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

Purchase Voucher

10521

No. : **PUR/~~10522~~**
Ref.: **2081 dt. 20-May-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Vivid World**

Particulars		Amount
FA-Computers & Peripherals	*2,225.00*	**₹ 2,626.00**
Input CGST	*200.25*	
Input SGST	*200.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount Credited towards Purchase of Computers & Pheriperals against inv no-2081 inv dt-20.5.21 vide PO No-77922 Po Dt-20.5.21 ScanId-79155.

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty Six Only

for SUP-Vivid World

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:-49155 ✓

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B.NANDINI
PO/WO no.	77922	PO / WO Date.	20/5/21
Supplier Name	M/s VIVID WORLD	PO/WO amount	2625.5/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2081	20/5/21	2625.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2625.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				2625.5/-
Amount E – PO / WO value:				2625.5/-
Amount F – Difference (A – E): GST-18%				0/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N							
Date 24/6/21	26/6/21						

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. 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 Order

 22-06-2021 13:08:15

77922
19.06.21 11:50:48

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			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	77922	182937
	Doc Date	20-05-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-05-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *HP 12A*	5.00	230.00	0.00	18.00	1,357.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *Drum*	3.00	325.00	0.00	18.00	1,150.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Tonner Blade*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**2,625.50**

Rupees : Two Thousand Six Hundred Twenty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

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

Contact - -

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2081	Transport Mode :
Invoice Date :20/05/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, (M/S. MAY FLOWER PLATINUM SITE)- MALLAPUR SITE 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 ALASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					2225.00	400.50					2625.50
											2225.00

16455 INWARD
Inward No: Dt: 21/5/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

RS . TWO THOUSAND SIX HUNDRED TWENTY FIVE AND FIFTY PAISE ONLY….	ADD :CGST 9%	200.25
(RS .2625.50)	ADD: SGST 9%	200.25
	Total Amount After Tax	2625.50
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 86590 Date 22/5 Sign

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

1279

Requisition Form

Company Name:	MPPL	Date:	20-05-2021
Site & Phase :	MFP	Time:	
Supplier		Req. No.	182937
Material required before date:		ID No.	66887

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A Toner refilling		5	Nos		
2	12A Drum		3	No s		
3	12A Laser tonner blade		1	No		
4						
5	77922					
6						
7						
8						
9						

Remarks: This is forSite printer

Prepared By	Suneel	Approved by	
Sign.& Date	20.-05-2021	Sign. & Date	

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

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

Purchase Voucher

10522

No. : **PUR/~~10523~~**
Ref.: **232 dt. 15-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*12,200.50*	**₹ 14,397.00**
Input CGST	*1,098.05*	
Input SGST	*1,098.05*	
OIE-Rouned Off	*0.40*	

On Account of :

Being Amount credited towards Purchase of Return Valve against inv no-232 Inv dt-15.6.21 vide Po No-77550 Po Dt-10.06.21 Scan ID-79159.

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Ninety Seven Only

for SUP-Praful Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan Boss ; 49159

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/06/21	Prepared by:	Prabhakar
PO/WO no.	77550	PO / WO Date.	10/6/21
Supplier Name	Prafful Sanitary	PO/WO amount	14,396.59
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	232	15/6/21	14,397.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,397.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			92817	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,397-00
Amount E – PO / WO value:	14,396.50
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	15/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		28/6/21					

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. 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M G Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No **PS/21-22/ 232**	Dated **15-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref	Other Reference(s) **Credit**
Buyer's Order No. **77550**	Dated **11-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **15-Jun-2021**
Despatched through **Self**	Destination **May Flower Platinum**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	738.00	No:	35 %	**9,594.00**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	401.00	No:	35 %	**2,606.50**
								12,200.50
	Output CGST							**1,098.05**
	Output SGST							**1,098.05**
	ROUNDING OFF							**0.40**
	Total			**30 No:**				**₹ 14,397.00**

INWARD
Inward No: 6647 Dt: 17/6/21
MRN No: 9287 Dt:
Received By: Sign: Nb 13/6
MODI PROPERTIES PVT. LTD. Sy.No. 92/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,200.50	9%	1,098.05	9%	1,098.05	2,196.10
99		9%		9%		
99		14%		14%		
Total	**12,200.50**		**1,098.05**		**1,098.05**	**2,196.10**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Six and Ten paise Only**

PRAFUL SANITARY

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81322
Date 22/6

Purchase Order

Page(s) 1 Of 1 11-06-2021 9:46:39 AM

77550
10.06.21 10:31:08

:opy

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			
Praful Sanitary	**Doc No**	77550	177701
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	26-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2 horz*	20.00	738.00	35.00	18.00	11,320.92
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	401.00	35.00	18.00	3,075.67
	Total Order Value . . .					**14,396.59**

Rupees : Fourteen Thousand Three Hundred Ninty Six and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B2 flat external line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		**177701**		Req. Date	05-06-2021						
Material required before		08-06-2021		ID no.	66484						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards B3 flats external lines use purpose**									
3BHK 1500 sft Order Value:		10	Flats								
3BHK 1800 sft Order Value:		0	Flats								
4BHK 2140 sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	2.0	-	10.0	-	20.0	-	20		
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60		
3	C.Pvc pipe11/4"	Length	7.0	6.0	10.0	-	70.0	10.0	60		
4	C.Pvc Plain Elbow 3/4".	Nos	5.0	10.0	10.0	-	200	-	200		
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	3.0	4.0	10.0	-	40.0	20.0	20		
7	C.Pvc Pipe- 3/4"" (11HDR)	Length	4.0	-	10.0	-	50	-	50		
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-		
9	C.Pvc Tee 3/4"	Nos	1.0	5.0	10.0	-	70.0		70.0		
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-		
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20		
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	20	5.0	15		
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20		
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	30	-	30		
16	C.Pvc.45 degrees bend 3/4"	Nos	1.0	5.0	10.0	-	100.0	-	100		
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos	1.0	5.0	10.0	-	40.0	20.0	20		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-		
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-		
20	C.Pvc End Cap 1 1/4"	Nos	2.0	-	10.0	-	20.0	5.0	15		

77548

77550

APPROVED
12 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

21	C.Pvc End Cap 1"	Nos	-	-	10.0	-	10		10	
22	C.Pvc End Cap 3/4"	Nos	2.0	-	10.0	-	20.0	-	20	
23	C.Pvc Plug 1/2"	Nos	-	-	10.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	10.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	10.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		10.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		10.0	-	-			
28	C.pvc Clamp 1"	Nos	-		10.0	-	-		0	
29	C.pvc Clamp 1 1/4"	Nos	1.0		10.0	-	-		0	
30	C.pvc solvent	Nos	1.0	-	10.0	-	10	-	10	
31	C.pvc 11/4" Ball Value	Nos	-		10.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	1.0	-	10.0	-	20	-	20	
33	Brass 1/2" Ball Value GI	Nos			10.0	-	10	-	10.0	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	10.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	10.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	1.0	-	-	15.0	-	15	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	1.0	-	-	15.0	-	15	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	40	-	40.0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	0	
	Total								840	

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 232**	Dated **15-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **77550**	Dated **11-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jun-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	738.00	No:	35 %	**9,594.00**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	401.00	No:	35 %	**2,606.50**
								12,200.50
	Output CGST							**1,098.05**
	Output SGST							**1,098.05**
	ROUNDING OFF							**0.40**
	Total			**30 No:**				**₹ 14,397.00**

INWARD
Inward No: 66047 Dt: 17/6/21
MRN No: 92817 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Indian Rupees Fourteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,200.50	9%	1,098.05	9%	1,098.05	2,196.10
99		9%		9%		
99		14%		14%		
Total	**12,200.50**		**1,098.05**		**1,098.05**	**2,196.10**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety Six and Ten paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Purchase Voucher

10523

No. : **PUR/~~10524~~**
Ref.: **024 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 9,500.00**

On Account of :

Being amount Credited towards Purchase of Bricks Against inv no-024 Inv dt-24.6.21 Vide Po No -76626 Po dt-23.4.21 Scan Id-79157.

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan BD:- 79157 EV

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/21	Prepared by:	B.NANDINI
PO/WO no.	76626	PO / WO Date.	23/4/21
Supplier Name	SAI VISHAL ENTERPRISES	PO/WO amount	19000/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	024	24/6/21	9,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	021	31/5/21	92395	☑ 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:	9500/-
Amount E – PO / WO value:	19000/-
Amount F – Difference (A – E): GST-18%	9500/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	28/6/21

Remarks: part bill already sent on amount of Rs. 9500/- INV-004 price difference can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: BNandini					[signature]	[signature]	[signature]
Date 25/6/21			25 JUN 2021				

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

TAX INVOICE © : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd

Party GSTIN

Inv. No. 024 Date : 24/6/21

D.C. No. Date :

P. O. 76626 Date : 23.4.21

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16		500	19	No	9,500
	6X8X16					
	6X8X12					

MODI PROPERTIES PVT LTD
81480
24/5

Rupees in words Nine thousand five Hundred only

TOTAL	9,500
SGST @ %	
CGST @ %	
GRAND TOTAL	9,500

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi properties pvt Ltd

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
31.5.21	0811	021	500 no's	76626	23.4.21
		Total nos →	500		

Purchase Order

24

Page(s) 1 Of 1 24-06-2021 14:21:05 Origin

76626

16.04.21 1:14:52

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

Supplier Details			
Sai Vishal Enterprises	**Doc No**	76626	177595
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	23-04-2021	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	19.00	0.00	0.00	19,000.00
					Total Order Value . . .	**19,000.00**

Rupees : Ninteen Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order for Compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill

Invoice no : 004
Date : 25/4/21
Amount : 9500.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

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

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 021 Date : 31.05.21

M/s. MPPL Mallygrou

P.O. No. 76626 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
①	Solid Brnu	4x8x16	5000
	Vehicle No. 5 8 8 UF 88 11		
	Time : 9 am 2ny		
	Driver Name : Sushu		5000 nu

INWARD
Inward No 1654 Dt 31/5/21
MRN No: 92395 Dt
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 71861 Date 3/6

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Receiver's Signature

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177595		Req. Date		23.04.2021	
Material required before		27.04.2021		ID no.		65631	
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards site use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	76626	
1	6" Cement blocks (16"x8"x6")	Nos	-		-		
2	4" Cement blocks (16"x8"x4")	Nos	1,000.0	-	1,000.0		
	Total						
Note: 10% of blocks must be half size							

23 APR 2021

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177659	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	76626	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For site use purpose	Total material delivered	YES	Quantity delivered during week:	
Supplier:	Sri Sai vishal enterprises	Close PO:	YES	Balance quantity to be delivered:	-
Sign of security	NIZAM	Sign of Admin	Sravani	Sign of Project manager	
Date	01/6/2021	Date	01/6/21	Date	01/6/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	31.05.2021	10;00	4''x8''x16''	500	021	16514	92395
	Total			**500**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

Purchase Voucher

10524

No. : **PUR/~~10525~~**
Ref.: **025 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 17,050.00**

On Account of :

Being amount Credited towards Purchase of Cement&blocks against inv no-025 inv dt-24.6.21 vide Po No-77297 PO dt-27.5.21 Scan Id-79156.

Amount (in words) :

Indian Rupees Seventeen Thousand Fifty Only

for SUP-Sai Vishal Enterprises

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/~~10526~~** 10525
Ref.: **026 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 16,800.00**

Account of :
Being amount Credited towards Purchase of Cement&blocks against inv no-026 inv dt-24.6.21 vide Po No-77297 PO dt-27.5.21 Scan Id-79156

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

for SUP-Sai Vishal Enterprises

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/~~10527~~** 10526.
Ref.: **027 dt. 24-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,850.00**

On Account of :

Being amount Credited towards Purchase of Cement&blocks against inv no-027 inv dt-24.6.21 vide Po No-77297 PO dt-27.5.21 Scan Id-79156

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 029 Date : 08-06-21

M/s modi properties pvt ltd mallapur

P.O. No. 77297/77667 Date : 27-05-21

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	6x8x16	550 no
	INWARD Inward No 16562 Dt: 8/6/21 MRN No 92533 Dt: Received By: Sign: Nisam MODI PROPERTIES PVT. LTD. Sy.No 82/1.	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71986 Date 10/6 Sign	
	Vehicle No. TS08VE 9199 Time : 11 :00 Am Driver Name : Mannu		
		Total	550 no

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Scan ID :- 79156

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/6/21	Prepared by:	B. NANDINI
PO/WO no.	77297	PO / WO Date.	~~[illegible]~~ 27/5/21
Supplier Name	SAI VISHAL ENTERPRISES.	PO/WO amount	52000/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	025	24/6/21	11050/-
2	026	24/6/21	16800/-
3	027	24/6/21	10850/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	019	27/5/21	92326	☑ Yes ☐ No
2.	025	04/6/21	92457	☑ Yes ☐ No
3.	029	08/6/21	92533	☑ 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:	44,700/-
Amount E – PO / WO value:	52000/-
Amount F – Difference (A – E): GST-18%	7300/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21

Remarks: price difference is due to bal material yet to be delivered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			25 JUN 2021			[signature]	[signature]
Date 25/6/21							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi property Pvt Ltd

Party GSTIN

Inv. No. 025 Date : 24/6/21

D.C. No. Date :

P. O. 77297 Date : 27.5.21

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4X8X16					
	6X8X16 →		550	31	No	17,050
	6X8X12					

MODI PROPERTIES PVT LTD INWARD No. 81477 Date 24/6 SEC'BAD

Rupees in words Seventeen thousand fifty Rupees only

TOTAL	17,050
SGST @ %	
CGST @ %	
GRAND TOTAL	17,050

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 **Branch :** Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill no:- 0251 Modi property pvt Ltd.

DATE	V.NO	DC.NO	6×8×16	PO.NO	PO.DATE
8.6.21	9193	029	550 Nos	77297	27.5.21
		Total nos →	550		

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi propertiy pvt ltd

Party GSTIN

Inv. No. 026 Date : 24/6/21

D.C. No. Date :

P. O. 77297 Date : 27.5.21

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4X8X16 →		800	21	NO	16,800
	6X8X16					
	6X8X12					

MODI PROPERTIES PVT LTD INWARD No. 81470 Dt. 24/6

Rupees in words Sixteen thousand eight Hundred only —

TOTAL	16,800
SGST @ %	
CGST @ %	
GRAND TOTAL	16,800

Name : **SRI SAI VISHAL ENTERPRISES**
Bank Name : **HDFC BANK**
Account No. : **50200042541343**
IFSC Code : **HDFC0000368** **Branch : Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill no: 26 Modi properties pvt ltd.

DATE	V.NO	DC.NO	4x8x16	PO.NO	PO.DATE
4.6.21	9193	025	800 nos	77297	27.5.21
		Total nos →	800		

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd

Party GSTIN

Inv. No. 027 Date : 24/6/21
D.C. No. Date :
P. O. 77297 Date : 27.5.21
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4X8X16					
	6X8X16 81479 24/L →		350	31	NO	10,850
	6X8X12					

Rupees in words Ten thousand Eight hundred fifty Rupees only

TOTAL	10,850
SGST @ %	
CGST @ %	
GRAND TOTAL	10,850

Name : **SRI SAI VISHAL ENTERPRISES**
Bank Name : **HDFC BANK**
Account No. : **50200042541343**
IFSC Code : **HDFC0000368** **Branch : Nacharam**

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO:- 27 Modi propesties pvt Ltd.

DATE	V.NO	DC.NO	6x8x16	PO.NO	PO.DATE
27.5.21	0811	19	350 -	77297	27.5.21
		Total nos →	350		

 02-06-2021 11:18:23

Purchase Order

25/ 26, 27

Ori

77297

06.05.21 4:35:39

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	77297	177667
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	27-05-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	01-08-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,000.00	21.00	0.00	0.00	21,000.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,000.00	31.00	0.00	0.00	31,000.00
					Total Order Value . . .	**52,000.00**

Rupees : Fifty Two Thousand Only.

Terms and Conditions :-

Part bill
Inv no: 025, 026, 027
Date: 24/6/21
Amount: 17050, 16800, 10850.

Specification / Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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

Penality For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
03/06/2021
Name : ____

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*
Date : __/__/____
Name : ____

1289

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177667		Req. Date		26.05.2021	
Material required before		30.05.2021		ID no.		66254	
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards site use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	-	0	-	-	-	-	-
2			-	-	-	-	-
3			-	-	-	-	-
4			-	-	-	-	-
						-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	1,000.0		1,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	1,000.0	-	1,000.0		
	Total						
Note: 10% of blocks must be half size							

77297

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER FINANCE

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties private limited	Requisition nos.:	177667	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	77297	Quantity delivered in earlier period:	350
Block /Flat / Villa no.:	For site use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri Sai vishal enterprises	Close PO:	No	Balance quantity to be delivered:	650
Sign of security	Nizam	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	28/05/2021	Date	28/5/21	Date	28/5/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	27.05.2021	10:00	6''x8''x16''	350	019	16495	92326
	Total			**350**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177667	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	77297	Quantity delivered in earlier period:	800
Block /Flat / Villa no.:	For site use purpose	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Sai vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	200
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	5/6/2021	Date	5/6/21	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	04.06.2021	10;00	4''x8''x16''	800	025	16546	92457
	Total			**800**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 025 Date 04/06/2022

M/s. Modi properties Private Limited MPR (Mallapur)

P.O. No. 77297/177667 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks 4x8x16		800
	INWARD Inward No 6546 Dt: 4/6/22 MRN No: 92457 Dt: Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
	Vehicle No. TS108UE 9193		
	Time :		
	Driver Name : 71935 7/6		
			800

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177667	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	77297	Quantity delivered in earlier period:	550
Block /Flat / Villa no.:	For site use purpose	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Sai vishal enterprises	Close PO:	NO	Balance quantity to be delivered:	100
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	09/6/21	Date	9/6/21	Date	9/6/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	08.06.2021	10;00	6''x8''x16''	550	029	16562	92533
	Total			**550**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

Purchase Voucher

10527

No. : **PUR/~~10528~~** Dated : **30-Jun-21**
Ref.: **C1201 dt. 29-Apr-21**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*43,000.00*	**₹ 50,740.00**
Input CGST	*3,870.00*	
Input SGST	*3,870.00*	

On Account of :
Being Amount credited towards purchasse of PVC False ceiling&clamp against inv no-1201 inv dt -29.4.21 vide Po No-76105 Po Dt-02.4.21 Scan ID-79010.

Amount (in words) :
Indian Rupees Fifty Thousand Seven Hundred Forty Only

for SUP-Vensai Global Pvt Ltd

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

Scan RD ; 79010

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B.NANDINI
PO/WO no.	76105	PO / WO Date.	02/4/21
Supplier Name	Vensai Global Pvt Ltd	PO/WO amount	50740/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1201/2021-22	29/4/21	50740/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,740/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	C1201	18/6/21	92849	☑ 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:	50740/-
Amount E – PO / WO value:	50740/-
Amount F – Difference (A – E): GST-18%	0/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N							
Date 24/6/21		26/6/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI201/2021-22**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur, Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76105-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 6658 Dt: 18/6/21
MRN No: 92849 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

81422
241C
L

Purchase Order

 02-04-2021 12:56:58

76105
30.03.21 4:51:32

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			
Vensai Global PVT LTD	**Doc No**	76105	177547
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *White Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**50,740.00**

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 50,740/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 3rd floor bathrooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

02/04/2021

Name : ____________

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.04.2021
S[illegible] & Phase :	May Flower Platinum	Time:	17.15
[illegible]pplier		Req.No.	177547
Material required before date: 04.03.2021		ID No.	65132

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling – white colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5						
6	76105					
7						
8			02 APR 2021			
9						

Remarks: towards A block 3rd floor bathroom use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.04.2021	Sign. & Date	

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

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI201/2021-22**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur, Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76105-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

INWARD
Inward No: 6658 Dt: 18/6/21
MRN No: 92849 Dt:
Received By: Sign: nligam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Purchase Voucher

10528

No. : **PUR/10529**
Ref.: **C1257 dt. 13-May-21**

Dated : **30-Jun-21**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**

Particulars		Amount
Sundry Purchases GST 18%	*43,000.00*	**₹ 50,740.00**
Input CGST	*3,870.00*	
Input SGST	*3,870.00*	

On Account of :

Being Amount Credited towards Purchase of PvcFalse ceiling against inv no-1257 Inv dt-13.5.21 vide po No-76996 PO Dt-07.5.21 scan ID-79017.

Amount (in words) :

Indian Rupees Fifty Thousand Seven Hundred Forty Only

for SUP-Vensai Global Pvt Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 79017 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B.NANDINI
PO/WO no.	76996	PO / WO Date.	07/5/21
Supplier Name	Vensai Global Pvt Ltd.	PO/WO amount	50740/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1257/2021-22	13/5/21	50740/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,740/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	C1257	18/6/21	92848	☑ 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:	50740/-
Amount E – PO / WO value:	50740/-
Amount F – Difference (A – E): GST-18%	0/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	B.N		[signature]			[signature]	[signature]	[signature]
Date	24/6/21		26/6/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

VENSAI GLOBAL PVT.LTD
Plot No-386,Road No-81,
Jubilee Hills,Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-8886333362,9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com

Buyer
M/S.Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
SHIPPING TO
May Flower Platinum,Sy 82/1, Mallapur,
Nacharam.-500076
PH NO-7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **CI257/2021-22**	Dated **13-May-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76996**	Dated **10-May-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)**	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

INWARD	
Inward No 6660	Dt: 18/6/21
MRN No 9848	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

8/9/21
24/6

Purchase Order

 07-05-2021 14:45:50

76996
06.05.21 4:35:37

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			
Vensai Global PVT LTD	**Doc No**	76996	177631
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	07-05-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
	Total Order Value . . .					**50,740.00**

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 50,740/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part 1 corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-05-2021
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier		Req.No.	177631
Material required before date:	06-05-2021	ID No.	65898

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	100	nos		
2	'U' Clamp patti- 10'0" length	1"	150	nos		
3						
4						
5	76996					
6						
7						
8						
9						
10						

Remarks: towards part 1 corridors false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-05-2021	Sign. & Date	

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

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 07-05-2021 14:45:50 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			
Vensai Global PVT LTD	**Doc No**	76996	177631
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	07-05-2021	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	30-12-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Color - 100 nos x 10' length x 1'*	1,000.00	31.00	0.00	18.00	36,580.00
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *150nos x 10' lenght*	1,500.00	8.00	0.00	18.00	14,160.00
					Total Order Value . . .	**50,740.00**

Rupees : Fifty Thousand Seven Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 30/12/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 50,740/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part 1 corridors false ceiling purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Name : ______________ Name : ______________ Date : __/__/____

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI257/2021-22**	Dated **13-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur, Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76996**	Dated **10-May-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)**	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

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

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

INWARD	
Inward No 6660	Dt: 18 6 21
MRN No 9848	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

10529

No. : **PUR/10530** Dated : **30-Jun-21**
Ref.: **17852 dt. 24-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*31,562.67*	**₹ 37,244.00**
Input CGST	*2,840.64*	
Input SGST	*2,840.64*	
OIE-Rouned Off	*0.05*	

On Account of :
Being amount credited towards purchase of wall Tiles against inv no-17852 inv dt-24.6.21 vide po No -76688 Po dt-24.4.21 Scan Id-79007.

Amount (in words) :
Indian Rupees Thirty Seven Thousand Two Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan PO - 79007 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/21	Prepared by:	B.NANDINI
PO/WO no.	76688	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	247088/-
Firm/Company	MPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17852	24/6/21	37244/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3808	14/5/21	92022	☑ 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:	37244/-
Amount E – PO / WO value:	247088/-
Amount F – Difference (A – E): GST-18%	209844/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	28/6/21

Remarks: part bill already sent bal material to be delivered. price difference can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			[signature] 25 JUN 2021		[signature]	[signature]	[signature]
Date 25/6/21							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17852
Modi Properties Private Limited,.	Invoice Date.	24-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76688
	PO Date.	24-04-2021
	Req ID	65646
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		76	211.83	16,099.08	18	2,897.84
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		48	211.83	10,167.84	18	1,830.20
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		25	211.83	5,295.75	18	953.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,562.67	5,681.28
	2,840.64	2,840.64	Total Invoice Amount	37,243.95	

Rupees : Thirty Seven Thousand Two Hundred Fourty Three and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81407
2416

Purchase Order

 24-Apr-21 11:51:39 AM Original / 76688

16.04.21 1:14:5

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**	76688	177597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
					Total Order Value . . .	**247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

 24-Apr-21 11:51:39 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 901-908,B901-905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice: 17265
Amt: 11,498.13
Dat: 7/5/21

Part Bill

Invoice: 17507
Amount: 11,498.13
Date: 9/6/21

Part Bill

Invoice: 17516
Amount: 45,492.62
Date: 9-6-21

Invoice :- 17852
Amount : 37244
Date - 24/6/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

1084

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req no	177597	Req Date	23-04-2021
Material required before	24-04-2021	ID no	65646
Prepared by	K.Narender Reddy	Approved by (sign)	Subba Reddy
Flat / Block no	Towards A-901 to A-908, B-901, B-905		

Tiles required for 10

S No	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
	Total								348.0	-	348.0		

Tiles required for 5 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

Tiles required for 10 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0		
	Total								348.0	-	348.0		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED FOR CONSTRUCTION
23 APR 2021
SOHAM MODI
MANAGING DIRECTOR

23/4/2021

9.57

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties Pvt. Ltd

Site: M.P.L

DC No.	3808
Date	14/05/2021
Vehicle No.	TS 30 0780
P.O. / W.O. No.	76688
P.O. / W.O. Date	24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle DK	48 Box's
2	Ultra sprinkle Lt	76 Box's
3	Ultra sprinkle HL	25 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		149 - Box's

INWARD
Inward No: 16395 Dt: 14/5/21
MRN No: 92022 Dt:
Received By: Sign: N13com
MODI PROPERTIES PVT. LTD. Sy.No. 82/L

MODI PROPERTIES PVT. LTD. INWARD No. 71682 Date 18/5 Sign. SEC'BAD

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 14/05/2021

For SUMMIT SALES LLP

14/05/2021

Authorised Signatory

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

Purchase Voucher

10530

No. : **PUR/10531**
Ref.: **17789 dt. 21-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*9,660.00*	**₹ 11,399.00**
Input CGST	*869.40*	
Input SGST	*869.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of Tiles against inv no-17789 inv dt-21.6.21 vide Po No -74047 Po dt-22.1.21 Scan Id-79006.

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No: 79006

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/21	Prepared by:	B.NANDINI
PO/WO no.	74047	PO / WO Date.	22/1/21
Supplier Name	SSLLP	PO/WO amount	219413/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17789	21/6/21	11398.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3706	09/6/21	92605	☑ 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:	11398.8/-
Amount E – PO / WO value:	219413/-
Amount F – Difference (A – E): GST-18%	208014/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21

Remarks: part bill already Sent, bal material to be delivered price difference Can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			[signature] 25 JUN 2021		[signature]	[signature]	[signature]
Date 25/6/21							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17789
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		20	483.00	9,660.00	18	1,738.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,660.00		1,738.80
	869.40	869.40	Total Invoice Amount	11,398.80		

Rupees : Eleven Thousand Three Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81402
24/6
L

 22-Jan-21 10:48:18 AM

Purchase Order

74047

Original 16.01.21 10:57:50

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**	74047	177305
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
					Total Order Value . . .	**219,413.21**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallepur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A301-308, B301,305 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallepur.

① Part Bill Received.
@ 15598 - 27/01/21 - 65,884/-
B/C Receivable - 153,529/-

Part Bill
Invno: 17307 Amt: 28000.00
Date: 1/5/21
Invno: 17236, Amt: 56,550
Dt: 3/5/21
Inv No: 17789, Amt - 11,398.8/-, Dt 21/6/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Requisition Form - Utility Dado

Company	MPPL		Site & Phase		May Flower Platinum		
Req. no.	177305		Req. Date		21.01.2021		
Material required before	24.01.2021				ID no.	63255	
Prepared by:	K.Narender Reddy		Approved by (sign):		Subba Reddy		
Flat / Block no:	Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308,						
	B301, B-305- utility, balcony, kitchen use purpose						
Type 1800 sft 3BHK Order Value:	4	Flats					
Type 1500 sft 3BHK Order Value:	6	Flats					

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

1904

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd	DC No. 3706
	Date : 09/06/2021
Site: M. P. L	Vehicle No. : By Hand
	P.O. / W.O. No. : 74047
	P.O. / W.O. Date : 22-01-2021

Sl. No.	PARTICULARS	Quantity
1	Kutch Jado Specific Blue	20 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 6577 Dt: 10/6/21	
18	MRN No: 92605 Dt:	
19	Received By: Sign: Nisam	
20	MODI PROPERTIES PVT. LTD. Sy.No. 821.	

GSTIN : 20 Box's

Received the above materials in good condition.

MODI PROPERTIES PVT. LTD. INWARD No. 72030 Date 12/6 SEC'BAD

For **SUMMIT SALES LLP**

Received by : Shravani

Stamp: 9/06/21

Date : 09/06/2021

09/06/2021

Authorised Signatory