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

Purchase Voucher

No. : **PUR/~~10567~~** 10566 Dated : **30-Jun-21**
Ref.: **17716 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
Tiles, Granite, Etc. GST 18%	*25,556.00*	**₹ 30,156.00**
Input CGST	*2,300.04*	
Input SGST	*2,300.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :
Being Amount credited towards purchase of tiles against inv no-17716 inv dt-17.6.21 vide PO no -77221 po dt-21.5.21 Scan ID-79346.

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

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 79346

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	Prabhakar
PO/WO no.	7722	PO / WO Date.	21.5.20
Supplier Name	SSLLP	PO/WO amount	30.156.08
Firm/Company	MPPL	Project	P10 ~~APPL~~
Sl. No.	Bill No.	Bill Date	Bill amount
1	17716	17/6/21	30,156.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,156.08

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3798	2/6/21		☑ 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:	30,156.08
Amount E – PO / WO value:	30,156.08
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/-

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 Pvt.Ltd.	Invoice No.	17716
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77221
	PO Date.	21-05-2021
	Req ID	66182
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2021
	Loc Req No	182878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		5	804.00	4,020.00	18	723.60
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		32	673.00	21,536.00	18	3,876.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,556.00	4,600.08
	2,300.04	2,300.04	Total Invoice Amount	30,156.08	

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

for Summit Sales LLP

81142
181c

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

98672

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. : 3798
	Date : 02/06/2021
Site: MD Sir Residence	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 77221
	P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200MM x 1200MM	5 Box's
2	Crema Marfil - 600MM x 1200MM	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 02/06/2021

For SUMMIT SALES LLP

02/06/21

Authorised Signatory

Purchase Order

 25-May-21 5:37:00 PM

77221
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**	77221	182878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	5.00	804.00	0.00	18.00	4,743.60
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	32.00	673.00	0.00	18.00	25,412.48
					Total Order Value . . .	**30,156.08**

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

Recd Delivery

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- Nexion, rate per sft is Rs., 51/-, 62/-, box sft is 15.42, 15.32 sft
Payment Terms	After delivery
Tax	Included in the above prices
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD sir residence, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Name :

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	20-05-21
Site & Phase :	Plot 280	Time:	10:30 AM
Supplier		Req. No.	182878
Material required before date:	Urgent	ID No.	66182

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban natural wood (isperia tiles)	8" x 4'	32	Nos		
2	Crema marfil tiles	2' x 4'	65	nos		
3	Grey carpet tiles	2' x 2'	55	nos		
4	6mm pu foam	Std	215	sft		
5						
6						
7						
8						
9						
10						

Remarks :Towards ho 3rd flooring purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	20-05-21	Sign. & Date	

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

APPROVED
20 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

98672

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.	: 3798
		Date	: 02/06/2021
Site: MD Sir Residence		Vehicle No.	: TS10UA0143
		P.O. / W.O. No.	: 77221
		P.O. / W.O. Date	: 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200MM x 1200MM	5 Box's
2	Crema Marfil 600MM x 1200MM	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box's

GSTIN : 36AACQF5204AC1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 02/06/2021

For SUMMIT SALES LLP

02/06/21

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/~~10568~~** 10567
Ref.: **17726 dt. 17-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%	*7,345.00*	**₹ 8,667.00**
Input CGST	*661.05*	
Input SGST	*661.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :
Being Amount credited towards purchase of Janta paste & Aaraldite against inv no-17726 inv dt-17.6.21 vide Po no-77717 Po dt-17.06.21 Scan ID-79351.

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79351

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/8/21	Prepared by:	Prabhakar
PO/WO no.	77717	PO / WO Date.	17/6/21
Supplier Name	SSLLP	PO/WO amount	8667.10
Firm/Company	MPPL	Project	Plot no: 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17726	17/6/21	8667.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8667.10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	15173	17/6/21		☑ 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:	8667.10
Amount E – PO / WO value:	8667.10
Amount F – Difference (A – E): GST-18%	—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		29/8					

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 Pvt.Ltd.	Invoice No.	17726
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	17-06-2021
	PO No.	77717
	PO Date.	17-06-2021
	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,345.00		1,322.10
	661.05	661.05	Total Invoice Amount	8,667.10		

Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

Inward SS No. 81128

Date 18/C

Sign.

Purchase Order

 17-06-2021 2:17:01 PM

77717
15.06.21 11:03:11

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

Supplier Details			
Summit Sales LLP	**Doc No**	77717	182913
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2	7109 - Plumbing - other - Araldite - other - gms	3.00	1,155.00	0.00	18.00	4,088.70
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	704.00	0.00	18.00	4,153.60
					Total Order Value . . .	**8,667.10**

Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 Plot no.280 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:	16-06-2021
Site & Phase:	PLOT NO 280	Time:	14:05
Supplier		Req. No.	- 182913
Material required before date:	Very urgent	ID No.	66731

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	150gm	10	Nos		
2	Araldite	450gm	05	Nos		
3	Tiles adhesive 77717	20kgs	05	Nos		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For plot no 280 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	16-06-2021	Sign. & Date	

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15173
Modi Properties Pvt.Ltd.	DC Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77717
	PO Date.	17-06-2021
	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182913

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	3
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
4			
5			
6			
7			
8			
9			
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30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72175 Date 19/6

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** 1 of 1 : 17-06-2021

Customer Details	Invoice No.	17726
Modi Properties Pvt.Ltd.	Invoice Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77717
	PO Date.	17-06-2021
	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,345.00		1,322.10
	661.05	661.05	Total Invoice Amount	8,667.10		

Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10568**
Ref.: **21.22/752 dt. 18-Jun-21**

Dated : **30-Jun-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*11,700.00*	**₹ 13,806.00**
Input CGST	*1,053.00*	
Input SGST	*1,053.00*	

On Account of :

Being Amount credited towards purchase of Screws against inv no-752 inv dt-18.6.21 vide Po no -773995 PO dt-03.6.21 Scan ID-79296.

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Six Only

for SUP-Shubham Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-7-21	Prepared by:	Anil
PO/WO no.	77395	PO / WO Date.	03-6-21
Supplier Name	Shubham Enterprises	PO/WO amount	13,806/-
Firm/Company	Modipsopestile Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/752	18-6-21	13,806/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,806/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92842	□ 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:	13,806/-
Amount E – PO / WO value:	13,806/-
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	05-7-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	01/7/21	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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/752	Date :18-Jun-2021	P.O. No. : [redacted]// 177660	Date : 18-Jun-2021
Reverse Charge (Y/N) : No		D.C. No. : 77395	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party	Ship to Party
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	3.5MM X 1" SCREWS	7318	5,000.00 NOS.	1.00	5,000.00
2	3.5MM X 1.5" SCREWS	73181200	3,000.00 NOS.	1.30	3,900.00
3	3.5MM X 2" SCREWS	7318	1,000.00 NOS.	1.90	1,900.00
4	3.5MM X 2.5" SCREWS	7318	300.00 NOS.	3.00	900.00
					11,700.00
	CGST TAX 9 %				1,053.00
	SGST TAX 9%				1,053.00
					13,806.00

INWARD	
Inward No. 6682	Dt: 18/6/21
MRN No. 92842	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 88/7.	

MODI PROPERTIES PVT LTD
81572
28/6

Indian Rupees Thirteen Thousand Eight Hundred Six Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · Bharat M.S. Pipes · SUDHAKAR WIRES AND CABLES · HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

 09-06-2021 12:21:53 PM o 77395

06 05 21 4 35 40

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

Supplier Details			
Shubham Enterprises	**Doc No**	77395	177650
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	03-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	03-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 mm each pkt 1000 nos*	5.00	1,000.00	0.00	18.00	5,900.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *40 mm each pkt 1000 nos*	3.00	1,300.00	0.00	18.00	4,602.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 mm 1000 each pkt*	1.00	1,900.00	0.00	18.00	2,242.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *60 mm 100 each pkt*	3.00	300.00	0.00	18.00	1,062.00
				Total Order Value . . .		**13,806.00**

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhkhar' 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 a block pvc round sheet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

12/06/2021

Name :

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name :

Date : / /

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.05-2021
Site & Phase :	May Flower Platinum	Time:	07;53
Supplier		Req.No.	177650
Material required before date: 15.05-2021		ID No.	66100

No	Description	Size	Quantity	Units	Inward No	Date
1	Sudhakar SS special screws [532mm]	25mm	5000	Nos		
2		40mm	3000	Nos		
3		50mm	1000	Nos		
3		62mm	250	Nos		
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards A block PVC round sheet fitting use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-05-2021	Sign. & Date	

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

For MDs APPROVAL

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

Estimate/Draft PO

 03-06-2021 10:02:28 AM 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			
Shubham Enterprises	**Doc No**	77395	177650
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	03-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	03-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 mm each pkt 1000 nos*	5.00	1,000.00	0.00	18.00	5,900.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *40 mm each pkt 1000 nos*	3.00	1,300.00	0.00	18.00	4,602.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 mm 1000 each pkt*	1.00	1,900.00	0.00	18.00	2,242.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *60 mm 100 each pkt*	3.00	300.00	0.00	18.00	1,062.00
					Total Order Value . . .	**13,806.00**

Rupees : Thirteen Thousand Eight Hundred Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhkhar' 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 a block pvc round sheet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

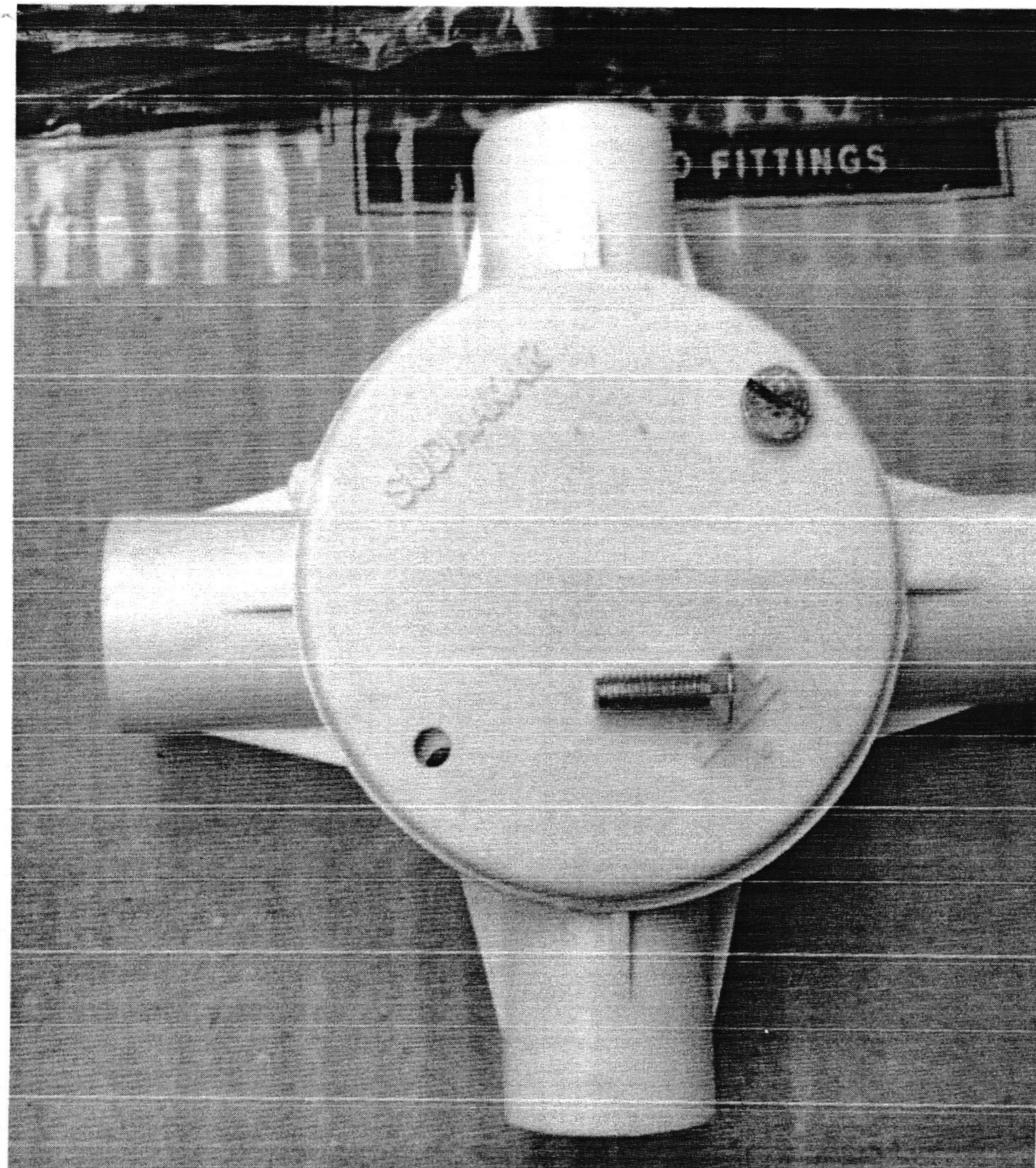
APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhasta

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

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


FITTINGS

INVOICE

10569

Modi Properties Pvt Ltd Mayfower Platinum M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **PUR/10569**	Dated **30-Jun-21**
	Supplier Invoice No. & Date. **005 dt. 25-Jun-21**	Other References

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

Supplier (Bill from)
SUP-Sri Sai Decors

State Name : Telangana, Code : 36

Sl No	Particulars	Quantity	Rate	per	Amount
1	**Doors, Door Franes & Hardware GST 18%**				**43,547.00**
2	**OE-Transporation -Exempt**				**3,000.00**
	Input SGST				**3,919.23**
	Input CGST				**3,919.23**
	Less : **OIE-Rouned Off**				**(-)0.46**
	Total				**₹ 54,385.00**

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

Indian Rupees Fifty Four Thousand Three Hundred Eighty Five Only

Company's GSTIN/UIN : **36ACAFS3574M1ZP**

for SUP-Sri Sai Decors

Authorised Signatory

Scan ID:- 79293

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Anil
PO/WO no.	76159	PO / WO Date.	05-04-21
Supplier Name	Sai sai decor's	PO/WO amount	936,555/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	005	25-6-21	54,385/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,385/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93165	☐ 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:	54,385/-
Amount E – PO / WO value:	936,555/-
Amount F – Difference (A – E): GST-18%	882,170/-

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	05-7-21

Remarks: Short material received. Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	02/7/21	2/8/21					

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/-

Gurudavaya Namo

Om Sai Ram

GSTIN : 36ACAFS3574M1ZP

INVOICE CUM BILL

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties pvt Ltd
5-4-187/3 and 4 II nd floor
MG Road, Secunderabad - 500003

Invoice No. 005 Date : 25/6/21
D.C. No. Date :
Vehicle No. TS05 UA 6053
Party GST No. 36AABCM4761E1ZM

S.No.	DESCRIPTION HSN	Qty.	Sq. Mtr/ sft	Rate	AMOUNT Rs.	Ps.
	2 pannel skin doors 4418					
	po number 76159					
1)	82 × 32	17	309.77			
2)	80 × 26	5	72.22		43547	00
		22	381.99	114/-		

INWARD

Inward No: 6762	Dt: 25/6/21
MRN No: 93155	Dt: 26/6/21
Received By:	Sign: n 13am

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

Total Amount Before Tax	43547	00
CGST @ 9%	3919	00
SGST @ 9%	3919	00
IGST @ 18%		
Transport Charges	3000	00
Total Amount After Tax	54,385	00

Invoice Value in words : fifty four thousand and three hundred and eight five only

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81746 Date 30/6 Sign

For SRI SAI DECORS

Purchase Order

76159
30.03.21 4:51:32

1 08-Apr-21 12:14:34 PM Original / Offic

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

Supplier Details			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	48.00	2,406.65	0.00	18.00	136,313.22
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	210.00	1,646.66	0.00	18.00	408,042.35
					Total Order Value . . .	**936,555.47**

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, partical board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance in 4 months as per the requirment of site
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 2,34,000-00, By cheque..............., PDC- 2,34,000-00
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

Part Bill
Invoice: 001
Amont: 1,39,514/-
Dt: 6/4/21.
Invoice: 005
Amount: 54,385/-
Date: 25/6/21

Closed now
Bal Material to be delivered

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For *Sri Sai Decors*

Name : ______________ Date : __/__/____

Name : ______________ Date : __/__/____

Purchase Order

 05-Apr-21 5:30:22 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	48.00	2,406.66	0.00	18.00	136,313.22
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	210.00	1,646.66	0.00	18.00	408,042.35
					Total Order Value . . .	**936,555.47**

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Mango wood frame, partical board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.
Payment Terms	25% advance, 25% in 15 days by PDC, balance 50% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance 50% in May, June, July and Aug 21.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year replacement warranty for doors if found defective or the skin peel off
Advance Paid	Rs. 2,34,000-00, By cheque..............., PDC- 2,34,000-00
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

APPROVED FOR [illegible]
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Decors***

Name :

Date : / /

Requisition Form - Modular skin panel doors														
Company		MPPL		Site & Phase		May Flower Platinum								
Req. no.		177478		Req. Date		17-03-2021								
Material required before		20-03-2021		ID no. 64745										
Prepared by:		K.Narender Reddy		Approved by (sign):										
Flat / Block no:		Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)												
Type I 1500 Sft 3BHK Order Value:		40	Flats											
Type III 1800 Sft 3BHK Order Value:		40	Flats											
S No. 7618	Item Description 7619	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Modular skin Doors-38"x80"	nos	1	1	10	10	20	-	20	421.4	39.2			
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-			
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-			
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8			
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4			
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-			
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-			
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-			
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-			
	Total						1,293	21	1,272	3,264.1	303.4			
	Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Gurudavaya Namo

Om Sai Ram

INVOICE CUM BILL

GSTIN : 36ACAFS3574M1ZP

Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties pvt Ltd
5-4-187/3 and 4 II nd floor
MG Road, Secunderabad - 500003

Invoice No. 005 Date : 25/6/21
D.C. No. Date :
Vehicle No. TS05 UA 6053
Party GST No. 36AABCM4761E1ZM

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr. / sft	Rate	AMOUNT Rs.	Ps.
	2 pannel skin doors po number 76159	4418					
1)	82 x 32		17	309.77			
2)	80 x 26		5	72.22			
			22	381.99	114/-	43547	00

Total Amount Before Tax	43547	00
CGST @ 9%	3919	00
SGST @ 9%	3919	00
IGST @ 18%		—
Transport Charges	3000	00
Total Amount After Tax	54,385	00

Invoice Value in words : fifty four thousand and three hundred and eight five only

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

INWARD	
Inward No: 6762	Dt: 25/6/21
MRN No: 9355	Dt: 26/6/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS