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

Purchase Voucher

No. : **PUR/10357** Dated : **11-Jun-21**
Ref.: **17324 dt. 10-May-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
Electrical GST 18%	*5,987.00*	**₹ 7,065.00**
Input CGST	*538.83*	
Input SGST	*538.83*	
OIE-Rouned Off	*0.34*	

On Account of :
Being amount credited towards electrical wires against invoice no-17324 invoice dt-10.05.21 vide Po No-77017 Po Dt-08.05.21 Scan ID-76819.

Amount (in words) :
Indian Rupees Seven Thousand Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No:- 76819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-6-21	Prepared by:	BHAVANI
PO/WO no.	77017	PO / WO Date.	8-5-21
Supplier Name	Summit sales LLP	PO/WO amount	7065
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17324	10-5-21	7065
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14826	10-5-21	/	□ 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:	7065
Amount E – PO / WO value:	7065
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	10-6-21
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	5/6/21	5/6					

APPROVED BY
1 JUN 2021
M. JAYA 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

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.	17324
Modi Properties Pvt. Ltd.	Invoice Date.	10-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77017
	PO Date.	08-05-2021
	Req ID	65954
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2021
	Loc Req No	182840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	842.00	3,368.00	18	606.24
2	4817 - Electrical - wires - Cu multistand wires Green -		2	842.00	1,684.00	18	303.12
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	635.00	635.00	18	114.30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,987.00		1,077.66
	538.83	538.83	Total Invoice Amount		7,064.66	

Rupees : Seven Thousand Sixty Four and Paise Sixty Six Only.

for Summit Sales LLP

80430
10/5
2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-05-2021 3:46:21 PM

77017
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**	77017	182840
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	842.00	0.00	18.00	1,987.12
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	635.00	0.00	18.00	749.30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	50.00	6.00	0.00	18.00	354.00
				Total Order Value . . .		**7,064.66**

Rupees : Seven Thousand Sixty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/05/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07-05-2021
Site & Phase :	Head office	Time:	11:45AM
Supplier		Req. No.	182840
Material required before date:	Urgent	ID No.	65954

No	Description	Size	Quantity	Units	Inward No	Date
1	1/18 wire- yellow	std	04	Nos		
2	1/18 wire - green	std	02	Nos		
3	Flexible pipe ₹7012	std	01	Box		
4	Telephone wire	std	01	Box		
5						
6						
7						
8			10 MAY 2021			
9						
10						

Remarks: towards 3rd floor renovation wiring purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	07-05-2021	Sign. & Date	

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

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.	14826
Modi Properties Pvt. Ltd.	DC Date.	10-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77017
	PO Date.	08-05-2021
	Req ID	65954
	Req Date	07-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182840

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
3	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50
5			
6			
7			
8			
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INWARD
Inward No: 26 Dt: 10/05/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
71769
Date 24/5

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17324
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-05-2021
	PO No.	77017
	PO Date.	08-05-2021
	Req ID	65954
	Req Date	07-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	842.00	3,368.00	18	606.24
2	4817 - Electrical - wires - Cu multistand wires Green -		2	842.00	1,684.00	18	303.12
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	635.00	635.00	18	114.30
4	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	50	6.00	300.00	18	54.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,987.00	1,077.66
	538.83	538.83	Total Invoice Amount	7,064.66	

Rupees : Seven Thousand Sixty Four and Paise Sixty Six 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/~~10360~~** 10358
Ref.: **17497 dt. 29-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
Cement GST 28%	*1,51,307.00*	**₹ 1,93,673.00**
Input CGST	*21,182.98*	
Input SGST	*21,182.98*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited towards Cement Bags against invoice no-17497 Invoice dt-29.05.21 vide PO NO-77184 Po Dt-19.05.21 Scan ID-76810.

Amount (in words) :

Indian Rupees One Lakh Ninety Three Thousand Six Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 76810

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21.		Prepared by:		Prabhakar	
PO/WO no.	17184		PO / WO Date.		19/5/21.	
Supplier Name	RSLLP		PO/WO amount		3,87,345.92	
Firm/Company	MPBL		Project		MPL	
Sl. No.	Bill No.		Bill Date		Bill amount	
1	17497		29/5/21		1,93,672.96	
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,93,672.96	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN	
1.	14992	29/5/21		92370	☑ 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:					1,93,672.96	
Amount E – PO / WO value:					3,87,345.92	
Amount F – Difference (A – E): GST-18%					1,93,672.96	
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		7/6/21				
Remarks:	Part Bill					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 11 JUN 2021 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date		4/6/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17497
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
	Req Date	18-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	232.78	151,307.00	28	42,365.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	151,307.00	42,365.96
	21,182.98	21,182.98	Total Invoice Amount	193,672.96	

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Seventy Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
60714
9115
L

Authorised signatory

Purchase Order

77184
06 05 21 4:35:38

Page(s) 1 Of 1 19-05-2021 12:04:46 PM

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

040-66335551
9618244433

Doc No	77184	177654
Doc Date	19-05-2021	
Quote No	NIL	
Quote Date	19-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	232.78	0.00	28.00	387,345.92
				Total Order Value . . .	**387,345.92**

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

Terms and Conditions :-

Part Bill
Invno: 174497
Amont: 1,93,672.96
Date: 29/5/21.

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 77183.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Contact - -

Name : ______

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

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177654		Req. Date		18-May-2021	
Material required before		21.05.-2021		ID no.		-	
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat Block no:		Towards Site use purpose					
S.No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,700	400	1,300		
2	Cement -OPC	Bags	-	500	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

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.	14992
Modi Properties Private Limited,.	DC Date.	29-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
6			
7			
8			
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11			
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30			

INWARD

Inward No: 16449 Dt: 20/6/21

MRN No: 92310 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. 71852 Date 1-6

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17497
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
	Req Date	18-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	232.78	151,307.00	28	42,365.96
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,307.00	42,365.96
	21,182.98	21,182.98	Total Invoice Amount	193,672.96	

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Seventy Two and Paise Ninty Six Only.

INWARD
Inward No: 16449 Dt: 20/5/21
MRN No: 92370 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/~~10361~~** 10359
Ref.: **17427 dt. 22-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
Steel GST 18%	*1,473.75*	**₹ 1,739.00**
Input CGST	*132.64*	
Input SGST	*132.64*	
OIE-Rouned Off	*(-)0.03*	

On Account of :

Being amount credited towards MS Grills against invoice no-17427 invoice dt-22.05.21 vide Po No -75699 Po Dt-18.03.21 Scan ID-76811.

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID :- 46811

Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	75699	PO / WO Date.	18/2/21.
Supplier Name	SSLLP	PO/WO amount	1,77,612.42
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17427	22/5/21	1739.02
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1739.02

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14925	22/4/21	92239.	□ 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:	1739.02
Amount E – PO / WO value:	1,77,612.42
Amount F – Difference (A – E): GST-18%	1,75,873.42

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	7/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/6/21					APPROVED BY JUN 2021 ... PRAKASH 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

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.	17427
Modi Properties Private Limited,.	Invoice Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15	0.60	9.00	18	1.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,473.75	265.26
	132.63	132.63	Total Invoice Amount	1,739.02	

Rupees : One Thousand Seven Hundred Thirty Nine and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
80596
24/5

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2021 15:06:02

75699

15.03.21 12:26:21

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**	75699	177463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
					Total Order Value . . .	**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill @
16867 - 8/4/21 - 153,613.87
Bal amount: 23998.55 [signature] 15/4/21
Part Bill
Invoice: 17427
Date: 22/5/21
Amount: 1739.02

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

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

Name :

Date : __/__/____

Purchase Order

Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 401 to 408 & B- 401,405.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form - Powder coated grills for windows					
Company	MPPL		Site & Phase	May Flower Platinum	
Req. no.	177463		Req. Date	15-03-2021	
Material required before	25-03-2021		ID no.	64734	
Prepared by:	K.Narender Reddy		Approved by (sign):		
Flat / Block no:	A-401 to A-408, B-401, B-405				
Type I 1500 Sft 3BHK Order Value:	4	Flats			
Type II 1500 Sft 3BHK Order Value:	2	Flats			
Type III 1800 Sft 4BHK Order Value:	4	Flats			

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75699

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.	14925
Modi Properties Private Limited,.	DC Date.	22-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15
3			
4			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6479	Dt: 22/5/21
MRN No: 92239	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

~~80610~~ 71778

26/5

SEC'BAD

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.	17427
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15	0.60	9.00	18	1.62
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,473.75		265.26
	132.63	132.63	Total Invoice Amount	1,739.02		

Rupees : One Thousand Seven Hundred Thirty Nine and Paise Two Only.

INWARD

Inward No: 6479 Dt: 22/5/21

MRN No: 92239 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/~~10362~~** 10360
Ref.: **412 dt. 18-May-21**

Dated : **11-Jun-21**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

GSTIN/UIN : **36AHOPR0248J1ZY**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,39,392.00*	**₹ 1,64,483.00**
Input CGST	*12,545.28*	
Input SGST	*12,545.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited towards Tiles against invoice no-412 invooice dt-18.05.21 vide PO No-76234 Po Dt-76808 Scan ID-76808.

Amount (in words) :

Indian Rupees One Lakh Sixty Four Thousand Four Hundred Eighty Three Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 76808

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	76230	PO / WO Date.	9/4/21.
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,64,482.66
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	412	18/5/21	~~922~~
2			1,64,483.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,64,483.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92216	☑ 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:				1,64,483.00
Amount E – PO / WO value:				1,64,482.66
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 1 JUN 2021 M. SATYA PRAKASH Sr. Manager Accounts [signature]
Date		4/6/21					

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 *(DUPLICATE FOR TRANSPORTER)*

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No: **412**	Dated: **18-May-2021**
Delivery Note	Mode/Terms of Payment: **Credit**
Supplier's Ref.: **412**	Other Reference(s): **Nagaraj/kavitha**
Buyer's Order No.: **76234**	Dated: **9-Apr-2021**
Despatched through	Delivery Note Date
Vehicle No	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam., ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600-Traventine Romano**	6907	**72 Box**	1,936.00	Box	**1,39,392.00**
	CGST @ 9%			9	%	**12,545.28**
	SGST @ 9%			9	%	**12,545.28**
	Rounding Off New					**0.44**
	Total		**72 Box**			**IRs 1,64,483.00**

INWARD
Inward No: 6153 Dt: 20/5/21
MRN No: 92216 Dt:
Received By: Sign: N18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80592
Date 22/5
Sign

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Four Thousand Four Hundred Eighty Three Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary
GANESH TILES & SANITARY SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

76234
30.03.21 4:59:15

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			
Ganesh Tiles & Sanitary	**Doc No**	76234	177561
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
					Total Order Value . . .	**164,482.56**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	To be delivered in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.82,200-00 by cheque/RTGS, Dated.491562.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I use. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Estimate/Draft PO

 09-Apr-21 12:36:32 PM

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			
Ganesh Tiles & Sanitary Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. **GSTIN** 36AHOPR0248J1ZY 9885329687 9949216347	**Doc No**	76234	177561
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
					Total Order Value . . .	**164,482.56**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	To be delivered in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.82,200-00 by cheque/RTGS, Dated.491562.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I use. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Contact - -

Estimate/Draft PO

 09-Apr-21 12:36:32 PM 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			
Ganesh Tiles & Sanitary	**Doc No**	76234	177561
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
					Total Order Value . . .	**164,482.56**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	To be delivered in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.82,200-00 by cheque/RTGS, Dated.491562.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I use. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

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

Contact - -

Estimate/Draft PO

Page(s) 1 Of 1 08-Apr-21 3:24:51 PM 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			
Ganesh Tiles & Sanitary	**Doc No**	76234	177561
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
					Total Order Value . . .	**164,482.56**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.82,200-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I use. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

491562

8/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Date : __/__/____

Name : ______________

Name : ______________

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177561	Req. Date	06-04-2021
Material required before	Urgent	ID no.	65237
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards part 1 use purpose		
Type 1800 sft 3BHK Order Value:	1	Flats	
Type 1500 sft 3BHK Order Value:	1	Flats	

S No.	Item Description 76234	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	850.0	1,150.0	-	2,000.0	-	2,000.0	728004	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-		-		-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						2,000.0	-	2,000.0		

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177561	Req. Date	06-04-2021
Material required before	Urgent	ID no.	65237
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards part 1 use purpose		
Type 1800 sft 3BHK Order Value:	1	Flats	
Type 1500 sft 3BHK Order Value:	1	Flats	

S No.	Item Description 76234	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	850.0	1,150.0	-	2,000.0	-	2,000.0	72	8074
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-		-		-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						2,000.0	-	2,000.0		

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 09-Apr-21 12:36:32 PM 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			
Ganesh Tiles & Sanitary	**Doc No**	76234	177561
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-04-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
					Total Order Value . . .	**164,482.56**

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	To be delivered in 15 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.82,200-00 by cheque/RTGS, Dated.491562.
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for Part I use. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

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

Contact - -