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

Purchase Voucher

No. : **PUR/~~10327~~** 10328
Ref.: **44 dt. 3-Jun-21**

Dated : **10-Jun-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Allowance for Equipment	*1,60,720.00*	**₹ 4,74,124.00**
LSRD-Labour Charges	*1,60,720.00*	
LSRD-Allowance for Consumables	*80,360.00*	
Input CGST	*36,162.00*	
Input SGST	*36,162.00*	

On Account of :
being amount credited to N Dharma towards plastering work done for B802/B803,B804 against invoice no 044 dt 3.6.21

Amount (in words) :
Indian Rupees Four Lakh Seventy Four Thousand One Hundred Twenty Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 61986 to 61988

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

Sl. No. – site bills register	713	Date - site bills Register	04/06/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 3/5/2021	To Date	27/5/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	plastering inside flat					
2.	B-802	2140	70	Sft	1,49,800=00	
3.	B-803	1800	70	Sft	1,26,000=00	
4.	B-804	1800	70	Sft	1,26,000=0	
5.						
6.	Sub total				4,01,800=00	
7.	GST 18%				72,324=00	
8.						
9.						
10.						
11.	Total:				4,74,124=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04/6/2021	Date: 05/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 JUN 2021
SOHAM 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.

Contractor sign: N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering B-802, B-803, B-804							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		04-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Plastering B-802, B-803, B-804								
1	Plastering B-802, B-803, B-804	Plastering for B-802 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-803- 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-804 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-802, B-803, B-804						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		04-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-802, B-803, B-804							
1	Plastering for B-802	Plastering for B-802 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
2	Plastering For B-803	Plastering for B-803- 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
3	Plastering For B-804	Plastering for B-804- 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
		Total						**474124**
		Amount in words Four Lakhs Seventy Four Thousand One Hundred and Twenty Four rupees only						

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. 044 Date : 03/06/2021

M/s. Modi Properties P.Vt. LTd

Party GSTIN 36AA Bcm 4761 CJ2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
	B-802		2140	70/-	1,49,800	
	B-803		1800	70/-	1,26,000	
	B-804		1800	70/-	1,26,000	

Rupees in words : four Lakh Seventy four Thousand one Hundred Twenty four only

TOTAL	401800
SGST 9 %	36162
CGST 9 %	36162
GRAND TOTAL	4,74,124

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

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/~~10328~~** 10329
Ref.: **717 dt. 8-Jun-21**

Dated : **11-Jun-21**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*1,26,000.00*	**₹ 3,71,700.00**
LSRD-Allowance for Consumables	*1,26,000.00*	
LSRD-Allowance for Equipment	*63,000.00*	
Input CGST	*28,350.00*	
Input SGST	*28,350.00*	

On Account of :

Being amount credietd to N krishna Towards civil work from 3.5.21 to 29.5.21 at C-801,802,803.

Amount (in words) :

Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

for CONT-N Krishna Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

T.P: 62024 to 62026

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

Sl. No. – site bills register	417	Date - site bills Register	08/06/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	N. Krishna (Turnkey) - Construction		
Nature of work	Civil work		
Work done	From Date 3/5/2021	To Date 29/5/2021	

Sl. No.	Villa/Flat/block no. Plastering inside	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-801	1500	70/-	sft	1,05,000=00	
2.	C-802	1500	70/-	sft	1,05,000=00	
3.	C-803	1500	70/-	sft	1,05,000=00	
4.						
5.	Sub total				3,15,000=00	
6.					56,700=00	
7.						
8.						
9.						
10.						
11.	Total:				3,71,700=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/6/2021	Date: 08/06/21	Date: 8 JUN 2021
Sign:	Sign: Nagalaxmi	Sign: APPROVED

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

contractor sign N Krishna

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering for C-801, C-802, C-803-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		08-06-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Plastering for C-801, C-802, C-803-1500 sft								
1	Plastering	Plastering for C-801, C-802, C-803-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering for C-801, C-802, C-803-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		08-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering for C-801, C-802, C-803-1500 sft							
1	Plastering	Plastering for C-801	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-802	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-803	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Grand Total						371700.00
		Amount in words- Three Lakhs Seventy One Thousand and Seven Hundred rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

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

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761ZM. State Code :

Invoice No. : 32 Date : 8/6/2021

D.C.No. : Date :

P.O. No. : Date :

Vehicle No. ....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Plastering inside flat				
	C - 801		1500	70	1,05,000=00
	C - 802		1500	70	1,05,000=00
	C - 803		1500	70	1,05,000=00

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

Rupees in words : Three Lakhs Seventy one Thousand Seven hundred only

Total Amount Before Tax	3,15,000=00
Add : CGST @ 9 %	28,350=00
Add : SGST @ 9 %	28,350=00
GRAND TOTAL	3,71,700=00

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

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

Purchase Voucher

No. : **PUR/~~10329~~** 10330
Ref.: **712 dt. 4-Jun-21**

Dated : **11-Jun-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*1,81,440.00*	**₹ 5,35,248.00**
LSRD-Allowance for Consumables	*1,81,440.00*	
LSRD-Allowance for Equipment	*90,720.00*	
Input CGST	*40,824.00*	
Input SGST	*40,824.00*	

On Account of :

Being amount credited to N Dharma Rao Towards civil work aginst B-803 B-904 from 5.4.21 to 29.5.21

Amount (in words) :

Indian Rupees Five Lakh Thirty Five Thousand Two Hundred Forty Eight Only

for CONT-N Dharma Rao Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

T.P: 61945 to 61996

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

Sl. No. – site bills register	712	Date - site bills Register	04/06/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 5/4/2021	To Date	29/5/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	B-803	1800	126	Sft	2,26,800=00	
3.	B-904	1800	126	Sft	2,26,800=00	
4.						
5.	Sub total				4,53,600=00	
6.	GST 18%				81,648=00	
7.						
8.						
9.						
10.						
11.	Total:				5,35,248=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04/6/2021	Date: 08/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
JUN 2021
SOHAM 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.

Contractor sign: N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork B-803, B-904							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		04-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Brickwork B-803, B-904								
1	Brickwork B-803, B-904	Brickwork for B-803 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-904 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork B-803, B-904						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		04-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork B-803, B-904							
1	Brickwork B-803	Brickwork for B-803 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
2	Brickwork B-904	Brickwork for B-904 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						**535248**
		Amount in words Five Lakhs Thirty Five Thousand Two Hundred and Fourty Eight rupees only						

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 043

Date : 03/06/2021

M/s. Modi Properties PVT LTD

Party GSTIN 36AABCM4761EJZM Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	B - 803		1800	126	2,26,800	
	B - 904		1800	126	2,26,800	

Rupees in words : Five Lakh Tharty Five Thosand Two Hundred Forty Eight only

TOTAL	4,53,600/-
SGST 9 %	40,824
CGST 9 %	40,824
GRAND TOTAL	5,35,248

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

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/~~40330~~** 10331
Ref.: **715 dt. 5-Jun-21**

Dated : **11-Jun-21**

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	*5,060.00*	**₹ 12,650.00**
LSUD-Allowance for Consumables	*5,060.00*	
LSUD-Allowance for Equipment	*2,530.00*	

On Account of :
Being amount credited to G Tirupati Towards Civil Elevation works against C Block from 29.05.21 to 03.06.21.

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

for CONT-G Tirupathi

Prepared by: naveen
Approved by
Receiver's Signature

Ⓐ : 61997

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

Sl. No. – site bills register	715	Date - site bills Register	05/06/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	G. Tirupathi		
Nature of work	Civil works		
Work done	From Date 29/05/2021	To Date 03/06/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	18" Elevation					
2.	projection slab.	1600.00	5.00	Nos	8000.00/-	
3.						
4.	C-Block elevation	430.00	5.00	Nos	2,150.00/-	
5.						
6.	Elevation @					
7.	staircase @B2	200.00	5.00	Nos	1,000.00/-	
8.						
9.	RCC @ lower cellar	300.00	5.00	Nos	1,500.00/-	
10.						
11.	Total:				12,650.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/6/2021	Date: 08/06/21	Date:
Sign:	Sign: Nageshwar	Sign:

APPROVED BY
JUN 2021
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.

Contractor sign: G. తిరుపతి

Bill for Labour charges

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Inserting Rod with Chemical.
Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Inserting Rod with Chemical for RCC Wall (4"X12"). Total amount = Rs. 12650.00/- Work done from date 29-05-2021 to 03-06-2021	Rs. 5060.00/-

Amount in Words: Five Thousand Sixty Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

G Tirupathi
HNo 4-114/8/1, Ramanthapur, Amber pet
Hyderabad

Date 04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Inserting Rod with Chemical.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Inserting Rod with Chemical for RCC Wall (4"X12"). Total amount = Rs. 12650.00/- Work done from date 29-05-2021 to 03-06-2021	Rs. 5060.00/-

Amount in Words: Five Thousand Sixty Rupees Only.

Sign: ____________________

Bill for Consumables

G.Tirupathi.
HNo : 4-114/8/1, Ramanthapur, Amber pet.
Hyderabad.

Date :04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Inserting Rod with Chemical.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Inserting Rod with Chemical for RCC Wall (4"X12"). Total amount = Rs. 12650.00/- Work done from date 29-05-2021 to 03-06-2021	Rs. 2530.00/-

Amount in Words: Two Thousand Five Hundred and Thirty Rupees Only.

Sign: ____________________

MEASUREMENT SHEET								
Company Name:		MPL	Prepared by:		R.Ashok			
Project:		May Flower Platinum						
Work Description:		Inserting Rod with Chemical						
Contractor Name:		G.Tirupathi						
Date:		04.06.2021						
			A	B				
S.No	**Item Head**	**Item Description**	**Tor Steel Size**	**Depth Of Hole**	**Quantity**	**Units**	**Total Head**
	Inserting Rod with Chemical						
1		18" Elevation Projectin Slab for All Blocks	12mm	4"	1,600.00	No.s	
2		C-Block Elevation Slabs	12mm	4"	430.00	No.s	
3		Elevation For Staircase in b/w B2 & B1	12mm	4"	200.00	No.s	
4		RCC @ Lower Cellar Duct Opennings	12mm	4"	300.00	No.s	

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Inserting Rod with Chemical					
Contractor Name:		G.Tirupathi					
Date:		03.06.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Inserting Rod with Chemical						
1		18" Elevation Projectin Slab for All Blocks	1,600.00	No.s	5.00	8,000.00	
2		C-Block Elevation Slabs	430.00	No.s	5.00	2,150.00	
3		Elevation For Staircase in b/w B2 & B1	200.00	No.s	5.00	1,000.00	
4		RCC @ Lower Cellar Duct Opennings	300.00	No.s	5.00	1,500.00	
				Total Amount			**12,650.00**
	Amount in Words :- Twelve Thousand Six Hundred and Fifty Rupees Only						

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

Purchase Voucher

No. : **PUR/~~10331~~** 10332
Ref.: **714 dt. 5-Jun-21**

Dated : **11-Jun-21**

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	*11,380.00*	**₹ 28,450.00**
LSUD-Allowance for Consumables	*11,380.00*	
LSUD-Allowance for Equipment	*5,690.00*	

On Account of :

Being amount credited to Md Azar towards Drilling works from 29.05.21 to 03.06.21

Amount (in words) :

Indian Rupees Twenty Eight Thousand Four Hundred Fifty Only

for CONT-Mohd Azar

Prepared by: naveen

Approved by

Receiver's Signature

T.D: 61998

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

Sl. No. – site bills register	714	Date - site bills Register	05/06/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	Mohd Azar		
Nature of work	Drilling works		
Work done	From Date 29/05/2021	To Date	03/06/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	18" Elevation	1600.00	10.00	Nos	16,000.00/-	
2.	projection slab					
3.						
2	C-Block elevation	430.00	15.00	Nos	6450.00/-	
5.						
3.	Elevation @					
7.	staircase @ B2	200.00	15.00	Nos	3,000.00/-	
8.						
4.	RCC @ lower cellar	300.00	10.00	Nos	3,000.00/-	
10.						
11.	Total:				28,450.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05/6/2021	Date: 08/06/21	Date:
Sign:	Sign: Naga	Sign:

APPROVED BY
7 JUN 2021
SOHAM 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.

contractor siengle MD. AZAR

Bill for Labour charges

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Drilling Holes for RCC Beams.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Drilling Holes for RCC Beams @ C-Block, Staircase in b/w B1&B2, Duct Openings and 18" Projection Slab. Total amount = Rs. 28,450.00/- Work done from date 20-04-2021 to 03-06-2021	Rs. 11,380.00/-

Amount in Words: Eleven Thousand Three Hundred and Eighty Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date 04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Drilling Holes for RCC Beams.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Drilling Holes for RCC Beams @ C-Block, Staircase in b/w B1&B2, Duct Openings and 18" Projection Slab. Total amount = Rs. 28,450.00/- Work done from date 20-04-2021 to 03-06-2021	Rs. 11,380.00/-

Amount in Words: Eleven Thousand Three Hundred and Eighty Rupees Only.

Sign: ____________________

Bill for Consumables

Mohd Azar
H,No 11-1-624/7/A,Mylargadds, Chilkalguda,
Secunderabad.

Date :04-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Drilling Holes for RCC Beams.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Drilling Holes for RCC Beams @ C-Block, Staircase in b/w B1&B2, Duct Openings and 18" Projection Slab. Total amount = Rs. 28,450.00/- Work done from date 20-04-2021 to 03-06-2021	Rs. 5,690.00/-

Amount in Words: Five Thousand Six Hundred and Ninety Rupees Only.

Sign: ____________________

MEASUREMENT SHEET							
Company Name:		MPL	Prepared by:				
Project:		May Flower Platinum					
Work Description:		Drilling Holes For RCC Beams					
Contractor Name:		Mohd Azar					
Date:		03.06.2021					
			A				
S.No	**Item Head**	**Item Description**	**Dia Of Hole**	**Depth Of Hole**	**Quantity**	**Units**	**Total Head**
	Drilling Holes For RCC Beams						
1		18" Elevation Projectin Slab for All Blocks	16mm	4"	1,600.00	No.s	
2		C-Block Elevation Slabs	16mm	4"	430.00	No.s	
3		Elevation For Staircase in b/w B2 & B1	16mm	4"	200.00	No.s	
4		RCC @ Lower Cellar Duct Opennings	16mm	4"	300.00	No.s	

ESTIMATE SHEET

Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Drilling Holes For RCC Beams					
Contractor Name:		Mohd Azar					
Date:		04.06.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Drilling Holes For RCC Beams						
1		18" Elevation Projectin Slab for All Blocks	1,600.00	No.s	10.00	16000.00	
2		C-Block Elevation Slabs	430.00	No.s	15.00	6450.00	
3		Elevation For Staircase in b/w B2 & B1	200.00	No.s	15.00	3000.00	
4		RCC @ Lower Cellar Duct Opennings	300.00	No.s	10.00	3000.00	
				Total Amount			**28450.00**
	Amount in words :- Twenty Eight Thousand Four Hundred and Fifty Rupees Only						

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

Purchase Voucher

No. : **PUR/~~10332~~** 10333
Ref.: **17319 dt. 10-May-21**

Dated : **11-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
Chemicals GST 18%	*2,080.00*	**₹ 2,457.40**
Input CGST	*187.20*	
Input SGST	*187.20*	
OIE-Rouned Off	~~*8.00*~~	

On Account of :

Being amouont credited towards ACL Plastcizer against invoice no-17319 invocie dt-10.5.21 vide Po No-76975 Po Dt-06.05.21 Scan Id-76648.

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Fifty Seven and Forty paise Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:-76648

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76973	PO / WO Date.	6/5/21
Supplier Name	SSLLP	PO/WO amount	6136-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~20~~ 17319	15/5/21	2454-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2454-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14821	15/5/21	91958	☑ 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:	2454-00
Amount E – PO / WO value:	6136-00
Amount F – Difference (A – E): GST-18%	3682-00

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	1/6/21
Remarks: Part Delivery -	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
11 JUN 2021
N. JAYAPRAKASH
Sr. Manager Accounts

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17319
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76975
	PO Date.	06-05-2021
	Req ID	65946
	Req Date	06-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	40	52.00	2,080.00	18	374.40
	5 cans						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,080.00		374.40
	187.20	187.20	Total Invoice Amount	2,454.40		

Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80425
10/5
2

Purchase Order

Page(s) 1 Of 07-05-2021 4:51:12 PM

76975
06.05.21 4:35.37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76975	177639
	Doc Date	06-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2021	
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	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *5 cans*	100.00	52.00	0.00	18.00	6,136.00
					Total Order Value . . .	**6,136.00**

Rupees : Six Thousand One Hundred Thirty Six Only.

Part Delivery
Inv - 1739
Amt 2454
Date: 10/5/21

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 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
10/05/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.05.2021
Site & Phase :	May Flower Platinum	Time:	14;31
Supplier		Req.No.	177639
Material required before date:	09.05.2021	ID No.	65946

No	Description	Size	Quantity	Units	Inward No	Date
1	Plasticizer	20lts	05	Nos		
2	76975					
3						
4						
5						
6			07 MAY 2021			
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.05.2021	Sign. & Date	

Note:

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.	14821
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76975
	PO Date.	06-05-2021
	Req ID	65946
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177639

	Description of Goods	HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No 6370 Dt: 10|5|21

MRN No: 9958 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 71661 Date 17-5 Sign 2

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	Invoice No.	17319
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76975
	PO Date.	06-05-2021
	Req ID	65946
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 5 cans	38244090	40	52.00	2,080.00	18	374.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,080.00		374.40
	187.20	187.20	Total Invoice Amount	2,454.40		

Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.

INWARD	
Inward No: 16370	Dt: 10/5/21
MRN No: 91958	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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/~~10333~~** 10334
Ref.: **17322 dt. 10-May-21**

Dated : **11-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%	*32,710.00*	**₹ 38,598.00**
Input CGST	*2,943.90*	
Input SGST	*2,943.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount crediyted towards CPVC Pipes against invoice dt-10.5.21 invoice no-17322 vide Po No-76925 Po Dt-05.05.21 Scan ID-76647.

Amount (in words) :

Indian Rupees Thirty Eight Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID :- 76647

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Bhaskar
PO/WO no.	76925	PO / WO Date.	5/5/21
Supplier Name	SSLLP	PO/WO amount	1,42,933.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17322	10/5/21	38,597.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,597.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14824	10/5/21	91952	☑ 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:	38,597.80
Amount E – PO / WO value:	1,42,933.40
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	1/6/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
JUN 2021
...PRAKASH
Sr. Manager Accounts

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17322
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177625

	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	10155 - Plumbing - CPVC - Concealed Stop Cock -		16	490.00	7,840.00	18	1,411.20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,710.00		5,887.80
	2,943.90	2,943.90	Total Invoice Amount	38,597.80		

Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.

for Summit Sales LLP

80428
10/5

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Or 76925

06.05.21 4:35:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	76925	177625
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	260.00	210.00	0.00	18.00	64,428.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	450.00	11.00	0.00	18.00	5,841.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	46.00	490.00	0.00	18.00	26,597.20
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	50.00	51.00	0.00	18.00	3,009.00
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	18.00	671.00	0.00	18.00	14,252.04
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	6.00	17.00	0.00	18.00	120.36
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	9.00	0.00	18.00	531.00
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	150.00	17.00	0.00	18.00	3,009.00
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	18.00	26.00	0.00	18.00	552.24
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	47.00	0.00	18.00	2,773.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	120.00	8.00	0.00	18.00	1,132.80
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	300.00	6.00	0.00	18.00	2,124.00
13	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT 3/4"*	46.00	12.00	0.00	18.00	651.36
14	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	18.00	255.00	0.00	18.00	5,416.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	260.00	40.00	0.00	18.00	12,272.00
16	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
			Total Order Value . . .			**142,933.40**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Thirty Three and Paise Fourty Only.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 05-05-2021 11:35:19 Original / Office Copy / Purchase Div.Copy

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 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 items not confirming to qlty & specs. Breakage in your account. Above order for C 601 to 606 B 602,603,604 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

Recd 16/5/21

Invoice no: 17227 - 5/5/21 - 23,057.20
17226 - 5/5/21 - 81,278.00

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

76925

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

Company	MPPL	Site & Phase		May Flower Platinim		
Req. no.	177625	Req. Date	30-04-2021			
Material required before	03-05-2021	ID no.	65835			
Prepared by:	K.Narender Reddy	Approved by (sign):				
Flat / Block no:	**Towards C-601 to C-606, B-602, B-603, B-604**					
3BHK 1500 sft Order Value:	4	Flats				
3BHK 1800 sft Order Value:	4	Flats				
4BHK 2140 sft Order Value:	1	Flats				

APPROVED
05 MAY 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 2140Sft 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	-	260	
2	C.Pvc pipe 1"	Length	-	-	-	4.0	-	-	0	
3	C.Pvc pipe11/4"	Length	-	-	-	-	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	20.0	25.0	30.0	-	600	150.0	450	
5	C.Pvc Union 1 1/2"	Nos	2.0	2.0	2.0	-	18.0	-	18	
6	C.Pvc slip over bend 3/4"	Nos	5.0	6.0	6.0	-	50.0		50	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	-	46.0		46	
8	C.Pvc Pipe 11/2"	Nos	2.0	2.0	2.0	-	18.0		18	
9	C.Pvc long bend 1 1/2"	Nos	2.0	2.0	3.0	-	19.0		19	
10	C.Pvc Coupling 1 1/2"	Nos	5.0	5.0	6.0	-	46.0		46	
11	C.Pvc Coupling 1"	Nos	2.0	1.0	4.0	-	8.0	2.0	6	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	10.0	-	80	30.0	50	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	-	-	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	25.0	25.0	-	205.0	55.0	150	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	-	-	-		0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	8.0	-	48	-	48	
17	C.Pvc.Plain Tee 1 1/4"	Nos			-	-	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	-	-		0	

19	C.Pvc FTA 3/4" x 1/2"	Nos	2.0	4.0	4.0	-	72.0	22.0	50
20	C.Pvc End Cap 1 1/4"	Nos	-	-	-	-	-		0
21	C.Pvc End Cap 1"	Nos	-	-	-	-	-		0
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	15.0	-	180	60.0	120
23	C.Pvc Plug 1/2"	Nos			-	-	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	25.0	-	375	75.0	300
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	4.0	6.0	6.0	-	46.0		46
26	C.Pvc M.A.B.T 1 1/2"	Nos	1.0	1.0	2.0	-	12.0		12
27	GI Nipple 1/2" x 4"	Nos	1.0	1.0	2.0	-	10.0	-	10
28	C.pvc Clamp 1"	Nos			-	-	-		0
29	C.pvc Clamp 1 1/4"	Nos			-	-	-		0
30	C.pvc solvent	Nos	2.0	2.0	2.0	-	18.0	-	18
31	C.pvc 11/4" Ball Value	Nos	-		-	-	-		0
32	Di waters	Nos	-	-	-	-	-		0
33	Brass 1/2" Ball Value GI	Nos			-	-	-		0
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	40.0	40.0	1.0	300.0	40.0	260
35	Wall mixture adaptor	Nos	2.0	3.0	3.0	1.0	23.0	-	23
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	-	-		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	10.0	0
41	screw s	Nos	1.0	1.0	6.0	4.0	10	10.0	0
42	Teflon Tapes	Nos	10.0	14.0	6.0	1.0	74	64.0	10
	Total								2010

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.	14824
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177625

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	110
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		16
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
5			
6			
7			
8			
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30			

INWARD

Inward No: 6367 Dt: 10/5/21

MRN No: 9 1952 Dt:

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 21664 Date 17/5 Sign

TAX INVOICE

TRANSIT COPY

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.	17322
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76925
	PO Date.	05-05-2021
	Req ID	65835
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	177625

	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	10155 - Plumbing - CPVC - Concealed Stop Cock -		16	490.00	7,840.00	18	1,411.20
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,710.00	5,887.80
	2,943.90	2,943.90	Total Invoice Amount	38,597.80	

Rupees : Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Only.

INWARD

Inward No: 6367 Dt: 10/5/21

MRN No: 91952 Dt:

Received By: Sign: Nagam

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

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/~~10334~~** 10335
Ref.: **17236 dt. 5-May-21**

Dated : **11-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%	*47,923.84*	**₹ 56,550.00**
Input CGST	*4,313.15*	
Input SGST	*4,313.15*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amouont credited towards Tiles against invoice no-17236 invoice dt-05.05.21 vide Po No -74047 Po Dt-22.01.21 Scan ID-76646.

Amount (in words) :

Indian Rupees Fifty Six Thousand Five Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 76646

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	74047	PO / WO Date.	22/1/21
Supplier Name	SSLLP	PO/WO amount	2,19,413.21
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17236	5/5/21	56,550.13
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,550.13

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3630	30/4/21	91692	☑ 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:	56,550.13
Amount E – PO / WO value:	2,19,413.21
Amount F – Difference (A – E): GST-18%	1,62,863.08

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	2/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17236
Modi Properties Private Limited,.	Invoice Date.	05-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		73	465.28	33,965.44	18	6,113.78
2	9086 - Tiles - Bathroom floor country caffee - 12 in X		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,923.84		8,626.30
	4,313.15	4,313.15	Total Invoice Amount	56,550.13		

Rupees : Fifty Six Thousand Five Hundred Fifty and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80229
Date 4-5
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mayflower platinum

Site: Mallapur

DC No. :	3630
Date :	30/4/21
Vehicle No. :	by hand
P.O. / W.O. No. :	74047
P.O. / W.O. Date :	29/1/21

Sl. No.	PARTICULARS	Quantity
1	Country masso	73
2	Country caffee	30
3		
4		
5		
6		
7		
8		
9		
10		
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12		
13		
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15		
16		
17		
18		
19		
20		103

INWARD
Inward No: 16305 Dt: 30/4/21
MRN No: 91692 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71502
Date 5/5

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 30/4/21

For SUMMIT SALES LLP

30/4/21

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mayflower platinum	DC No. : 3630
	Date : 30/4/21
Site: Mallapur	Vehicle No. : by hand
	P.O. / W.O. No. : 74047
	P.O. / W.O. Date : 29/1/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	73
2	Country Coffee	30
3		
4		
5		
6		
7		
8		
9	Issued @ 97595	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		103

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 30/4/21

For SUMMIT SALES LLP

20/4/21

Authorised Signatory

Purchase Order

74047

 22-Jan-21 10:48:18 AM Original 16.01.21 10:57:50

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

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

① Part Bill Recived.
② 15598 - 27/01/21 - 65,884/-
B/c Recivable - 153,529/-

Part Bill

Invoice: 17307, Amt: 28000.00
Date: 10/5/21

Invoice: 17236, Amt: 56,530
Dt: 5/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form - Utility Dado									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177305		Req. Date		21.01.2021			
Material required before		24.01.2021				ID no.	63255		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308,							
		B301, B-305- utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:		4	Flats						
Type 1500 sft 3BHK Order Value:		6	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE