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

Purchase Voucher

10561

No. : **PUR/~~10562~~** | Dated : **30-Jun-21**
Ref.: **74 dt. 3-Jun-21**

Party's Name: **CONT-Vidya Shankar**

Particulars		Amount
LSRD-Labour Charges	*44,689.60*	**₹ 1,31,834.00**
LSRD-Allowance for Consumables	*44,689.60*	
LSRD-Allowance for Equipment	*22,344.80*	
Input CGST	*10,055.15*	
Input SGST	*10,055.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

being amount credited towards false ceiling work at Corridor 1&2nd floor against inv no-74 inv dt-03.06.21 vide PO no-69509 Po Dt-10.08.20 Scan ID-79009.

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Eight Hundred Thirty Four Only

for CONT-Vidya Shankar

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

Scan ID:- 79009

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/21	Prepared by:	B.NANDINI
PO/WO no.	69509	PO / WO Date.	10/8/2020
Supplier Name	V. Vidhya Shankar	PO/WO amount	115050/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	74	03/6/2021	131834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	□ Yes □ No
2.				□ 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:	131834/-
Amount E – PO / WO value:	115050/-
Amount F – Difference (A – E): GST-18%	16784/-

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 can be considered based on bill sent from site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.Nd					[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/-

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. modi properties pvt LTD

Invoice No. 74 Date 21[illegible]

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN 36AABCM4776IE1ZM

Despatch Through ______

S. No	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	Corridor false ceiling work part 1 2nd Floor Ceiling		SFt 2506	34/-	85204	-
	Verticals		SFt 780	34/-	26520	-

Rupees in Words: One Lakh Thirty one Thousand Eight hundred and Thirty Four Only

TOTAL		111724	-
SGST @	9 %	10055	-
CGST @	9 %	10055	-
IGST @	%		
GRAND TOTAL		131834	-

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only.

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

INWARD
No. 81403
Date 24/5
Sign ______

Scanned with CamScanner

ID: 61673

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

Sl. No. – site bills register	673	Date - site bills Register	05/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	V. Vidhya shankar		
Nature of work	False ceiling work.		
Work done	From Date 11/10/2020	To Date	26/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Corridor false ceiling work - ph-1 - 2nd floor					
2.						
3.	Ceiling					
4.		2506	34	sft	85,204=00	
5.	Verticle	780	34	sft	26,520=00	
6.	Total				1,11,724=00	
7.	GST 18%					
8.					20,110=00	
9.						
10.						
11.	Total:				1,31,834=00	

Bill required	✓YES ☐ NO.	GST bill required	✓YES ☐ NO.
Measurement & estimate sheet:	✓Required ☐ Not required	Measurement & estimate sheet:	✓Enclosed ☐ Not enclosed
PO/WO no.	69509	PO/WO date:	10/8/2020

Remarks :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 5/5/2021	Date: 07/05/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
8 MAY 2021
SHYAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		False ceiling work at part 1 corridor - 2nd floor							
Name of the Contractor		Vidhya Shanker							
Prepared By		K. Narender Reddy							
Date:		05-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	Height	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	False ceiling work at part 1 corridor - 2nd floor								
1	corridor false ceiling	A1 to A5	125.00	7.00	1.00	1.00	875	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115	Rft	
		A7 to B5	135.00	7.00	1.00	1.00	945	Rft	
		B1 to B2 flats	36.00	10.00	1.00	1.00	360	sft	
		Lift lobby	13.00	11.00	1.00	1.00	143	Rft	
		Staircase area	13.00	6.00	1.00	1.00	78	sft	
									2516
		vertical	780.00	1.00	1.00	1.00	780	Rft	
									780

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		False ceiling work at part 1 corridor - 2nd floor					
Name of the Contractor		Vidhya Shanker					
Prepared By		K. Narender Reddy					
Date:		05-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False ceiling work at part 1 corridor - 2nd floor						
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00	
		Verticals	780 00	rft	34.00	26,520.00	
							111724
		GST					20110
		Total					**131834**
	Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four Rupees only						

Purchase Order

 11-08-2020,15:29:02 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			
Mr. V. Vidya Shankar	**Doc No**	69509	11858
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	10-08-2020	
9246889529	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,500.00	39.00	0.00	18.00	115,050.00
					Total Order Value . . .	**115,050.00**

Rupees : One Lakh(s) Fifteen Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days 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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-block 2nd floor corrider use purpose.
Completion Date	Work to be completed in 4days. 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	

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

Authorised Signatory

12/08/2020

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Mr. V. Vidya Shankar***

Name : ____________________

Date : __/__/____

~~Estimate/Draft PO~~

Draft PO for Approval

 10-08-2020 13:54:07

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			
Mr. V. Vidya Shankar	**Doc No**	69509	11858
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	10-08-2020	
9246889529	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,500.00	39.00	0.00	18.00	115,050.00
					Total Order Value . . .	**115,050.00**

Rupees : One Lakh(s) Fifteen Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days 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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-block 2nd floor corrider use purpose.
Completion Date	Work to be completed in 4days. 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	

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

V. Ranally.
10/8/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Mr. V. Vidya Shankar*

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.45
Supplier	Vidhya Shanker	Req.No.	11858
Material required before date:	12-08-2020	ID No.	59050

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer gypsum.		2500	sft		
2						
3						
4						
5						
6						
7						
8						
9						

po 69059

10/08/2020

Remarks: towards A-block 2 nd floor corridor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
& Date	08-08-2020	Sign. & Date	

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

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

GSTIN:36AEKPV0495G1~~[illegible]~~ ZZ **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : modi properties pvt LTD

Party GSTIN: 36AABCM4761E1ZM

Invoice No.: 74 Date 3/06/21

D.C. No. ______ Date ______

P.O. No. 69509 Date ______

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	Corridor false ceiling work part 1 2nd Floor Ceiling.		SFt 2506	34/-	85204	00
	verticals		SFt 780	34/-	26520	00

SUMMIT SALES LLP
IN WARD
No: 82237
Date: 14/7
Sign:
R.R. DIST.

Rupees In Words : One Lakh Thirty one Thousand Eight hundred and Thirty Four only

TOTAL	111724	00
SGST @ 9 %	10055	00
CGST @ 9 %	10055	00
IGST @ %		
GRAND TOTAL	131834	00

For **VIDYA SHANKAR V.**

Vidyashankar
Authorised Signature

Receiver's Signature

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

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

Purchase Voucher

10562

No. : **PUR/~~10563~~**
Ref.: **75 dt. 3-Jun-21**

Dated : **30-Jun-21**

Party's Name: **CONT-Vidya Shankar**

Particulars		Amount
LSRD-Labour Charges	*44,689.60*	**₹ 1,31,834.00**
LSRD-Allowance for Consumables	*44,689.60*	
LSRD-Allowance for Equipment	*22,344.80*	
Input CGST	*10,055.15*	
Input SGST	*10,055.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

being amount credited towards false ceiling work at Corridor 1&2nd floor against inv no-75 inv dt-03.06.21 vide PO no-69509 Po Dt-10.08.20 Scan ID-79009.

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Eight Hundred Thirty Four Only

for CONT-Vidya Shankar

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID; 79004
Po Scan.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/21	Prepared by:	B Nandini
PO/WO no.	69916	PO / WO Date.	29/8/2020
Supplier Name	V. Vidhya Shankar	PO/WO amount	115050/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	03/6/21	131834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	□ Yes □ No
2.				□ 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:	131834/-
Amount E – PO / WO value:	115050/-
Amount F – Difference (A – E): GST-18%	Rs.16784/-

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 can be Considered based on bill sent from site.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			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/-

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. Modi properties pvt LTD

Invoice No. 75 Date 03/06/21

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN 36AABCM4761E1ZM

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Corridor False Ceiling work Paints - 3rd Floor					
1)	Ceiling		Sft 2506	34/-	85204-	-
	Verticals		Sft 2780	34/-	94520-	-
				TOTAL	131724-	-
				SGST @ 9 %	10055-	-
				CGST @ 9 %	10055	-
				IGST @ %		
				GRAND TOTAL	131834-	-

Rupees in Words One Lakh Thirty One Thousand Eight hundred and Thirty Four only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81405 Date 24/6

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only.

Receiver's Signature

For VIDYA SHANKAR V.

Authorised Signature

Scanned with CamScanner

Purchase Order

 29-08-2020 11:21:18

69916
27.08.20 2:29:37

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			
Mr. V. Vidya Shankar	**Doc No**	69916	11907
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	10-08-2020	
9246889529	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,500.00	39.00	0.00	18.00	115,050.00
					Total Order Value . . .	**115,050.00**

Rupees : One Lakh(s) Fifteen Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days 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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-block 3rd floor corrider use purpose.
Completion Date	Work to be completed in 4days. 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	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/08/2020

Name : ______

Accepted the above Terms And Conditions

For ***Mr. V. Vidya Shankar***

Name : ______

Date : __/__/____

ID: 61670

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

Sl. No. – site bills register	674	Date - site bills Register	05/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	U. Vidhya Shankar		
Nature of work	False Ceiling Work		
Work done	From Date 8/11/2020	To Date	02/05/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Corridor false					
2.	Ceiling work					
3.	part 1 - 3rd floor					
4.						
5.	Ceiling	2506	34	sft	85,204=00	
6.	Verticals	780	34	sft	26,520=00	
7.					1,11,724=00	
8.	Total GST 18%				20,110 =00	
9.						
10.						
11.	Total:				1,31,834=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69916	PO/WO date:	29/8/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 5/5/2021	Date: 07/05/21	Date:
Sign:	Sign: Nagarajan	Sign:

APPROVED BY 8 MAY 2021 SHYAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		False ceiling work at part 1 corridor - 3rd floor							
Name of the Contractor		Vidhya Shanker							
Prepared By		K. Narender Reddy							
Date:		05-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False ceiling work at part 1 corridor - 3rd floor								
1	corridor false ceiling	A1 to A5	125.00	7.00	1.00	1.00	875	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115	Rft	
		A7 to B5	135.00	7.00	1.00	1.00	945	Rft	
		B1 to B2 flats	36.00	10.00	1.00	1.00	360	sft	
		Lift lobby	13.00	11.00	1.00	1.00	143	Rft	
		Staircase area	13.00	6.00	1.00	1.00	78	sft	
									2516
		vertical	780.00	1.00	1.00	1.00	780	Rft	
									780

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		False ceiling work at part 1 corridor - 3rd floor						
Name of the Contractor		Vidhya Shanker						
Prepared By		K. Narender Reddy						
Date:		05-05-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	
	False ceiling work at part 1 corridor - 3rd floor							
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00		
		Verticals	780.00	rft	34.00	26,520.00		
							111724	
		GST					20110	
		Total					**131834**	
	Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four Rupees only							

GSTIN:36AEKPV0495G1 ZZ **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Modi properties pvt LTD

Party GSTIN: 36AABCM4761E1ZM

Invoice No.: 75 Date 03/06/21

D.C. No. Date

P.O. No. 69916 Date

Despatch Through

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Corridor false Ceilingwork part1 - 3rd floor					
1)	Ceiling		SFt 2506	34/-	85204	00
	Verticals		SFt 780	34/-	26520	00

SUMMIT SALES LLP R.R. DIST. INWARD No: 82236 Date: 14/7 Sign:

Rupees In Words : One Lakh Thirty one Thousand Eight hundred and Thirty Four only

TOTAL	111724	00
SGST @ 9 %	10055	00
CGST @ 9 %	10055	00
IGST @ %		
GRAND TOTAL	131834	00

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For **VIDYA SHANKAR V.**

Vidyashankar

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/~~10564~~** 10563 Dated : **30-Jun-21**
Ref.: **17590 dt. 7-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%	*7,812.00*	**₹ 9,218.00**
Input CGST	*703.08*	
Input SGST	*703.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being Amount credited towards purchase of Tiles against inv no-17590 ind ft-07.06.21 vide po no -77336 po dt-31.5.21 scan id-79345.

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 79345 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	Prabhakar
PO/WO no.	77336	PO / WO Date.	31/5/21
Supplier Name	SSLP	PO/WO amount	9218.16
Firm/Company	MPPL	Project	P/ot.no.280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17590	7/6/21	9218.16
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9218.16

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3642	2/6/21	9218.16	☑ 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:	9218.16
Amount E – PO / WO value:	9218.16
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]	[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/-

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	Invoice No.	17590
Modi Properties Pvt.Ltd.	Invoice Date.	07-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77336
	PO Date.	31-05-2021
	Req ID	66305
GSTIN : 36AABCM4761E1ZM	Req Date	31-05-2021
	Loc Req No	182885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		14	558.00	7,812.00	18	1,406.16
	Old pattern tiles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,812.00		1,406.16
	703.08	703.08	Total Invoicc Amount	9,218.16		

Rupees : Nine Thousand Two Hundred Eighteen and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD
INWARD
No. 80864
Date 8/6
Sign. L

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 8/6/21

M/s: Modi Properties Pvt Ltd	DC No. : 3642
	Date : 02/06/2021
Site: PLOT NO: 280	Vehicle No. : TS10UA 0143
	P.O. / W.O. No. : 77336
	P.O. / W.O. Date : 31/5/21.

Sl. No.	PARTICULARS	Quantity
1	OLD PATTERN TILES (2'x2') - Boxes	14
2	(ALBITO white plus)	
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 98559	
12		
13		
14		
15		
16		
17		
18		
19		
20		14 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 02/6/21

For SUMMIT SALES LLP

02/06/21

Authorised Signatory

Purchase Order

 31-05-2021 12:23:45 Origi

77336
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			
Summit Sales LLP	**Doc No**	77336	182885
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-05-2021	
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	9068 - Tiles - Other - NA - Boxes *Old pattern tiles*	14.00	558.00	0.00	18.00	9,218.16
	Total Order Value . . .					**9,218.16**

Rupees : Nine Thousand Two Hundred Eighteen and Paise Sixteen Only.

Terms and Conditions :-

Specification /	Brand will be Nito/Agl/Orient, Rate per sft will be Rs. 42/-, Including GST
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Plot 280, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	31-05-21
Site & Phase :	Plot 280	Time:	09:15 AM
Supplier		Req. No.	182885
Material required before date:	Urgent	ID No.	66305

No.	Description	Size	Quantity	Units	Inward No	Date
1	Old vetrified tiles	std	225	sft		
2			(14)			
3						
4						
5						
6						
7						
8						
9						
10						

7736

Remarks :Towards plot 280			
Prepared By	saikrishna	Approved by	
Sign.& Date	31-05-21	Sign. & Date	

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

APPROVED
31 MAY 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. : 3642
	Date : 02/06/2021
	Vehicle No. : TS10UA 0143
Site: Plot No: 280	P.O. / W.O. No. : 77336
	P.O. / W.O. Date : 31/5/21.

Sl. No.	PARTICULARS	Quantity
1	OLD PATTERN TILES (2'x 2' - Box4	14
2	(ALBINO white plus)	
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	98559	
12		
13		
14		
15		
16		
17		
18		
19		14 Box
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 02/6/21

Stamp:

For SUMMIT SALES LLP

02/06/21

Authorised Signatory

Name : ______

Name : ______

Date : __/__/__

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

Purchase Voucher

10564

No. : **PUR/~~10565~~** Dated : **30-Jun-21**
Ref.:

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*14,674.40*	**₹ 36,686.00**
LSUD-Allowance for Consumables	*14,674.40*	
LSUD-Allowance for Equipment	*7,337.20*	

On Account of :
Being Amount credited towards 3RD Floor skirting and flooring tiles work from 10.04.21 to 15.5.21.

Amount (in words) :
Indian Rupees Thirty Six Thousand Six Hundred Eighty Six Only

for CONT-Janardhan Prasad

Prepared by: naveen Approved by Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register			
Company Name:	MPPL	Site:	HO		
Name of Contractor	Janardhan				
Nature of work	Tiles laying				
Work done	From Date	10/04/21	To Date	15/05/21.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	old Purchase	1050	17	Sft	17,850/-	
2.	Area. 3rd floor					
3.	Skirting	130	17	Sft	2210/-	
4.	Bathroom 3rd floor					
5.	Wall tiles	413	16	Sft	6608/-	
6.	Flooring	112	13	Sft	1456/-	
7.	landing	144	17	Sft	2448/-	
8.						
9.			Total		30,572/-	
10.		20% extra:				
11.	Total:				36,686/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Doing tiles laying at old purchase area & Wall & floor tiles laying at new Bathroom of 3rd floor. & 3rd floor Sample landing laying work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 03/07/2021.	Date: 03/07/2021	Date: 03 JUL 2021
Sign:	Sign: Jayapradh	Sign:

APPROVED FOR CONSTRUCTION
SONAM MODI
MANAGING DIRECTOR

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

MEMO

DATE & FROM:	TO & REMARKS.
	29/6/21.
Saikrishna	To
	Soham Sir
	Sub:- Regarding Tiling work at
	Head office 3rd floor old purchase
	area.
	Janardan Tiling contractor
	completed his work. Total work
	done value is Rs - 30,572/-
	Asking 20% Extra - Rs - 6,114/-
	on total amount.
	Sir please kindly advice.
	Regards,
	Saikrishna.
	APPROVED BY 30 JUN 2021 SOHAM MODI MANAGING DIRECTOR

Estimation Sheet							
Company Name:		MODIPROPERTIES PVT LTD					
Project:		HO					
Description :		TILING					
Prepared By:		SAIKRISHNA					
Date :		19 June 2021					
Contractor :		JANARDHAN					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item hoad total
1	HEAD OFFICE 3RD FLOOR	OLD PURCHASE AREA	1050.0	SFT	17	17850.0	
		SKIRTING	130.00	RFT	17	2210.0	
	NEW BATH ROOM	WALL TILES LAYING	413.0	SFT	16	6608.0	
		FLOORING	112.00	SFT	13	1456.0	
		3RD FLOOR LANDING	144.0	SFT	17	2448.0	
					TOTAL	30572.0	
				20%		6114	
	NOTE: asking 20% extra on total				TOTAL	36686.0	

Measurement Sheet										
Company Name:		MPPL								
Project:		HEAD OFFICE								
Description :		TILING								
Prepared By:		SAIKRISHNA								
Date :		19 June 2021								
Name of the Contractor :										
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	HEAD OFFICE 3RD FLOOR	OLD PURCHASE AREA	35.0	30.00	1.00	1.00	1050.0	SFT		
		SKIRTING	130.0	1.00	1.00	1.00	130.00	RFT		
	NEW BATH ROOM	WALL TILES LAYING	59.0	7.00	1.00	1.00	413.00	SFT		
		FLOORING	16.0	7.00	1.00	1.00	112.00	SFT		
		3RD FLOOR LANDING	16.0	9.00	1.00	1.00	144.0	SFT		

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

Purchase Voucher

No. : **PUR/~~10566~~** 10565
Ref.: **17546 dt. 2-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%	*23,100.00*	**₹ 27,258.00**
Input CGST	*2,079.00*	
Input SGST	*2,079.00*	

On Account of :
Being Amount credited towards purchase of Pvc Pipe against inv no-17546 inv dt-02.06.21 vide po no -77284 PO dt-26.5.21 Scan ID-79330.

Amount (in words) :
Indian Rupees Twenty Seven Thousand Two Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen   Approved by   Receiver's Signature

Claim ID: 79330

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2-7-21	Prepared by:	Prabhakar
PO/WO no.	77284	PO / WO Date.	21-5-21
Supplier Name	SSLLP	PO/WO amount	1,68,908.74
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17546	2-6-21	27,258-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,258-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	15023	2-6-21	92425	☑ 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:				27,258-00
Amount E – PO / WO value:				1,68,908.74
Amount F – Difference (A – E): GST-18%				1,41,650-00

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: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		1/7/21					

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.	17546
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-06-2021
	PO No.	77284
	PO Date.	26-05-2021
	Req ID	66201
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,100.00	4,158.00
	2,079.00	2,079.00	Total Invoice Amount	27,258.00	

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80793 Date 2/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2021 12:29:49

Copy

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

77284
06.05.21 4:35:39

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77284	177658
	Doc Date	26-05-2021	
	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	310.00	210.00	0.00	18.00	76,818.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	40.00	51.00	0.00	18.00	2,407.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	490.00	0.00	18.00	27,753.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	72.00	8.00	0.00	18.00	679.68
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	90.00	17.00	0.00	18.00	1,805.40
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	60.00	26.00	0.00	18.00	1,840.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	108.00	8.00	0.00	18.00	1,019.52
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	320.00	6.00	0.00	18.00	2,265.60
10	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *3/4" MAPT*	50.00	13.00	0.00	18.00	767.00
11	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	255.00	0.00	18.00	6,018.00
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	230.00	40.00	0.00	18.00	10,856.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
14	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	12.00	0.00	18.00	141.60
15	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	25.00	320.00	0.00	18.00	9,440.00
16	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	480.00	0.00	18.00	11,328.00
17	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
18	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4	8.00	51.00	0.00	18.00	481.44

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

	In - nos					
19	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *Wall mixer adopte*	23.00	235.00	0.00	18.00	6,377.90
20	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	10.00	10.00	0.00	18.00	118.00
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	25.00	0.00	18.00	295.00
22	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	47.00	0.00	18.00	554.60
23	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	21.00	0.00	18.00	991.20
					Total Order Value . . .	**168,908.74**

Rupees : One Lakh(s) Sixty Eight Thousand Nine Hundred Eight and Paise Seventy Four Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
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 to reject items not conforming to quality and specifications. Above order for C 801 to 806 B 802,803,804 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part material delivered.
Invoice: 17480, 17481
Amount: 99,957.80
41,692.94
= 141,650.04/-
Date: 09-06-21

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	177658	Req. Date	21.05.2021		
Material required before	25-01-1900	ID no.			
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	**Towards C 801 to 806 & B block 802,803,804**				
3BHK 1500 sft Order Value:	4	Flats			
3BHK 1800 sft Order Value:	3	Flats			
4BHK 2140 sft Order Value:	1	Flats			

APPROVED
07 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	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	4.0	4.0	260	-	310	
2	C.Pvc pipe 1"	Length	1.0	2.0	4.0	4.0	-	-	25	
3	C.Pvc pipe11/4"	Length	1.0	1.0	4.0	4.0	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	4.0	4.0	450	-	450	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	4.0	4.0	-	-	40	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	4.0	4.0	40		40	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	4.0	4.0	40		48	
8	C.Pvc Union 11/4"	Nos			4.0	4.0	-		0	
9	C.Pvc Union 3/4"	Nos			4.0	4.0	-		0	
10	C.Pvc Union 1"	Nos			4.0	4.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	4.0	4.0	-		20	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	4.0	4.0	72	-	72	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		20	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	4.0	4.0	180	120.0	90	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	4.0	4.0	8		8	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	4.0	4.0	56	16.0	60	
17	C.Pvc.Plain Tee 1 1/4"	Nos			4.0	4.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	4.0	4.0	-		10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	4.0	4.0	10	-	10	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	4.0	4.0	-		10	

21	C.Pvc End Cap 1"	Nos	1.0	1.0	4.0	4.0	-		10	
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	4.0	4.0	108	-	108	
23	C.Pvc Plug 1/2"	Nos			4.0	4.0	-		0	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	4.0	4.0	280	-	320	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	4.0	4.0	-		50	
26	C.Pvc M.A.B.T 1 1/2"	Nos			4.0	4.0	-		20	
27	GI Nipple 1/2" x 4"	Nos			4.0	4.0	-		10	
28	C.pvc Clamp 1"	Nos			4.0	4.0	-		0	
29	C.pvc Clamp 1 1/4"	Nos			4.0	4.0	-		0	
30	C.pvc solvent	Nos	2.0	3.0	4.0	4.0	20	-	20	
31	C.pvc 11/4" Ball Value	Nos	1.0		4.0	4.0	-		0	
32	Di waters	Nos	-	-	4.0	4.0	-		0	
33	Brass 1/2" Ball Value GI	Nos			4.0	1.0	-		0	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	4.0	1.0	130	-	230	
35	Wall mixture adaptor	Nos	2.0	3.0	4.0	1.0	23	-	23	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc F.A.B.T 1"	Nos			-	1.0	-		0	
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	0	
41	screw s	Nos	1.0	1.0	6.0	4.0	10		0	
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	74.0	0	
	Total								2024	

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.	15023
Modi Properties Private Limited,.	DC Date.	02-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77284
	PO Date.	26-05-2021
	Req ID	66201
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177658

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
2			
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29			
30			

INWARD
Inward No 16532 Dt 2/6/21
MRN No: 92425 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71894 Date 4/6 Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17546
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-06-2021
	PO No.	77284
	PO Date.	26-05-2021
	Req ID	66201
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	110	210.00	23,100.00	18	4,158.00
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,100.00		4,158.00
	2,079.00	2,079.00	Total Invoice Amount	27,258.00		

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

INWARD
Inward No 6532 Dt: 2/6/21
MRN No 92425 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction