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

**Purchase Voucher**

10536

No. : **PUR/~~10537~~** Dated : **30-Jun-21**
Ref.: **001 dt. 22-Jun-21**

Party's Name: **SUP- ARN UPVC Windows and Doors**

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *7,21,946.00* | **₹ 8,51,896.00** |
| Input CGST | *64,975.14* | |
| Input SGST | *64,975.14* | |
| OIE-Rouned Off | *(-)0.28* | |

**On Account of :**

being Amount credited towards purchase of UPVC French Window against inv no-001 inv dt-22.6.21 vide Po No-76193/76191 Po dt-08.4.21 Scan Id-79236.

**ıount (in words) :**

Indian Rupees Eight Lakh Fifty One Thousand Eight Hundred Ninety Six Only

**for SUP- ARN UPVC Windows and Doors**

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 79236

(33)

| | | | |
|---|---|---|---|
| Date: | 29/06/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 76193/76191 | PO / WO Date. | 08/04/2021 |
| Supplier Name | ARN UPVC Windows and Doors | PO/WO amount | Rs. 33,99,573/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 001 | 22/06/2021 | Rs. 8,51,896/- |
| 2. | - | - | - |
| 3. | - | - | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 8,51,896/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 001 | 22/06/2021 | - | ☑ 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. 8,51,896/- |
| Amount E – PO / WO value: | Rs. 33,99,573/- |
| Amount F – Difference (A – E): | Rs. -25,47,677/- |

| | |
|---|---|
| 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 | **28/06/2021** |

Remarks: **Please check advances and release the balance payment. Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | APPROVED BY 30 JUN 2021 SOHAM MODI MANAGING DIRECTOR | | [signature] | [signature] |
| Date | 29/6/21 | 30/6/21 | 29/06/21 | | | | |

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/-

GST No : 36BNJPC2335M1ZY

# TAX INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

INVOICE NO. : [redacted] 001
INVOICE DATE : 22-6-2021

TRANSPORTATION NAME :
VEHICLE NO. : L/R.NO. :
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

**DETAILS OF RECEIVER (BILLED TO)**

M/s- Modi properties pvt Ltd.
5-4-187/3 & 4, II floor, MG Road
Sec-bad
STATE CODE GSTIN NO. 36AABCM4761E1ZM

**DETAILS OF CONSIGNEE (SHIPPED TO)**

P.O. NO:- 76193/76191
STATE CODE GSTIN NO.

| S.NO. | HSN CODE | DESCRIPTION | QUANTITY | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | 39252000 | UPVC - 2.5 Track with Mesh | 1043 sft | 360/- | 375,480 | 00 |
| 2 | 39252000 | UPVC - 2.5 Track without Mesh | 140 sft | 330/- | 46,200 | 00 |
| 3 | 39252000 | UPVC Top hung ventilator | 174 sft | 531/- | 92,394 | 00 |
| 4 | 39252000 | UPVC openable window | 56 sft | 472/- | 26,432 | 00 |
| 5 | 39252000 | French window 8'x7' | 6 Nos | 20,160/- each | 1,20,960 | 00 |
| 6 | 3925200 | French window 6'x7' | 4 Nos | 15,120/- each | 60,480 | 00 |
| | | | TOTAL BEFORE TAX | | 7,21,946 | 00 |
| | | | ADD : CGST | 9% | 64,975 | 00 |
| | | | ADD : SGST | 9% | 64,975 | 00 |
| | | | ADD : IGST | | | |
| | | | TAX AMOUNT GST | | 1,29,950 | 00 |
| | | | GRAND TOTAL | | 8,51,896 | 00 |

81467
24/6

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

Rupees in Words Eight lakhs fifty one thousand Eight hundred and Ninety Six only

1. Once goods sold will not be taken back.
2. Interest @ 24% p.a. will be charged if payment is not made within 15 days from the date of the bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our responsibility ceases sooner the goods leaver our premises

E & O.E.

For ARN UPVC WINDOWS AND DOORS

Autherised Signature

Receiver Stamp & Signature

GST No : 36BNJPC2335M1ZY **TAX INVOICE**

# ARN UPVC WINDOWS AND DOORS

Plot No. 64, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057884

INVOICE NO [redacted] 001
INVOICE DATE : 22-6-2021

TRANSPORTATION NAME :
VEHICLE NO. L/R NO.
DATE & TIME OF SUPPLY :
PLACE OF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)
Modi properties pvt ltd
18/3 5-4, 3 floor, MG Road
Sec-bad
STATE CODE GSTIN NO 36AAG M4478E1ZH

DETAILS OF CONSIGNEE (SHIPPED TO)
PO NO :- 76193 / 76191
STATE CODE GSTIN NO.

| NO. | HSN CODE | DESCRIPTION | QUANTITY | RATE | AMOUNT Rs |
|---|---|---|---|---|---|
| | [illegible] | UPVC - 2.5Track with Mesh | 1043Sft | 360/- | 375,48[illegible] |
| | [illegible] | UPVC - 2.5Track without Mesh | 1140Sft | 330/- | 4620[illegible] |
| | [illegible] | UPVC Top hung ventilator | 174Sft | 531/- | 92,39[illegible] |
| | [illegible] | UPVC openable window | 56Sft | 472/- | 26,43[illegible] |
| | [illegible] | french window 5'x7' | 6Nos | 20,466/- each | 1,22,79[illegible] |
| | [illegible] | french window 6'x7' | 4Nos | 15,120/- each | 60,48[illegible] |

5147
1416
L

| | | |
|---|---|---|
| TOTAL BEFORE TAX | | 7,21,9[illegible] |
| ADD : CGST | 9% | 64,975 |
| ADD : SGST | 9% | 64,975 |
| ADD : IGST | | |
| TAX AMOUNT GST | | 129,950 |
| GRAND TOTAL | | 8,51,896 |

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C No. [illegible] IFSC Code : [illegible]

Rs in Words : Eight lakhs fifty one thousand Eight hundred and Ninety six only

[illegible]

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Receiver's Stamp & Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 81700
Date 29/6
Sign

| INWARD | |
|---|---|
| Inward No: 16400 | Dt: 28/6/21 |
| MRN No: | Dt: 29/6/21 |
| Received By: | Sign Nizam |

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

RD 9704190146
DC 23/6/21

# Purchase Order

Page(s) 1 Of 1 09-04-2021 12:34:39

76193
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** | | | |
|---|---|---|---|
| ARN UPVC Windows and Doors | **Doc No** | 76193 | 177480 |
| Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BNJPC2335M1ZY | **Quote Date** | 03-04-2021 | |
| 9700057664 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. Rohith Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>*2.5 track with mesh - 6' x 7' x 6mm thick* | 29.00 | 15,120.00 | 0.00 | 18.00 | 517,406.40 |
| 2 | 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>*2.5 track with mesh - 8' x 7' x 6mm thick* | 19.00 | 20,160.00 | 0.00 | 18.00 | 451,987.20 |
| | | | | | **Total Order Value . . .** | **969,393.60** |

Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

(1) Part Bill received of Rs. Bill 001
dt: 22/6/21. [8x7 = 6 nos, 6x7' - 4 nos]

Bal. Bill to be receivable.
29/6/21.

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation dt. 21/01/2021. |
| **Payment Terms** | 10% as advance & balance 90% against delivery in parts. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | To be delivered over 3weeks 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 |
| **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 the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Rs. 96,939/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 48 flats in A & B block part 1. |
| **Completion Date** | Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | Prices shall remain fixed(Subject to change in GST) for a period of 12 months. |

For ARN UPVC WINDOWS AND DOORS
Proprietor

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *ARN UPVC Windows and Doors*

Name : 09/04/2021 Name : Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| | Modi Properties Pvt Ltd | Date: | 18.03.2021 |
| …e : | May Flower Platinum | Time: | 01;00 |
| …er | | Req.No. | 177480 |
| …erial required before date: | 21.03.2021 | ID No. | 64777 |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| Upvc 2.5 Track French window & with mesh | 6'0''x7'0'' | 59 | Nos | 20 | 29 |
| | 8'0''x7'0'' | 39 | Nos | 20 | 19 |
| | | | | 576192 | 576192 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

…marks: for site A& B Block Part 1 Required upto June 2021

| | | | |
|---|---|---|---|
| …pared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| …n.& Date | 18.03.2021 | Sign. & Date | |

…ote:

# Purchase Order

 09-04-2021 12:34:39 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 | | | |
|---|---|---|---|
| ARN UPVC Windows and Doors | Doc No | 76193 | 177480 |
| Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 | Doc Date | 08-04-2021 | |
| | Quote No | Nil | |
| GSTIN 36BNJPC2335M1ZY | Quote Date | 03-04-2021 | |
| 9700057664 | SupplyType | Supply And Installation | |

**Kind Attn : Mr. Rohith Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>*2.5 track with mesh - 6' x 7' x 6mm thick* | 29.00 | 15,120.00 | 0.00 | 18.00 | 517,406.40 |
| 2 | 2292 - Carpentry -glass - Glass French Window - Other - Nos<br>*2.5 track with mesh - 6' x 7' x 6mm thick* | 19.00 | 20,160.00 | 0.00 | 18.00 | 451,987.20 |
| | | | | | **Total Order Value . . .** | **969,393.60** |

Rupees : Nine Lakh(s) Sixty Nine Thousand Three Hundred Ninty Three and Paise Sixty Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | As per details given in the quotation dt. 21/01/2021. |
| Payment Terms | 10% as advance & balance 90% against delivery in parts. |
| Tax | All taxes included in above price. |
| Delivery Date | To be delivered over 3weeks 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 |
| 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 the above price. |
| Warranty | 1 year on workmanship. |
| Advance Paid | Rs. 96,939/- to be pay vide cheque no. , dtd. |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for 48 flats in A & B block part 1. |
| Completion Date | Work to be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay. |
| Measurment | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| Security | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| Remarks | Prices shall remain fixed(Subject to change in GST) for a period of 12 months. |

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *ARN UPVC Windows and Doors*

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

Contact - -

# Regarding Allotment of UPVC windows and French windows

Emailed 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490
a) UPVC windows - part I west wing
4th floor - 10 flats
5th floor - 10 flats
6th floor - 10 flats
7th floor - 07 flats (A1 to A5,B1 & B5 flats)
Total : 37 flats

b) PO No : 76193 Req no : 177480
UPVC French windows - part I west wing
4th floor - 10 flats
5th floor - 10 flats
6th floor - 10 flats
7th floor - 10 flats
1st floor - 08 flats (A1 to A4,A7 & A8 ,B1 & B5 flats)
Total : 48 flats

Pls approve the same.

APPROVED
12 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Regards,

B.Nandini
Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

# Purchase Order

 09-04-2021 15:19:53

76191
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** | | | |
|---|---|---|---|
| ARN UPVC Windows and Doors | **Doc No** | 76191 | 177490 |
| Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BNJPC2335M1ZY | **Quote Date** | 21-01-2021 | |
| 9700057664 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. Rohith Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>*71.50" x 47.50" - 37 nos* | 888.00 | 360.00 | 0.00 | 18.00 | 377,222.40 |
| 2 | 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft<br>*59.50" x 47.50" - 119 nos* | 2,380.00 | 360.00 | 0.00 | 18.00 | 1,011,024.00 |
| 3 | 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft<br>*47.50" x 35.50" - 60 nos* | 720.00 | 360.00 | 0.00 | 18.00 | 305,856.00 |
| 4 | 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft<br>*23.50" x 47.50" - 36 nos* | 288.00 | 472.00 | 0.00 | 18.00 | 160,404.48 |
| 5 | 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft<br>*Top Hung - 23.50" x 23.50" - 23 nos* | 92.00 | 531.00 | 0.00 | 18.00 | 57,645.36 |
| 6 | 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft<br>*Top Hung - 35.50" x 23.50" - 87 nos* | 522.00 | 531.00 | 0.00 | 18.00 | 327,074.76 |
| 7 | 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft<br>*59.50" x 35.50" - 04 nos* | 60.00 | 360.00 | 0.00 | 18.00 | 25,488.00 |
| 8 | 2428 - Carpentry - windows - UPVC window - NA - Sft<br>*2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos* | 64.00 | 301.00 | 0.00 | 18.00 | 22,731.52 |
| 9 | 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft<br>*35.50" x 47.50" - 28 nos* | 336.00 | 360.00 | 0.00 | 18.00 | 142,732.80 |
| | | | | | **Total Order Value . . .** | **2,430,179.32** |

Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.

(1) Part Bill received of B.40.00, dt: 27/6/21. Bal. Bill to be received. 29/6/21

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation dt. 21/01/2021. |
| **Payment Terms** | 10% as advance & balance 90% against delivery in parts. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | To be delivered over 3 weeks from advice by site. 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 |
| **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 the above price. |
| **Warranty** | 1 year on workmanship. |

For ARN UPVC WINDOWS AND DOORS
Proprietor

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/04/2021

Accepted the above Terms And Conditions

For *ARN UPVC Windows and Doors*

Name :

Date : __/__/____

# Purchase Order

| | | |
|---|---|---|
| 2 | 09-04-2021 15:19:53 | Original / Office Copy / Purchase Div.Copy |
| **e Paid** | Rs. 2,43,018/- to be pay vide cheque no. , dtd. | |
| **er Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for 37 flats West Wing part 1 purpose. | |
| **Completion Date** | Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay. | |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. | |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. | |
| **Remarks** | Prices shall remain fixed(Subject to change in GST) for a period of 12 months. | |

For ARN UPVC WINDOWS AND DOORS

Proprietor

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/04/2021

Name : ______________________

Accepted the above Terms And Conditions

For *ARN UPVC Windows and Doors*

Date : __/__/____

| Requisition Form - UPVC Windows ( Luxury/Deluxe Flats ) | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 177490 | Req. Date | 18-03-2021 |
| Material required before | 20-05-2021 | ID no. | 64783 |
| Prepared by: | K.Narender Reddy | Approved by (sign): | |
| Flat / Block no: | Towards West wing part 1 use purpose | | |
| Supplier : | | | |
| Type I 1500 Sft 3BHK Order Value: | 27 Flats | 36+37 / 73 | 76189 76191 |
| Type II 1800 Sft 3BHK Order Value: | 28 Flats | | |
| Type III 1500 Sft 3BHK Order Value: | 18 Flats | | |
| Type IV 2140 Sft 4BHK Order Value: | 0 Flats | | |

| S No. | Item Description | Units | Type I 1500 Sft 3BHK Orde flat | Type IV 2140 Sft 4BHK Order Value: | Type II 1500 Sft 3BHK Orde flatrequirement | Type III 1800 Sft 3BHK requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Sliding Window 6'x4'-2.5 track | nos | 1 | - | 1 | 1 | 73 | - | 73 | 1,752.0 | 36 | 37 |
| 2 | Sliding Window 6'x4'-2 track | nos | - | - | - | - | - | - | - | - | | |
| 3 | Sliding Window 5'x4'-2.5 track | nos | 3 | - | 3 | 4 | 237 | - | 237 | 4,740.0 | 118 | 119 |
| 4 | Sliding Window 5'x4'- 2 track | nos | - | - | - | - | - | - | - | - | | |
| 5 | Sliding Window 4'x3'-2.5 track | nos | 1 | - | 2 | 2 | 119 | - | 119 | 1,428.0 | 59 | 60 |
| 6 | Sliding Window 4'x3'-2 track | nos | - | - | - | - | - | - | - | - | | |
| 7 | Sliding Window 5'x3'- 2.5 track | nos | - | - | - | 7 | 7 | - | 7 | 105 | 3 | 4 |
| 8 | Sliding Window 5'x3'- 2 track | nos | - | - | - | - | - | - | - | - | | |
| 9 | Sliding Window 3'x4'- 2.5 track | nos | - | - | - | 2 | 56 | - | 56 | 672.0 | 28 | 28 |
| 10 | Sliding Window 4'x4'- 2 track | nos | 8 | - | - | - | 8 | - | 8 | 128 | 4 | 4 |
| 11 | Sliding Window 4'x4'- 2.5 track | nos | - | - | - | - | - | - | - | - | | |
| 12 | Sliding Window 3'x4'- 2 track | nos | - | - | - | - | - | - | - | - | | |
| 13 | Openable Window 2' x 4' | nos | 2 | - | 1 | - | 72 | - | 72 | 288.0 | 36 | 36 |
| 14 | Top Hung Openable Window 2' x 2' | nos | 1 | - | 1 | - | 45 | - | 45 | 180.0 | 22 | 23 |
| 15 | Top Hung Openable Window 3' x 2' | nos | 2 | - | 2 | 3 | 174 | - | 174 | 1,044.0 | 87 | 87 |
| 16 | French Window 8' x 7' - 2.5 track | nos | - | - | - | - | - | - | - | - | | |
| 17 | French Window 6' x 7' - 2.5 track | nos | - | - | - | - | - | - | - | - | | |
| | Total | | 17 | - | | | 791 | - | 791 | 10,337.0 | | |

# Purchase Order

 09-04-2021 12:34:39 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** | | | |
|---|---|---|---|
| ARN UPVC Windows and Doors | **Doc No** | 76191 | 177490 |
| Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040 | **Doc Date** | 08-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BNJPC2335M1ZY | **Quote Date** | 21-01-2021 | |
| 9700057664 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. Rohith Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft<br>*71.50" x 47.50" - 37 nos* | 888.00 | 360.00 | 0.00 | 18.00 | 377,222.40 |
| 2 | 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft<br>*59.50" x 47.50" - 119 nos* | 2,380.00 | 360.00 | 0.00 | 18.00 | 1,011,024.00 |
| 3 | 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft<br>*47.50" x 35.50" - 60 nos* | 720.00 | 360.00 | 0.00 | 18.00 | 305,856.00 |
| 4 | 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft<br>*23.50" x 47.50" - 36 nos* | 288.00 | 472.00 | 0.00 | 18.00 | 160,404.48 |
| 5 | 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft<br>*Top Hung - 23.50" x 23.50" - 23 nos* | 92.00 | 531.00 | 0.00 | 18.00 | 57,645.36 |
| 6 | 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft<br>*Top Hung - 35.50" x 23.50" - 87 nos* | 522.00 | 531.00 | 0.00 | 18.00 | 327,074.76 |
| 7 | 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft<br>*59.50" x 35.50" - 04 nos* | 60.00 | 360.00 | 0.00 | 18.00 | 25,488.00 |
| 8 | 2428 - Carpentry - windows - UPVC window - NA - Sft<br>*2 track - (4'0 x 4'0) - 47.50" x 47.50" - 04 nos* | 64.00 | 301.00 | 0.00 | 18.00 | 22,731.52 |
| 9 | 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft<br>*35.50" x 47.50" - 28 nos* | 336.00 | 360.00 | 0.00 | 18.00 | 142,732.80 |
| | | | | **Total Order Value . . .** | | **2,430,179.32** |

Rupees : Twenty Four Lakh(s) Thirty Thousand One Hundred Seventy Nine and Paise Thirty Two Only.

**Terms and Conditions :-**

| | |
|---|---|
| Specification / Brand | As per details given in the quotation dt. 21/01/2021. |
| Payment Terms | 10% as advance & balance 90% against delivery in parts. |
| Tax | All taxes included in above price. |
| Delivery Date | To be delivered over 3 weeks 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 |
| 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 the above price. |
| Warranty | 1 year on workmanship. |

3 To. for from above by site.

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Date :

Name :

Name :

Contact --

# Purchase Order

 09-04-2021 12:34:39 Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| ...vance Paid | Rs. 2,43,018/- to be pay vide cheque no. , dtd. |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for 37 flats West Wing part 1 purpose. |
| Completion Date | Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay. |
| Measurment | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| Security | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| Remarks | Prices shall remain fixed(Subject to change in GST) for a period of 12 months. |

Accepted the above Terms And Conditions

For *Modi Properties Pvt.Ltd.*

For *ARN UPVC Windows and Doors*

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

# ɟarding Allotment of UPVC windows and French windows

Emailed - 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; minish@modiproperties.com; purchase@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:57 pm IST

Dear Prabhakar Sir,

Supplier ARN : - PO No : 76191 Req no : 177490
a) UPVC windows - part I west wing
4th floor - 10 flats
5th floor - 10 flats
6th floor - 10 flats
7th floor - 07 flats (A1 to A5,B1 & B5 flats)
Total : 37 flats

b) PO No : 76193 Req no : 177480
UPVC French windows - part I west wing
4th floor - 10 flats
5th floor - 10 flats
6th floor - 10 flats
7th floor - 10 flats
1st floor - 08 flats (A1 to A4,A7 & A8 ,B1 & B5 flats)
Total : 48 flats

Pls approve the same.

APPROVED
12 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Regards,

B.Nandini
Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

004

DELIVERY CHALLAN

Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi propertise pvt Ltd
5-4-187/3 & 4, IInd floor
MG Road, Sec-bad
Phones :

Your Order No. 76191
Date : 15-05-2021
Customer GST No.
Auto no:- AP29 W0533

Invoice No. ........ Our D.C. No........ Date : ........

| S.No. | Description | Quantity |
|---|---|---|
| 1) | 5'x4' - outer frames UPVC | 23 NOS |
| 2) | 3'x4' - outer frames UPVC | 6 NOS |
| 3) | 6'x4' - outer frames UPVC | 1 NO |
| 4) | 8'x7' - outer frames UPVC | 6 NOS |
| 5) | 6'x7' - outer frames UPVC | 3 NOS |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 39 NOS |

INWARD
Inward No: 6400 Dt: 15/5/21
MRN No: 93107 Dt: 25/6/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Receiver's Signature with Stamp

G. Rohith
Authorised Signature

005

DELIVERY CHALLAN

Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modi properties pvt ltd

5-4-187/3 & 4 II nd floor,

MG Road. Site at Mayflower platinum

Phones :

Your Order No. 76191

Date : 24-05-2021

Customer GST No.

Auto no:- TS08UG4851

Invoice No. ........................ Our D.C. No.................. Date : 24-05-2021

| S.No. | Description | Quantity |
| --- | --- | --- |
| 1) | Glass shutters | 18 NOS |
| 2) | 3'x2' - Top angle | 24 NOS |
| 3) | 2'x2' - Top angle | 3 NOS |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 45 NOS |

INWARD
Inward No: 16485 Dt: 24/5/21
MRN No: 93106 Dt: 25/6/21
Received By: Sign: Nissam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

006

**DELIVERY CHALLAN** 9.53 **Mob : 9700057664**

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi properties pvt Ltd
5-4-187/3 & 4 IInd floor
M.G. Road Site at Mayflower platinum
Phones :

Your Order No. 76191
Date : 27-05-2021
Customer GST No.
Auto no :- TS 08 UG 4851

Invoice No. ........................ Our D.C. No.................... Date : .......................

| S.No. | Description | Quantity |
|---|---|---|
| 1) | 2'x4' - openable | 7 Nos |
| 2) | window shutters | 26 Nos |
| 3) | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 33 Nos |

INWARD
Inward No: 16497 Dt: 27/5/21
MRN No: 93105 Dt: 25/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GST No : 36BNJPC2335M1ZY**
* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

007

**DELIVERY CHALLAN** Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi properties pvt Ltd
5-4-187/3 & 4 IInd floor
M.G. Road, site at Mayflower platinum
Phones : ..........

Your Order No. 76191
Date : 3-6-2021
Customer GST No. ____
Auto no :- TS08UG 4851

Invoice No. .......... Our D.C. No. .......... Date : ..........

| S.No. | Description | Quantity |
|---|---|---|
| 1) | Glass shutters | 6 Nos |
| 2) | openable windows | 3 Nos |
| 3) | Mesh shutters | 67 Nos |
| 4) | outer frames | 2 Nos |
| | | |
| | Total Quantity | 78 Nos |

INWARD
Inward No 16535 Dt: 3/6/21
MRN No: 93104 Dt: 25/6/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

**GST No : 36BNJPC2335M1ZY**
* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

008

**DELIVERY CHALLAN**

Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi Properties Pvt LTD
5-4-187/3&4 IInd Floor
M.G. Road, Site At: May Flower platinum

Phones :

Your Order No. 76191
Date : 10-06-21
Customer GST No.
Auto no: TS08UG4851

Invoice No. ...................... Our D.C. No.................. Date : 10-6-21

| S.No. | Description | Quantity |
|---|---|---|
| 1 | 5'x4' UPVC outer Frame | 11 nos |
| 2 | 3'x4' " " | 13 nos |
| 3 | 6x4' " " | 2 nos |
| 4 | 4x4 " " | 1 no |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 27 nos |

INWARD
Inward No: 16572 Dt: 10/6/21
MRN No: 93103 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

011

**DELIVERY CHALLAN** Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi Properties Pvt Ltd
5-4-187/3&4 IInd Floor
M.G.Road, Site At: May Flowers Platinum
Phones :

Your Order No. 76171
Date : 15-06-21
Customer GST No.

Invoice No. Our D.C. No. Date : 15-6-21

| S.No. | Description | Quantity |
|---|---|---|
| 1 | UPVC Glass Shutter | 18 |
| 2 | UPVC Openable window 3x2 | 3 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 21 |

INWARD
Inward No: 6623 Dt: 15/6/21
MRN No: 83100 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

009

**DELIVERY CHALLAN**

Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi Properties PVT. LTD.
5-4-187/3&4 IInd Floor
M.G. Road, Site At: May Flower Platinum

Phones :

Your Order No. 76191

Date : 10-6-21

Customer GST No.

Autono: TS08UH4851

Invoice No. ........ Our D.C. No........ Date : 10-06-21

| S.No. | Description | Quantity |
|---|---|---|
| 1 | UPVC Glass Shutter | 112 Nos |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 112 Nos |

INWARD

| Inward No: 16573 | Dt: 10/6/21 |
|---|---|
| MRN No: 93101 | Dt: 28/6/21 |
| Received By: | Sign: nlisam |

MODI PROPERTIES PVT. LTD. Sy.No. 82/4.

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

010

DELIVERY CHALLAN

Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To

M/s. Modi properties pvt Ltd
5-4-187/3 &4, IInd floor, M.G. Road,
Sec-bad, Site at Mayflower platinum

Phones : ..................................................

Your Order No. 76191

Date : 12-06-2021

Customer GST No.

Auto :- TS 08 UG 4851

Invoice No. ........................ Our D.C. No.................... Date : ......................

| S.No. | Description | Quantity |
|---|---|---|
| | 3'x2' - upvc top angle window | 23 Nos |
| | 2'x2' - upvc top angle window | 3 Nos |
| | 4'x2' - upvc open window | 7 Nos |
| | | |
| | | |
| | INWARD<br>Inward No 6601 Dt: 12/6/21<br>MRN No: 93100 Dt: 25/6/21<br>Received By: Sign: Nisam<br>MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |
| | Total Quantity | 33 Nos |

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

012

**DELIVERY CHALLAN** Mob : 9700057664

# ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

To
M/s. Modi properties pvt Ltd
5-4-187/3 & 4, IInd floor
M.G. Road Site at Mayflower platinum
Phones :

Your Order No. 76191
Date : 25-06-2021
Customer GST No.
Auto no:- AP 29 W 0533

Invoice No. ........ Our D.C. No. ........ Date : ........

| S.No. | Description | Quantity |
|---|---|---|
| 1) | 5'x4' - UPVC window | 1 No |
| 2) | 3'x4' - UPVC window | 1 No |
| 3) | UPVC glass shutter | 2 Nos |
| 4) | UPVC Mesh shutter | 1 No |
| 5) | UPVC Top angle 3'x2' | 1 No |
| | | |
| | | |
| | | |
| | | |
| | Total Quantity | 6 Nos |

INWARD
Inward No 16754 Dt: 25/6/21
MRN No: Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**GST No : 36BNJPC2335M1ZY**

* Goods once sold will not be taken back

Receiver's Signature with Stamp

Authorised Signature

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

**Purchase Voucher**

No. : **PUR/~~10538~~** 10537 Dated : **30-Jun-21**
Ref.: **17710 dt. 17-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 |
|---|---|---|
| Plumbing GST 18% | *31,140.00* | **₹ 36,745.00** |
| Input CGST | *2,802.60* | |
| Input SGST | *2,802.60* | |
| OIE-Rouned Off | *(-)0.20* | |

**On Account of :**
being Amount credited towards purchase of PVC socket &rigid cap& nails against po no-77548 po dt -10.06.21 vide Scan Id-79158, Invoice dt-17.6.21 Invoice no-17710.

**Amount (in words) :**
Indian Rupees Thirty Six Thousand Seven Hundred Forty Five Only

**for SUP-Summit Sales LLP**

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/~~10539~~** 10538 Dated : **30-Jun-21**
Ref.: **17688 dt. 16-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 |
|---|---|---|
| Plumbing GST 18% | *53,815.00* | **₹ 63,502.00** |
| Input CGST | *4,843.35* | |
| Input SGST | *4,843.35* | |
| OIE-Rouned Off | *0.30* | |

**On Account of :**
being Amount credited towards purchase of PVC socket &rigid cap& nails against po no-77548 po dt -10.06.21 vide Scan Id-79158, Invoice dt-16.6.21 Invoice no-17688

**Amount (in words) :**
Indian Rupees Sixty Three Thousand Five Hundred Two Only

**for SUP-Summit Sales LLP**

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

10539

**Purchase Voucher**

No. : **PUR/10540**
Ref.: **17689 dt. 16-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 |
|---|---|---|
| Plumbing GST 18% | *19,660.00* | **₹ 23,199.00** |
| Input CGST | *1,769.40* | |
| Input SGST | *1,769.40* | |
| OIE-Rouned Off | *0.20* | |

**On Account of :**

being Amount credited towards purchase of PVC socket &rigid cap& nails against po no-77548 po dt -10.06.21 vide Scan Id-79158, Invoice dt-16.6.21 Invoice no-17689.

**Amount (in words) :**

Indian Rupees Twenty Three Thousand One Hundred Ninety Nine Only

**for SUP-Summit Sales LLP**

Prepared by: naveen    Approved by    Receiver's Signature

Scan No;- 79158

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77548 | PO / WO Date. | 10/6/21. |
| Supplier Name | SSLLP | PO/WO amount | 1,23,445.70 |
| Firm/Company | MPPL | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17710 | 17/6/21. | 36,745.20 |
| 2 | 17688 | 16/6/21 | 63,501.70 |
| 3 | 17689 | 16/6/21 | 23,198.80 |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,23,445.20 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15144 | 16/6/21 | 92786 | ☑ Yes ☐ No |
| 2. | 15145 | 16/6/21 | 92987 | ☐ Yes ☐ No |
| 3. | 15166 | 17/6/21 | 92815 | ☑ 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: | 1,23,445.20 |
| Amount E – PO / WO value: | 1,23,445.20 |
| 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 | 5/7 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | | [signature] |
| Date | | 02/6 | | | | | |

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/-

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 17710 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 17-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 654.00 | 13,080.00 | 18 | 2,354.40 |
| 2 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 20 | 377.00 | 7,540.00 | 18 | 1,357.20 |
| 3 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 | | 20 | 184.00 | 3,680.00 | 18 | 662.40 |
| 4 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 20 | 342.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 31,140.00 | 5,605.20 |
| | 2,802.60 | 2,802.60 | Total Invoice Amount | 36,745.20 | |

Rupees : Thirty Six Thousand Seven Hundred Fourty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81130
Date 18/6
Sign

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 17688 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 50 | 31.00 | 1,550.00 | 18 | 279.00 |
| 2 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 20 | 11.00 | 220.00 | 18 | 39.60 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 10 | 76.00 | 760.00 | 18 | 136.80 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 654.00 | 13,080.00 | 18 | 2,354.40 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 351.00 | 7,020.00 | 18 | 1,263.60 |
| 6 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 20 | 377.00 | 7,540.00 | 18 | 1,357.20 |
| 7 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 | | 20 | 707.00 | 14,140.00 | 18 | 2,545.20 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 30 | 130.00 | 3,900.00 | 18 | 702.00 |
| 9 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 11 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 205.00 | 2,050.00 | 18 | 369.00 |
| 12 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 | 58.00 | 1,740.00 | 18 | 313.20 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 53,815.00 | 9,686.70 |
| | 4,843.35 | 4,843.35 | Total Invoice Amount | 63,501.70 | |

Rupees : Sixty Three Thousand Five Hundred One and Paise Seventy Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

81086

12/6

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 17689 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 15 | 100.00 | 1,500.00 | 18 | 270.00 |
| 2 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 20 | 37.00 | 740.00 | 18 | 133.20 |
| 3 | 10035 - Plumbing - PVC - Tee with door - 4 In - nos | 39174000 | 10 | 212.00 | 2,120.00 | 18 | 381.60 |
| 4 | 7275 - Plumbing - PVC - Single Y with door - 3 In - | 39174000 | 20 | 142.00 | 2,840.00 | 18 | 511.20 |
| 5 | 7276 - Plumbing - PVC - Single Y with door - 4 In - | 39174000 | 20 | 270.00 | 5,400.00 | 18 | 972.00 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 116.00 | 2,320.00 | 18 | 417.60 |
| 7 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 30 | 158.00 | 4,740.00 | 18 | 853.20 |
| 8 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,660.00 | 3,538.80 |
| | 1,769.40 | 1,769.40 | Total Invoice Amount | 23,198.80 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

81087
17/c

# Purchase Order

 11-06-2021 12:18:25 Or 77548

10.06.21 10:31:08

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** | 77548 | 177700 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-06-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-01-2021 | |
| 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 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 50.00 | 31.00 | 0.00 | 18.00 | 1,829.00 |
| 2 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | 20.00 | 11.00 | 0.00 | 18.00 | 259.60 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 10.00 | 76.00 | 0.00 | 18.00 | 896.80 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 40.00 | 654.00 | 0.00 | 18.00 | 30,868.80 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 20.00 | 351.00 | 0.00 | 18.00 | 8,283.60 |
| 6 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | 40.00 | 377.00 | 0.00 | 18.00 | 17,794.40 |
| 7 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | 20.00 | 707.00 | 0.00 | 18.00 | 16,685.20 |
| 8 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos | 20.00 | 184.00 | 0.00 | 18.00 | 4,342.40 |
| 9 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 30.00 | 130.00 | 0.00 | 18.00 | 4,602.00 |
| ~~10~~ | ~~7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In -~~ nos | ~~20.00~~ | ~~342.00~~ | ~~0.00~~ | ~~18.00~~ | ~~8,071.20~~ |
| 11 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 20.00 | 62.00 | 0.00 | 18.00 | 1,463.20 |
| 12 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 5.00 | 115.00 | 0.00 | 18.00 | 678.50 |
| 13 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 10.00 | 205.00 | 0.00 | 18.00 | 2,419.00 |
| 14 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 30.00 | 58.00 | 0.00 | 18.00 | 2,053.20 |
| ~~15~~ | ~~7194 - Plumbing - PVC - Coupling - 4 In - nos~~ | ~~15.00~~ | ~~100.00~~ | ~~0.00~~ | ~~18.00~~ | ~~1,770.00~~ |
| 16 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | 20.00 | 37.00 | 0.00 | 18.00 | 873.20 |
| 17 | 10035 - Plumbing - PVC - Tee with door - 4 In - nos | 10.00 | 212.00 | 0.00 | 18.00 | 2,501.60 |
| 18 | 7275 - Plumbing - PVC - Single Y with door - 3 In - nos | 20.00 | 142.00 | 0.00 | 18.00 | 3,351.20 |

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : 12/06/2021

Name :

Date : __/__/____

Contact ...

# Purchase Order



| | | | | | | |
|---|---|---|---|---|---|---|
| 19 | 7276 - Plumbing - PVC - Single Y with door - 4 In - nos | 20.00 | 270.00 | 0.00 | 18.00 | 6,372.00 |
| 20 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 20.00 | 116.00 | 0.00 | 18.00 | 2,737.60 |
| 21 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 30.00 | 158.00 | 0.00 | 18.00 | 5,593.20 |
| | | | | | **Total Order Value . . .** | **123,445.70** |

Rupees : One Lakh(s) Twenty Three Thousand Four Hundred Fourty Five and Paise Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of 'Prince'/ 'Sudhkhar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST 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** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B3 flats purpose |
| **Completion Date** | nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/06/2021

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

77548

Requisition Form - PVC Fittings

| | |
|---|---|
| Company | MPPL |
| Site & Phase | May Flower Platinim |
| Req. no. | 177700 |
| Req. Date | 05-06-2021 |
| Material required before | 08-06-2021 |
| ID no. | 66485 |
| Prepared by: | K.Narender Reddy |
| Approved by (sign): | |
| Flat / Block no: | **Towards B3 flats external line south side use purpose** |
| 3BHK 1500 sft Order Value: | 10 Flats |
| 3BHK 1800 sft Order Value: | 0 Flats |

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

| 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 | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe - 4" - Single Socket | Nos | 1 | 1 | 10.0 | - | 40 | - | 40 | | |
| 2 | PVC Pipe - 4" - Double Socket | Nos | 1 | 1 | 10.0 | - | 20 | - | 20 | | |
| 3 | PVC Tee 3" | Nos | - | - | 10.0 | - | - | | - | | |
| 4 | PVC Rigid Pipe - 1 1/2" | Nos | 2 | 1 | 10.0 | - | 20 | 20 | - | | |
| 5 | PVC Rigid Elbow - 1 1/2" | Nos | 5 | - | 10.0 | - | 50 | - | 50 | | |
| 6 | PVC Rigid Tee - 1 1/2" | Nos | - | - | 10.0 | - | - | - | - | | |
| 7 | PVC Rigid End Cap - 1 1/2" | Nos | 2 | - | 10.0 | - | 20 | - | 20 | | |
| 8 | PVC coupling 3" | Nos | - | - | 10.0 | - | 50 | 20 | 30 | | |
| 9 | PVC Pipe - 3" - Double Socket | Nos | 6 | - | 10.0 | - | 60 | 20 | 40 | | |
| 10 | PVC Pipe - 3" - Single Socket | Nos | 2 | 1 | 10.0 | - | 20 | - | 20 | | |
| 11 | PVC Pipe - 4" - Door Inspection | Nos | 1 | 1 | 10.0 | - | 10 | - | 10 | | |
| 12 | PVC Pipe - 3" - Door bend | Nos | 5 | 1 | 10.0 | - | 70 | - | 70 | | |
| 13 | PVC Floor trap - 4" | Nos | - | - | 10.0 | - | - | - | - | | |
| 14 | PVC Door Tee-3" | Nos | 5 | 1 | 10.0 | - | 50 | 30 | 20 | | |
| 15 | PVC door Bend - 4" | Nos | 3 | 1 | 10.0 | - | 30 | - | 30 | | |
| 16 | PVC 4" x 4'0' cut piece | Nos | - | - | 10.0 | - | 20 | - | 20 | | |
| 17 | PVC Door - Y - 3" | Nos | 2 | 1 | 10.0 | - | 20 | - | 20 | | |
| 18 | PVC Reducer 4"x 3" | Nos | 1 | - | 10.0 | - | 10 | 10 | - | | |
| 19 | PVC Reducer Tee 4"x 3" | No's | 1 | - | 10.0 | - | 10 | 10 | - | | |
| 20 | PVC End Cap - 4" | No's | 2 | 1 | 10.0 | - | 20 | 20 | - | | |
| 21 | PVC Plain Tee - 4" | No's | - | - | 10.0 | - | - | - | - | | |
| 22 | PVC Nahni Trap-4" | Nos | - | - | 10.0 | - | - | - | - | | |
| 23 | PVC Reducer 63mm x 75 mm | Nos | - | - | 10.0 | - | - | - | - | | |
| 24 | PVC 45 degrees Bend - 4" | Nos | 1 | 2 | 10.0 | - | 10 | 10 | - | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 25 | PVC plain Bend - 4" | Nos | 3 | 1 | 10.0 | - | 30 | - | 30 | | |
| 26 | PVC End Cap - 3" | Nos | 1 | 1 | 10.0 | - | 10 | 10 | - | | |
| 27 | PVC Clamp - 3" | Nos | - | - | 10.0 | - | - | - | - | | |
| 28 | PVC Bush 3" x 1 1/2" | Nos | 1 | 1 | 10.0 | - | 20 | - | 20 | | |
| 29 | PVC Coupling 4" | Nos | - | 1 | 10.0 | - | 25 | 10 | 15 | | |
| 30 | PVC Door Inspectun - 3" | Nos | 1 | 1 | 10.0 | 10.0 | 10 | 10 | - | | |
| 31 | PVC 45 degrees Bend - 3" | Nos | 2 | 1 | 10.0 | 10.0 | 20 | - | 20 | | |
| 32 | PVC cut piece - 3" x 4'0" | Nos | - | - | 10.0 | 10.0 | 20 | - | 20 | | |
| 34 | PVC Door Y - 4" | Nos | 2 | - | 10.0 | - | 20 | - | 20 | | |
| 35 | PVC Door Tee - 4" | No's | 1 | - | 10.0 | - | 10 | - | 10 | | |
| 36 | Lubricant Paste - 500 Grams | No's | 1 | 1 | 10.0 | - | 5 | - | 5 | | |
| 37 | Solvent Cement - 500 ml | No's | 1 | 1 | 10.0 | - | - | - | - | | |
| 38 | Bombay nails | kgs | 1 | 1 | 6.0 | 4.0 | 10 | - | 10 | | |
| | Total | | | | | | 710 | 170 | 540 | | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| DC No | 15144 |
| DC Date | 16-06-2021 |
| PO No | 77548 |
| PO Date | 10-06-2021 |
| Req ID | 66485 |
| Req Date | 05-06-2021 |
| Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 39174000 | 50 |
| 2 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | | 20 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 7317 | 10 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 20 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 20 |
| 6 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | | 20 |
| 7 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | | 20 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 30 |
| 9 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 |
| 10 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 5 |
| 11 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 |
| 12 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 |
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Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No 16698 | Dt: 16/6/21 |
| MRN No: 97786 | Dt: |
| Received By: | Sign: Nilsam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

for Summit Sales LLP

Authorised signatory

No. 72243

Date 22/6

Sign.

SEC'BAD

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi Properties Private Limited,.
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| DC No. | 15145 |
| DC Date. | 16-06-2021 |
| PO No. | 77548 |
| PO Date. | 10-06-2021 |
| Req ID | 66485 |
| Req Date | 05-06-2021 |
| Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 15 |
| 2 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos | | 20 |
| 3 | 10035 - Plumbing - PVC - Tee with door - 4 In - nos | 39174000 | 10 |
| 4 | 7275 - Plumbing - PVC - Single Y with door - 3 In - nos | 39174000 | 20 |
| 5 | 7276 - Plumbing - PVC - Single Y with door - 4 In - nos | 39174000 | 20 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 |
| 7 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 30 |
| 8 | | | |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 6629 Dt. 16/6/21
MKN No. 72787 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**for Summit Sales LLP**

*Authorised signatory*

72242
2216

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 17-06-2021

| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited, | DC No. | 15166 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date | 17-06-2021 |
| | PO No | 77548 |
| | PO Date | 10-06-2021 |
| | Req ID | 66485 |
| | Req Date | 05-06-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 20 |
| 2 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | | 20 |
| 3 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos | | 20 |
| 4 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos | | 20 |
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Subject to Hyderabad Jurisdiction

**INWARD**

| Inward No: 6644 | Dt: 17/6/21 |
|---|---|
| MRN No: 92815 | Dt: |
| Received By: | Sign: Nizam |

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

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES ... SEC'BAD
INWARD No. 72250 Date 22/4

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 15166 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 17-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 20 |
| 2 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | | 20 |
| 3 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos | | 20 |
| 4 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos | | 20 |
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

| Inward No: 16644 | Dt: 17/6/21 |
|---|---|
| MRN No: 92815 | Dt: |
| Received By: | Sign: nIzam |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 17710 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 17-06-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 654.00 | 13,080.00 | 18 | 2,354.40 |
| 2 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 20 | 377.00 | 7,540.00 | 18 | 1,357.20 |
| 3 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 | | 20 | 184.00 | 3,680.00 | 18 | 662.40 |
| 4 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 | | 20 | 342.00 | 6,840.00 | 18 | 1,231.20 |
| 5 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 31,140.00 | 5,605.20 |
| | 2,802.60 | 2,802.60 | Total Invoice Amount | 36,745.20 | |

Rupees : Thirty Six Thousand Seven Hundred Fourty Five and Paise Twenty Only.

INWARD
Inward No: 6644 Dt: 17/6/21
MRN No: 92815 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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. | 17689 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| | Req Date | 05-06-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7194 - Plumbing - PVC - Coupling - 4 In - nos | 39174000 | 15 | 100.00 | 1,500.00 | 18 | 270.00 |
| 2 | 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 | | 20 | 37.00 | 740.00 | 18 | 133.20 |
| 3 | 10035 - Plumbing - PVC - Tee with door - 4 In - nos | 39174000 | 10 | 212.00 | 2,120.00 | 18 | 381.60 |
| 4 | 7275 - Plumbing - PVC - Single Y with door - 3 In - | 39174000 | 20 | 142.00 | 2,840.00 | 18 | 511.20 |
| 5 | 7276 - Plumbing - PVC - Single Y with door - 4 In - | 39174000 | 20 | 270.00 | 5,400.00 | 18 | 972.00 |
| 6 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 116.00 | 2,320.00 | 18 | 417.60 |
| 7 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 30 | 158.00 | 4,740.00 | 18 | 853.20 |
| 8 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,660.00 | 3,538.80 |
| | 1,769.40 | 1,769.40 | Total Invoice Amount | 23,198.80 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6629 Dt: 16/6/21

MRN No: 92187 Dt:

Received By: Sign: N13am

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 15144 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 16-06-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| | Req Date | 05-06-2021 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos | 39174000 | 50 |
| 2 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos | | 20 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs | 7317 | 10 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390 | 20 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390 | 20 |
| 6 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos | | 20 |
| 7 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | | 20 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 30 |
| 9 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 |
| 10 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos | 35061000 | 5 |
| 11 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 |
| 12 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 |
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INWARD

Inward No: 6698 Dt: 16/6/21

MRN No: 97786 Dt:

Received By: Sign: Nissam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#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. | 17688 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 16-06-2021 |
| | PO No. | 77548 |
| | PO Date. | 10-06-2021 |
| | Req ID | 66485 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 05-06-2021 |
| | Loc Req No | 177700 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 | 39174000 | 50 | 31.00 | 1,550.00 | 18 | 279.00 |
| 2 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - | | 20 | 11.00 | 220.00 | 18 | 39.60 |
| 3 | 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 10 | 76.00 | 760.00 | 18 | 136.80 |
| 4 | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 | 39172390 | 20 | 654.00 | 13,080.00 | 18 | 2,354.40 |
| 5 | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 | 39172390 | 20 | 351.00 | 7,020.00 | 18 | 1,263.60 |
| 6 | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 | | 20 | 377.00 | 7,540.00 | 18 | 1,357.20 |
| 7 | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 | | 20 | 707.00 | 14,140.00 | 18 | 2,545.20 |
| 8 | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000 | 30 | 130.00 | 3,900.00 | 18 | 702.00 |
| 9 | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 20 | 62.00 | 1,240.00 | 18 | 223.20 |
| 10 | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms | 35061000 | 5 | 115.00 | 575.00 | 18 | 103.50 |
| 11 | 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos | 39174000 | 10 | 205.00 | 2,050.00 | 18 | 369.00 |
| 12 | 7193 - Plumbing - PVC - Coupling - 3 In - nos | 39174000 | 30 | 58.00 | 1,740.00 | 18 | 313.20 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 53,815.00 | 9,686.70 |
| | 4,843.35 | 4,843.35 | Total Invoice Amount | 63,501.70 | |

Rupees : Sixty Three Thousand Five Hundred One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: 16628 | Dt: 16/6/21 |
| MRN No: 92786 | Dt: |
| Received By: | Sign: n/3cm |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1, | |

for Summit Sales LLP

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/~~10541~~** 10540 Dated : **30-Jun-21**
Ref.: **180 dt. 17-Jun-21**

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

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 5% | *51,072.00* | **₹ 53,626.00** |
| Input CGST | *1,276.80* | |
| Input SGST | *1,276.80* | |
| OIE-Rouned Off | *0.40* | |

**On Account of :**

being Amount credited towards purchase of cinder coal ash against inv no-180 inv dt-17.6.21 vide Po No-77695 po dt-16.6.21 ScaniD-79230.

**Amount (in words) :**

Indian Rupees Fifty Three Thousand Six Hundred Twenty Six Only

**for SUP- Barkath Enterprises**

Prepared by: naveen Approved by Receiver's Signature

Scan BD ;- 79230

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/6/21 | Prepared by: | Prabhakar |
| PO/WO no. | 77695 | PO / WO Date. | 16/6/21 |
| Supplier Name | Barkath Enterprises | PO/WO amount | 50,400-00 |
| Firm/Company | MPPL | Project | MPPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 180 | 17/6/21 | 53,626-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 53,626-00 |

| Sl. No. | DC.No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 045 | — | 92820 | ☑ 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: | 53,626-00 |
| Amount E – PO / WO value: | 50,400-00 |
| 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 | 5/7/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | | [signature] |
| Date | | 29/6/21 | | | | | |

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/-

GSTIN: 36AAXPN4080G1Z8 **TAX INVOICE** ORIGINAL

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

# BARKATH ENTERPRISES

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

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

Invoice No. 180 Date : 17/6/2021

Details of Receiver / Billed To :
Name : Modi Properties Pvt. Ltd.
Address 5-4-187/3&4, 2nd flr, M.G.Road, Secunderabad.
GSTIN 36AABCM4761E1ZM
State Telangana Code 36

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1. | Cinder - WCD | 2706 | 15.960 | 3200 | 51,072 |
| | D.C No. : 045 | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81726 Date 30/6 Sign

Rupees in words: Fifty three thousand six hundred and Twenty Six

| | |
|---|---|
| Total Amount Before Tax : | 51,072 |
| ADD : SGST @ 2.5% | 1,277 |
| ADD : CGST @ 2.5% | 1,277 |
| ADD : IGST @ | |
| Tax Amount : GST : | 2,554 |
| Total Amount After Tax : | 53,626 |

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

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

Receiver Signature

BARKATH ENTERPRISES HYD

For BARKATH ENTERPRISES

# MEMO

| DATE & FROM: | TO & REMARKS. |
|---|---|
| 09/06/2021 | To, |
| MINISH | MD SIR |
| | Cinder coal for MPL. |
| | |
| | Per 1Cft = 2.2 Kg's . |
| | Per 1200 cft = 26,400 Kg's . |
| | |
| | NOTE! . (1) Cinder Dust → Total burn coal |
| | (White) 50% Dust & 50% clips |
| | (ASH) (2) Coal without burn 40%. |
| | |
| | White Cinder Rates → 3,200/- Per Ton . |
| | ASH " " → 2,800/- Per Ton. |
| | |
| | 1200 cft = 26,400 kg's |
| | White cinder → 83,200/- TOTAL COST . |
| | ASH → 72,800/- TOTAL COST . |
| | Please Kindly Advice . |
| | |
| Barkath Enterprises. | |
| Erragadda - Sanathnagar | |
| Mr. Maaz - 9030711731. | |
| | |
| | |

Requisition "Form

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

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Cinder coal Ash | Std | 1200 | cft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | Po No 77695 | | | | | |
| 7 | 09/06/2021 | | | | | |
| | | | | | | |
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| 10 | | | | | | |

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

Remarks: Towards main entrance ramp use purpose

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

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

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

order as required by Subba Reddy!

# DELIVERY CHALLAN

| | |
|---|---|
| Cell: 9885670295<br>Ph.:(O) 040-23702955<br>**BARKATH ENTERPRISES**<br>COAL, COAL ASH COAL CHITILAM (CINDER)<br>& FLY ASH SUPPLIERS<br># 7-2-1840, Fathebagh, Beside BOC India Limited,<br>Erragadda, Hyderabad - 500 018.<br>State : TELANGANA<br>DC No. 045 Date : 16/21 | Details of Receiver<br>Name : Modi Properties P.LTD.<br>Address : May Flower Platinum<br>SY/- 82/1 Mallapur Nacharam<br>P.O. No. 77695<br>State : Telangana |

| Sl. No. | PARTICULARS | Gross Wt. | Taxe Wt. | Net Wt. |
|---|---|---|---|---|
| | Cinder - BCS. | | | |

**INWARD**

| | |
|---|---|
| Inward No: 6646 | Dt: 17/6/21 |
| MRN No: 92820 | Dt: |
| Received By: | Sign: Nizam |

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

Vehicle Number: AP07TM/5842.

Email ID : barkath.enterprises@gmail.com

BARKATH ENTERPRISES ★ HYD ★ BE

For BARKATH ENTERPRISES

Receiver Signature & Stamp

72251
22/6

# Purchase Order

Page(s) 1 Of 1    16-06-2021 9:38:03 AM

77695
15.06.21 11:02:09

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

**Supplier Details**

Barkath Enterprises
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

040-23702955
9030711731

| | | |
|---|---|---|
| **Doc No** | 77695 | 177603 |
| **Doc Date** | 16-06-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 16-06-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Maaz**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons<br>*WHITE DUST* | 15.00 | 3,200.00 | 0.00 | 5.00 | 50,400.00 |
| | | | | **Total Order Value . . .** | | **50,400.00** |

Rupees : Fifty Thousand Four Hundred Only.

Terms and Conditions :-

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

APPROVED BY
16 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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/06/2021

Accepted the above Terms And Conditions
For *Barkath Enterprises*

Name : ______

Date : __/__/____

# DELIVERY CHALLAN

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

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

DC No. 045 Date : 1/6/21

Details of Receiver
Name : Modi Properties P.LTD.
Address May Flower Platinum
SY/- 82/1 Mallapur Nacharam.
P.O. No. 77695
State Telangana

| Sl. No. | PARTICULARS | Gross Wt. | Taxe Wt. | Net Wt. |
|---|---|---|---|---|
| | Cinder - BCS. | | | |

INWARD
Inward No: 6646 Dt: 17/6/21
MRN No: 92820 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vehicle Number: AP07TM/5842.
Email ID : barkath.enterprises@gmail.com

BARKATH ENTERPRISES ★ HYD ★ BE

For BARKATH ENTERPRISES

Receiver Signature & Stamp