Output CGST 9%* | | | 9 | % | | **63,566.10** |
| | *Less :* *ROUND OFF* | | | | | | (-)0.28 |
| | Total | | 33,660.0000 Meters | | | | ₹ 8,33,422.00 |

INWARD
Inward No: 6590 Dt: 11/6/21
MRN No: 92650 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81064 Date 16/6 Sign

E. & O.E

Amount Chargeable (in words)
**INR Eight Lakh Thirty Three Thousand Four Hundred Twenty Two 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

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **PRE[illegible]GINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com<br>www.premierenggcorp.com | Invoice No.<br>**SAL/21-22/0351** | Dated<br>**11-Jun-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**MODI PROPERTIES PVT LTD (C)**<br>SY:82/1,MALLAPUR, NACHARAM-500076<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**75817/177513** | Dated<br>**8-Apr-2021** |
| | Despatch Document No.<br>**1113 4125 5913** | Delivery Note Date |
| | Despatched through<br>**BY ROAD** | Destination<br>**MALLAPUR** |
| Buyer (if other than consignee)<br>**MODI PROPERTIES PVT LTD (C)**<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No.<br>**dt. 11-Jun-2021** | Motor Vehicle No.<br>**TS10UB3122** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** | 85446020 | 20,700.0000 Meters | 230 15.33 | Meters | 47 % | **1,68,185.43** |
| 2 | **90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 20,700.0000 Meters | 230 54.78 | Meters | 47 % | **6,00,991.38** |
| | | | | | | | 7,69,176.81 |
| | *Output SGST 9%* | | | 9 % | | | **69,225.91** |
| | *Output CGST 9%* | | | 9 % | | | 69,225.91 |
| | *ROUND OFF* | | | | | | 0.37 |
| | Total | | 41,400.0000 Meters | | | | **₹ 9,07,629.00** |

INWARD
Inward No: 6589 Dt: 11/6/21
MRN No: 92657 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81665 Date 16/6

E. & O.E

Amount Chargeable (in words)

**INR Nine Lakh Seven Thousand Six Hundred Twenty Nine Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

**PREM... NGINEERING 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/21-22/0351** | Dated **11-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1113 4125 5913** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 11-Jun-2021** | Motor Vehicle No. **TS10UB3122** |
| Terms of Delivery | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS** | 85446020 | 20,700.0000 Meters 230 | 15.33 | Meters | 47 % | **1,68,185.43** |
| 2 | **90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** | 85446020 | 20,700.0000 Meters 230 | 54.78 | Meters | 47 % | **6,00,991.38** |
| | | | | | | | 7,69,176.81 |
| | *Output SGST 9%* | | | 9 | % | | **69,225.91** |
| | *Output CGST 9%* | | | 9 | % | | **69,225.91** |
| | *ROUND OFF* | | | | | | **0.37** |
| | Total | | 41,400.0000 Meters | | | | **₹ 9,07,629.00** |

INWARD
Inward No 6589 Dt: 11/6/21
MRN No. 9267 Dt:
Received By: Sign Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 81065 Date 16/6 SEC'BAD

Amount Chargeable (in words) E. & O.E
**INR Nine Lakh Seven Thousand Six Hundred Twenty Nine Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

## Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com<br>www.premierenggcorp.com | Invoice No.<br>**SAL/21-22/0369** | Dated<br>**12-Jun-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s)<br>**PART MATERIAL** |
| Consignee<br>**MODI PROPERTIES PVT LTD (C)**<br>MAY FLOWER PLATINUM, SY.82/1,MALLAPUR,<br>NACHARAM-500076<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**75817/177513** | Dated<br>**8-Apr-2021** |
| | Despatch Document No.<br>**1413 4163 7756** | Delivery Note Date |
| | Despatched through<br>**BY ROAD** | Destination<br>**MALLAPUR** |
| Buyer (if other than consignee)<br>**MODI PROPERTIES PVT LTD (C)**<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No.<br>**dt. 12-Jun-2021** | Motor Vehicle No.<br>**TS10UB3022** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** | 85446020 | 27,180.0000 Meters 302 | 36.11 | Meters | 47 % | **5,20,178.99** |
| 2 | **90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** | 85446020 | 14,220.0000 Meters 158 | 36.11 | Meters | 47 % | **2,72,146.63** |
| | | | | | | | 7,92,325.62 |
| | ***Output SGST 9%*** | | | 9 % | | | **71,309.31** |
| | ***Output CGST 9%*** | | | 9 % | | | **71,309.31** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.24** |
| | Total | | 41,400.0000 Meters | | | | **₹ 9,34,944.00** |

INWARD
Inward No: 16600 Dt: 12/6/21
MRN No: 92708 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81067
Date 16/6
Sign

E. & O.E

Amount Chargeable (in words)

**INR Nine Lakh Thirty Four Thousand Nine Hundred Forty 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/21-22/0369** | Dated **12-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) **PART MATERIAL** |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1413 4163 7756** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 12-Jun-2021** | Motor Vehicle No. **TS10UB3022** |
| Terms of Delivery | |

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

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** | 85446020 | 27,180.0000 Meters 302 | 36.11 | Meters | 47 % | **5,20,178.99** |
| 2 | **90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** | 85446020 | 14,220.0000 Meters 158 | 36.11 | Meters | 47 % | **2,72,146.63** |
| | | | | | | | 7,92,325.62 |
| | ***Output SGST 9%*** | | | 9 | % | | **71,309.31** |
| | ***Output CGST 9%*** | | | 9 | % | | **71,309.31** |
| | *Less :* ***ROUND OFF*** | | | | | | **(-)0.24** |
| | Total | | 41,400.0000 Meters | | | | **₹ 9,34,944.00** |

INWARD
Inward No: 16600 Dt: 12/6/21
MRN No: 92703 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No. 81067
Date 16/6

*E. & O.E*

Amount Chargeable (in words)
**INR Nine Lakh Thirty Four Thousand Nine Hundred Forty 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

Authorised Signatory

This is a Computer Generated Invoice

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1413 4163 7756 |
| E-Way Bill Date: | 12/06/2021 02:22 PM |
| Generated By: | 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION |
| Valid From: | 12/06/2021 02:22 PM [12Kms] |
| Valid Until: | 13/06/2021 |

**Part - A**

| | |
|---|---|
| GSTIN of Supplier | 36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION |
| Place of Dispatch | Hyderabad,TELANGANA-500003 |
| GSTIN of Recipient | 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED |
| Place of Delivery | MALLAPUR NACHARAM HYDERABAD,TELANGANA-500076 |
| Document No. | SAL/21-22/0369 |
| Document Date | 12/06/2021 |
| Transaction Type: | Regular |
| Value of Goods | ` 934944 |
| HSN Code | 85446020 - GLOSTER CABLE |
| Reason for Transportation | Outward - Supply |
| Transporter | |

**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB3022 | Hyderabad | 12/06/2021 02:22 PM | 36AACFP6807A1ZL | - | - |

141341637756

| INWARD | |
|---|---|
| Inward No: 16600 | Dt: 12/6/21 |
| MRN No: 92103 | Dt: |
| Received By: | Sign: Nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 821. | |

## 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/21-22/0362** | Dated **12-Jun-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) **PART MATERIAL** |
| Buyer's Order No. **75817/177513** | Dated **8-Apr-2021** |
| Despatch Document No. **1113 4154 3102** | Delivery Note Date |
| Despatched through **BY ROAD** | Destination **MALLAPUR** |
| Bill of Lading/LR-RR No. **dt. 12-Jun-2021** | Motor Vehicle No. **TS10UB3022** |
| Terms of Delivery | |

Consignee
**MODI PROPERTIES PVT LTD (C)**
SY.821,MALLAPUR, NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** | 85446020 | 42,480.0000 Meters | 472 15.33 | Meters | 47 % | **3,45,145.75** |
| 2 | **90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** | 85446020 | 29,520.0000 Meters | 328 15.33 | Meters | 47 % | **2,39,847.05** |
| | | | | | | | 5,84,992.80 |
| | ***Output SGST 9%*** | | | 9 | % | | **52,649.35** |
| | ***Output CGST 9%*** | | | 9 | % | | **52,649.35** |
| | ***ROUND OFF*** | | | | | | **0.50** |
| | Total | | 72,000.0000 Meters | | | | **₹ 6,90,292.00** |

INWARD
Inward No 1659 Dt: 12/6/21
MRN No: 92697 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 821/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81066
Date 16/6

E & O E

Amount Chargeable (in words)
**INR Six Lakh Ninety Thousand Two Hundred Ninety Two Only**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

# e-Way Bill

| | |
|---|---|
| E-Way Bill No: | 1113 4154 3102 |
| E-Way Bill Date: | 12/06/2021 10:41 AM |
| Generated By: | 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION |
| Valid From: | 12/06/2021 10:41 AM [12Kms] |
| Valid Until: | 13/06/2021 |

## Part - A

| | |
|---|---|
| GSTIN of Supplier | 36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION |
| Place of Dispatch | Hyderabad,TELANGANA-500003 |
| GSTIN of Recipient | 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED |
| Place of Delivery | MALLAPUR NACHARAM HYDERABAD,TELANGANA-500076 |
| Document No. | SAL/21-22/0362 |
| Document Date | 12/06/2021 |
| Transaction Type: | Regular |
| Value of Goods | ` 690292 |
| HSN Code | 85446020 - GLOSTER CABLE |
| Reason for Transportation | Outward - Supply |
| Transporter | |

## Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | TS10UB3022 | Hyderabad | 12-06-2021 10:41 AM | 36AACFP6807A1ZL | - | - |

111341543102

| INWARD | |
|---|---|
| Inward No 16595 | Dt: 12/6/21 |
| MRN No: 92697 | Dt: |
| Received By: | Sign: nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

Tax Invoice (DUPLICATE FOR TRANSPORTER)

| | |
|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>E-Mail : sales@pechyd.com<br>www.premierenggcorp.com | Invoice No. **SAL/21-22/0362**<br>Dated **12-Jun-2021**<br>Delivery Note<br>Mode/Terms of Payment<br>Supplier's Ref.<br>Other Reference(s) **PART MATERIAL** |
| Consignee<br>**MODI PROPERTIES PVT LTD (C)**<br>SY.821,MALLAPUR, NACHARAM-500076<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. **75817/177513**<br>Dated **8-Apr-2021**<br>Despatch Document No. **1113 4154 3102**<br>Delivery Note Date<br>Despatched through **BY ROAD**<br>Destination **MALLAPUR** |
| Buyer (if other than consignee)<br>**MODI PROPERTIES PVT LTD (C)**<br>MG ROAD,SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Bill of Lading/LR-RR No. **dt. 12-Jun-2021**<br>Motor Vehicle No. **TS10UB3022**<br>Terms of Delivery |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** | 85446020 | 42,480.0000 Meters 472 | 15.33 | Meters | 47 % | **3,45,145.75** |
| 2 | **90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** | 85446020 | 29,520.0000 Meters 328 | 15.33 | Meters | 47 % | **2,39,847.05** |
| | | | | | | | 5,84,992.80 |
| | *Output SGST 9%* | | | 9 % | | | **52,649.35** |
| | *Output CGST 9%* | | | 9 % | | | **52,649.35** |
| | *ROUND OFF* | | | | | | 0.50 |
| | Total | | 72,000.0000 Meters | | | | **₹ 6,90,292.00** |

INWARD
Inward No 6595 Dt: 12/6/21
MRN No: 2697 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81666 16/6

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

**INR Six Lakh Ninety Thousand Two Hundred Ninety Two 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

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

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

75817
24.03.21 11:09:56

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

| **Supplier Details** | | | |
|---|---|---|---|
| Premier Engineering Corporation | **Doc No** | 75817 | 177513 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAEFM1459R1ZP 27538818.. | **Quote Date** | 22-03-2021 | |
| 27538811 9885857395 / 93910-20196 | **SupplyType** | Supply | |

**Kind Attn :** Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 576.00 | 1,380.00 | 47.00 | 18.00 | 497,117.95 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 400.00 | 1,380.00 | 47.00 | 18.00 | 345,220.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 264.00 | 1,380.00 | 47.00 | 18.00 | 227,845.73 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 176.00 | 1,380.00 | 47.00 | 18.00 | 151,897.15 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 352.00 | 3,250.00 | 47.00 | 18.00 | 715,457.60 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 352.00 | 3,250.00 | 47.00 | 18.00 | 715,457.60 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 176.00 | 3,250.00 | 47.00 | 18.00 | 357,728.80 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 264.00 | 4,930.00 | 47.00 | 18.00 | 813,970.61 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 264.00 | 4,930.00 | 47.00 | 18.00 | 813,970.61 |
| | | | | | **Total Order Value . . .** | **4,638,666.85** |

Rupees : Fourty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eighty Five Only.

Terms and Conditions :-

**Specification /** All items shall be of "Gloster"brand, FRLSH grade.

**Payment Terms** 10% as advance & balance 90% on delivery of all materials.

**Tax** GST included in above price.

**Delivery Date** To be delivered over 6 months to be delivered in parts as given by site through email and approved by purchase divison.

**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ______

Date : __/__/____

# Purchase Order

 09-04-2021 2:46:44 PM Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Rs vide cheq...... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for C 101 to 1006 B 103 to 1004 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Prices shall remain fixed(Subject to change in GST) for a period of 6 months. |

Part Bill

Invoice no: SAL/21-22/0211

Amount: 3,22,947.00

Date: 5/5/21

Part Bill

Invoice no: SAC/21-22/0316

Amount: 3,29,157/-

Date. 09-06-21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 17/04/2021

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MPPL | | Site & Phase | | May Flower Platinum | | | | | |
| Req. no. | | 177513 | | Req. Date | | 20-03-2021 | | | | | |
| Material required before | | 28-01-2021 | | ID no. | | | | | | | |
| Prepared by: | | K,Narender Reddy | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Towards flats nos C-101 to C- 1006, B-103 to B- 1004 | | | | | | | | | |
| Type 1500 Sft 3BHK Order Value: | | 40 | Flats | | | | | | | | |
| Type 1800 Sft 4BHK Order Value: | | 39 | Flats | | | | | | | | |
| Type2140 Sft 4BHK Order Value: | | 9 | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 6.0 | 7.0 | 0 | 7.0 | 576.0 | 0 | 576.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 4.0 | 5.0 | 0 | 5.0 | 400.0 | 0 | 400.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 352.0 | 0 | 352.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 352.0 | 0 | 352.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 10 | Spring Box | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 305 Mtrs | 0.5 | - | 0 | - | 20.0 | 0 | 20.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| | Total | | | | | | 3284.00 | 0.00 | 3284.00 | | |

5812

5820

12/04/2021

# Estimate/Draft PO

 09-04-2021 12:36:50 PM

Original / Office Copy / Purchase Div.Copy

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

**Supplier Details**

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

**GSTIN** 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

| | | |
|---|---|---|
| **Doc No** | 75817 | 177513 |
| **Doc Date** | 08-04-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-03-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 576.00 | 1,380.00 | 47.00 | 18.00 | 497,117.95 |
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 400.00 | 1,380.00 | 47.00 | 18.00 | 345,220.80 |
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 264.00 | 1,380.00 | 47.00 | 18.00 | 227,845.73 |
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 176.00 | 1,380.00 | 47.00 | 18.00 | 151,897.15 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 352.00 | 3,250.00 | 47.00 | 18.00 | 715,457.60 |
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 352.00 | 3,250.00 | 47.00 | 18.00 | 715,457.60 |
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 176.00 | 3,250.00 | 47.00 | 18.00 | 357,728.80 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 264.00 | 4,930.00 | 47.00 | 18.00 | 813,970.61 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 264.00 | 4,930.00 | 47.00 | 18.00 | 813,970.61 |
| | **Total Order Value . . .** | | | | | **4,638,666.85** |

Rupees : Fourty Six Lakh(s) Thirty Eight Thousand Six Hundred Sixty Six and Paise Eighty Five Only.

APPROVED FOR CONTRACT
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | 10% as advance & balance 90% on delivery of all materials. |
| **Tax** | GST included in above price. |
| **Delivery Date** | To be delivered over ~~4~~ 6 months to be delivered in parts as given by site through email and approved by purchase divison. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

# Estimate/Draft PO

 09-04-2021 12:36:50 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Rs vide cheq...... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for C 101 to 1006 B 103 to 1004 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Prices shall remain fixed(Subject to change in GST) for a period of 6 months. |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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

**Purchase Voucher**

10488

No. : **PUR/10488**
Ref.: **0188 dt. 14-Jun-21**

Dated : **25-Jun-21**

Party's Name: **SUP-Rishi Agencies**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *44,530.00* | **₹ 52,545.00** |
| Input CGST | *4,007.70* | |
| Input SGST | *4,007.70* | |
| OIE-Rouned Off | *(-)0.40* | |

**On Account of :**

Being Amount Credited towards Electrical Gst towards Purchase of Spring Box& Cables against invoice no-0188 invoice dt-14.06.21 vide po no-77030 po dt-10.05.21 scan id-78174.

**Amount (in words) :**

Indian Rupees Fifty Two Thousand Five Hundred Forty Five Only

**for SUP-Rishi Agencies**

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID;- 78174

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/6/21 | Prepared by: | S. SHARVANI |
| PO/WO no. | 77030 | PO / WO Date. | 10/05/21 |
| Supplier Name | Rishi-Agencies | PO/WO amount | ~~MPPL~~ 5,24,477 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | GST-0188/21-22 | 14/6/21 | 52,547 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 52547 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 19594 | 12/6/21 | 92735 | □ 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: | 52547 |
| Amount E – PO / WO value: | 5,24,477 |
| Amount F – Difference (A – E): GST-18% | 4,71,930 |

| | |
|---|---|
| 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 | 24/06/21 |
| Remarks: Part bill | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 17 JUN 2021 | | | | |
| 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/-

**RISHI AGENCIES**

[House of Industrial Electrical Needs]
7-2-646, R.P. Road, Secunderabad - 500 003.
(O): 040-27704815 / 3917, 66568184, 9391038870
Email: rishiagencies@rediffmail.com, rishiagencies2000@gmail.com
GST No. : 36AFXPR4453A1Z5

Distributors for :
Polycab Cables for A.P.
POLYCAB®
WIRES & CABLES

1

(ORIGINAL FOR RECIPIENT)

Invoice No. **GST-0188/21-22**
Ref. No.

Dated **14-Jun-2021**

## TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD-03
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

| Order No. | Despatch Document No. | Delivery Note |
|---|---|---|
| 77030/177513<br>10-May-2021 | | 19594 dt. 12-Jun-2021<br>To : FLOWER PLATINUM |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **SPRING BOX** | 85389000 | 18 % | **18 Nos** | 349.80 | Nos | **6,296.40** |
| 2 | **CAT6 CABLE'** | 85446090 | 18 % | **305 Mtr** | 19.62 | Mtr | **5,984.10** |
| 3 | **RG-6 TV CABLE CCS** | 85446090 | 18 % | **900 Mtr** | 11.60 | Mtr | **10,440.00** |
| 4 | **7/20 ALUMINIUM SERVICE WIRE** | 85446090 | 18 % | **1,000 Mtr** | 15.60 | Mtr | **15,600.00** |
| 5 | **TELEPHONE CABLE -2 PAIR** | 85446090 | 18 % | **10 Coils** | 621.00 | Coils | **6,210.00** |
| | | | | | | | 44,530.50 |
| | ***CGST*** | | | | | | **4,008.00** |
| | ***SGST*** | | | | | | **4,008.00** |
| | ***ROUNDED OFF*** | | | | | | **0.50** |
| | Total | | | | | | **₹ 52,547.00** |

INWARD
Inward No: 6617 Dt: 14/6/21
MRN No: 99735 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

**Indian Rupees Fifty Two Thousand Five Hundred Forty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 85389000 | 6,296.40 | 9% | 566.72 | 9% | 566.72 | 1,133.44 |
| 85446090 | 38,234.10 | 9% | 3,441.28 | 9% | 3,441.28 | 6,882.56 |
| **Total** | **44,530.50** | | **4,008.00** | | **4,008.00** | **8,016.00** |

Tax Amount (in words) : **Indian Rupees Eight Thousand Sixteen Only**

Company's GSTIN/UIN : **36AFXPR4453A1Z5**
Company's PAN : **AFXPR4453A**

Company's Bank Details
Bank Name : **AAXIS BANK LTD ( CCA/C)**
A/c No. : **068010300002073**
Branch & IFS Code : **R.P.Road & UTIB 0000068**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81063
Date 16/6

Declaration
Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made with in 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for RISHI AGENCIES**

Authorised Signatory

## Requisition Form - Electrical Wires

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 177513 | Req. Date | 20-03-2021 |
| Material required before | 28-01-2021 | ID no. | |
| Prepared by: | K,Narender Reddy | Approved by (sign): | |
| Flat / Block no: | Towards flats nos C-101 to C- 1006, B-103 to B- 1004 | | |
| Type 1500 Sft 3BHK Order Value: | 40 Flats | | |
| Type 1800 Sft 4BHK Order Value: | 39 Flats | | |
| Type2140 Sft 4BHK Order Value: | 9 Flats | | |

APPROVED BY
11 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 6.0 | 7.0 | 0 | 7.0 | 576.0 | 0 | 576.00 | | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 4.0 | 5.0 | 0 | 5.0 | 400.0 | 0 | 400.00 | | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 352.0 | 0 | 352.00 | | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 4.0 | 4.0 | 0 | 4.0 | 352.0 | 0 | 352.00 | | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 3.0 | 3.0 | 0 | 3.0 | 264.0 | 0 | 264.00 | | |
| 10 | Spring Box | 90 Mtrs | 2.0 | 2.0 | 0 | 2.0 | 176.0 | 0 | 176.00 | | |
| 11 | RG6 TV Cable | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| 12 | Al .Service wire 7/20 | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| 12 | D-link net cable (Cat 5 cable0 | 305 Mtrs | 0.5 | - | 0 | - | 20.0 | 0 | 20.00 | | |
| 12 | Telephone wire 2 pair | 90 Mtrs | 1.0 | 1.0 | 0 | 1.0 | 88.0 | 0 | 88.00 | | |
| | Total | | | | | | 3284.00 | 0.00 | 3284.00 | | |

2030

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

**Purchase Voucher**

No. : **PUR/~~10491~~** 10489
Ref.: **10267 dt. 24-Jun-21**

Dated : **26-Jun-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Registration Expense-18% | *4,000.00* | **₹ 4,720.00** |
| Input CGST | *360.00* | |
| Input SGST | *360.00* | |

**On Account of :**
Being Amount credited towards Registration Chaerges against invoice no-10267 invvoice dt-24.06.21.

**Amount (in words) :**
Indian Rupees Four Thousand Seven Hundred Twenty Only

**for SP-Summit Sales LLP Logistics**

Prepared by: naveen
Approved by
Receiver's Signature

# INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10267**<br>Reference No. & Date. | Dated<br>**24-Jun-21**<br>Other References |
| Buyer (Bill to)<br>**Modi Properties Pvt Ltd**<br>5-4-187/3 & 4;<br>Soham Mansion; 2nd Floor; MG Road<br>Ranigunj ; Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Registration & Misc Charges - 18% (S)** | 997155 | **4,000.00** |
| **Output CGST** | | **360.00** |
| **Output SGST** | | **360.00** |
| Total | | **₹ 4,720.00** |

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

**Indian Rupees Four Thousand Seven Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 997155 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 |
| **Total** | **4,000.00** | | **360.00** | | **360.00** | **720.00** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

*Remarks:*
Being Registration misc expenses of Mortgage Deed in favour of TATA Capital for Additional Loan for Project Loan of MPL an amount of Rs. 1.08 cr

Company's PAN : **ACQFS2044C**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

**for Summit Sales LLP**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10490

**Purchase Voucher**

No. : **PUR/10492**
Ref.: **737 dt. 21-Jun-21**

Dated : **26-Jun-21**

Party's Name: **CONT-N Krishna Construction Acct**

GSTIN/UIN : **36AJDPN3450B2ZM**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *2,26,800.00* | **₹ 6,69,060.00** |
| LSRD-Allowance for Consumables | *2,26,800.00* | |
| LSRD-Allowance for Equipment | *1,13,400.00* | |
| Input CGST | *51,030.00* | |
| Input SGST | *51,030.00* | |

**On Account of :**
Being Amount Credited to N KRishna Towards civil work at C-901,902,903 From 20.5.21 to 18.06.21.

**Amount (in words) :**
Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

**for CONT-N Krishna Construction Acct**

Prepared by: naveen        Approved by        Receiver's Signature

TD: 62162

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 737 | | Date - site bills Register | | 21/6/2021 | |
| Company Name: | MPL | | Site: | | May Flower Platinum | |
| Name of Contractor | N. Krishna (Turnkey) | | | | | |
| Nature of work | Civil work. | | | | | |
| Work done | From Date | 20/5/2021 | | To Date | 18/6/2021 | |
| Sl. No. | Villa/Flat/block no. Brickwork | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | C-901 | 1500 | 126 | Sft | 1,89,000=00 | |
| 2. | C-902 | 1500 | 126 | Sft | 1,89,000=00 | |
| 3. | C-903 | 1500 | 126 | Sft | 1,89,000=00 | |
| 4. | | | | | | |
| 5. | Sub total | | | | 5,67,000=00 | |
| 6. | GST 18% | | | | 1,02060=00 | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6,69,060=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. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 21/6/2021 | Date: 22/06/21 | Date: |
| Sign: | Sign: Nagalaxmi. | Sign: |

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 is N. Krishna

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT SHEET** | | | | | Approved | | | | |
| Company Name: | | MPPL | | | | | | | |
| Project: | | May Flower Patinum | | | | | | | |
| *Work Description:* | | Brick Work for C-901. C-902, C-903-1500 sft | | | | | | | |
| Name of the Contractor | | N. Krishna (turnkey) | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 21-06-2021 | | | | | | | |
| | | | **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** |
| | **Brick Work for C-901. C-902, C-903-1500 sft** | | | | | | | | |
| | | | | | | | | | |
| 1 | Brick Work | Brick Work for C-901. C-902, C-903-1500 sft | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | nos | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | Approved | |
| Company Name: | | MPPL | | | | | | |
| Project: | | May Flower Patinum | | | | | | |
| Work Description: | | Brick Work for C-901. C-902, C-903-1500 sft | | | | | | |
| Name of the Contractor | | N. Krishna (turnkey) | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | |
| Date: | | 21-06-2021 | | | | | | |
| | | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Percentage** | **Rate** | **Amount** | **Item Head Total** |
| | **Brick Work for C-901. C-902, C-903-1500 sft** | | | | | | | |
| 1 | Brick Work | Brick Work for C-901 | 1,500.00 | sft | 45%0f 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | |
| | | | | | | | | **2,23,020.00** |
| | | Brick Work for C-902 | 1,500.00 | sft | 45%0f 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | |
| | | | | | | | | **2,23,020.00** |
| | | Brick Work for C-903 | 1,500.00 | sft | 45%0f 280 | 126.00 | 1,89,000.00 | |
| | | GST 18% | | | | | 34,020.00 | |
| | | | | | | | | **2,23,020.00** |
| | | | | | | | | |
| | | Grand Total | | | | | | **669060.00** |
| | | | | | | | | |
| | | **Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only** | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

# N. KRISHNA

## CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761E1ZM State Code :

Invoice No.- : 34. Date :
D.C.No. : Date : 22/6/2021
P.O. No. : Date :
Vehicle No.

| Sl. No. | PARTICULARS | HSN/UOM CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| | Brickwork | | | | |
| | C-901 | ~~1500~~ | 1500 | 126/- | 1,89,000-00 |
| | C-902 | | 1500 | 126/- | 1,89,000-00 |
| | C-903 | | 1500 | 126/- | 1,89,000-00 |

Bank Details :
Account No. :
Branch :
IFSC Code :

Rupees in words : Six Lakhs Sixty nine thousand and Sixty only

| | |
|---|---|
| Total Amount Before Tax | 5,67,000-00 |
| Add : CGST @ 9 % | 51,030-00 |
| Add : SGST @ 9 % | 51,030-00 |
| GRAND TOTAL | 6,69,060-00 |

Receiver's Signature

For N. KRISHNA

Signature