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

Purchase Voucher

No. : **PUR/~~10363~~** 10361 .
Ref.: **17444 dt. 26-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%	*60,855.00*	**₹ 71,809.00**
Input CGST	*5,476.95*	
Input SGST	*5,476.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited towards plumbing Pipe& Clamp& end cap against invoice no-17444 invoice dt -26.05.21 vide PO No-77218 Po Dt-21.05.21 Scan iD76809.

Amount (in words) :

Indian Rupees Seventy One Thousand Eight Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10364~~** 10362
Ref.: **17445 dt. 26-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%	*21,736.00*	**₹ 25,648.00**
Input CGST	*1,956.24*	
Input SGST	*1,956.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

Being amount credited towards plumbing Pipe& Clamp& end cap against invoice no-17445 invoice dt -26.05.21 vide PO No-77218 Po Dt-21.05.21 Scan iD76809.

Amount (in words) :

Indian Rupees Twenty Five Thousand Six Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10365~~** 10363
Ref.: **17446 dt. 26-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%	*7,740.00*	**₹ 9,133.00**
Input CGST	*696.60*	
Input SGST	*696.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards plumbing Floor Trap against invoice no-17446 invoice dt-26.05.21 vide PO No-77218 Po Dt-21.05.21 Scan iD76809.

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 76809

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77218	PO / WO Date.	21/5/21
Supplier Name	SSLLP	PO/WO amount	Rs. 1,81,206.70
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17444	26/5/21	71,808.90
2	17445	26/5/21	25,648.48
3	17446	26/5/21	9133.20
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,06,589.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14942	26/5/21	92330	☑ Yes □ No
2.	14943	26/5/21	92331	☑ Yes □ No
3.	14944	26/5/21	92332	☑ 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:	1,06,589.10
Amount E – PO / WO value:	1,81,206.70
Amount F – Difference (A – E): GST-18%	76,617.70
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 acce~~ptable 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		✓ APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY JUN 2021 JAYA PRAKASH Sr. Manager Accounts
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	Invoice No.	17444
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		45	11.00	495.00	18	89.10
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		90	74.00	6,660.00	18	1,198.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	60,855.00		10,953.90
	5,476.95	5,476.95	Total Invoice Amount	71,808.90		

Rupees : Seventy One Thousand Eight Hundred Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
80635
2815

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.	17445
Modi Properties Private Limited,.		Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77218
		PO Date.	21-05-2021
		Req ID	66200
GSTIN :	36AABCM4761E1ZM	Req Date	21-05-2021
		Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
2	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
3	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		8	74.00	592.00	18	106.56
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25	58.00	1,450.00	18	261.00
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	92.00	4,600.00	18	828.00
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	180.00	720.00	18	129.60
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	113.00	3,390.00	18	610.20
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4 X 3	39174000	7	92.00	644.00	18	115.92
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	17	50.00	850.00	18	153.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2		2	65.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	21,736.00	3,912.48
	1,956.24	1,956.24	Total Invoice Amount	25,648.48	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80636 Date 28/5 SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

OFFICE 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.	17446
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	158.00	4,740.00	18	853.20
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,740.00		1,393.20
	696.60	696.60	Total Invoice Amount	9,133.20		

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80637 Date 28/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Or 77218

06 05 21 4 35 39

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77218	177657
	Doc Date	21-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	31.00	0.00	18.00	4,389.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	45.00	11.00	0.00	18.00	584.10
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	74.00	0.00	18.00	7,858.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	654.00	0.00	18.00	30,868.80
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	351.00	0.00	18.00	16,567.20
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	40.00	377.00	0.00	18.00	17,794.40
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	707.00	0.00	18.00	16,685.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	184.00	0.00	18.00	8,684.80
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
11	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	342.00	0.00	18.00	8,071.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	62.00	0.00	18.00	1,463.20
14	7262 - Plumbing - PVC - Rubbher Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
15	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	437.00	0.00	18.00	15,469.80
16	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
17	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	8.00	74.00	0.00	18.00	698.56

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

18	7193 - Plumbing - PVC - Coupling - 3 In - nos	25.00	58.00	0.00	18.00	1,711.00
19	7194 - Plumbing - PVC - Coupling - 4 In - nos	25.00	100.00	0.00	18.00	2,950.00
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
21	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3 In - nos	6.00	264.00	0.00	18.00	1,869.12
22	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7188 - Plumbing - PVC - Clamp - 3 In - nos	10.00	21.00	0.00	18.00	247.80
25	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	92.00	0.00	18.00	5,428.00
26	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	4.00	180.00	0.00	18.00	849.60
27	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
28	7239 - Plumbing - PVC - Reducer - 4 In - nos *4 X 3*	7.00	92.00	0.00	18.00	759.92
29	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	17.00	50.00	0.00	18.00	1,003.00
30	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1 1/2*	2.00	65.00	0.00	18.00	153.40
31	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	158.00	0.00	18.00	5,593.20
32	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
33	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	205.00	0.00	18.00	4,838.00
					Total Order Value . . .	**181,206.70**

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

Part Delivery

Invoice: 17444 - 26/5/21, 71,808.90
17445 - 26/5/21, 25,648.48
17446 - 26/5/21, 9133.20

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 31-05-2021 9:37:53 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for c 801 TO 806 purpose
Completion Date	nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177657		Req. Date	21.05.2021						
Material required before		25.05.2021		ID no.							
Prepared by:		k.sravani Reddy		Approved by (sign):							
Flat / Block no:		Towards C-801 to 806 & B block 802,803,804									
3BHK 1500 sft Order Value:		4	Flats								
3BHK 1800 sft Order Value & 2140 sft		5	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	4.0	5.0	40	-	40		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	5.0	18	6	20		
3	PVC Tee 3"	Nos	4	4	4.0	5.0	36	-	30		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	5.0	32	-	30		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	5.0	150	32	120		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	5.0	23	6	17		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	5.0	45	-	45		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	5.0	18	16	2		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	5.0	23	6	40		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	5.0	23	7	40		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	5.0	23	20	20		
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	5.0	23	-	23		
13	PVC Floor trap - 4"	Nos	3	4	4.0	5.0	32	8	30		
14	PVC Door Tee-3"	Nos	4	4	4.0	5.0	36	32	20		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	5.0	100	73	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	5.0	32	28	20		
17	PVC Clamp - 4"	Nos	-	-	4.0	5.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	5.0	23	16	7		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	5.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	5.0	100	18	90		
21	PVC Plain Tee - 4"	No's	3	4	4.0	5.0	32	28	4		
22	PVC Nahni Trap-4"	Nos	5	6	4.0	5.0	50	-	50		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	5.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	5.0	50	24	30		

APPROVED 31 MAY 2021 PRABHAKAR MANAGER PURCHASE

25	PVC plain Bend - 3"	Nos	4	6	4.0	5.0	46	30	16		
26	PVC End Cap - 3"	Nos	2	2	4.0	5.0	18	10	8		
27	PVC Clamp - 3"	Nos	10	10	4.0	5.0	90	80	10		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	5.0	45	30	15		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	5.0	32	-	40		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10		
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	20		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	10		
34	pvc 3" couplling	Nos	-	-	4.0	5.0	-	-	25		
35	pvc 4" couplling	No's	-	-	4.0	5.0	-	-	25		
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	5.0	9	8	5		
37	Solvent Cement - 500 ml	No's	2	2	4.0	5.0	18	16	2		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,317	560	924		

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.	14942
Modi Properties Private Limited,.	DC Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		45
3	10186 - Plumbing - PVC - End Cap - NA - Nos		90
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16492	Dt: 26/5/21
MRN No: 92330	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

71846
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.	17444
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-05-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		45	11.00	495.00	18	89.10
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		90	74.00	6,660.00	18	1,198.80
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	654.00	13,080.00	18	2,354.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60
7	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
8	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	60,855.00		10,953.90
	5,476.95	5,476.95	Total Invoice Amount	71,808.90		

Rupees : Seventy One Thousand Eight Hundred Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16492 Dt: 26/5/21

MRN No: 92330 Dt:

Received By: Sign: Nizam

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14943
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-05-2021
	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
2	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		8
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	50
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	7
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	17
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		2
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INWARD

Inward No: 16493	Dt: 26/5/21
MRN No: 92331	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. 71847

Date 11/c

Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17445
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
2	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	20	205.00	4,100.00	18	738.00
3	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		8	74.00	592.00	18	106.56
4	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	25	58.00	1,450.00	18	261.00
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	25	100.00	2,500.00	18	450.00
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	10	21.00	210.00	18	37.80
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	92.00	4,600.00	18	828.00
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	180.00	720.00	18	129.60
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	113.00	3,390.00	18	610.20
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4 X 3	39174000	7	92.00	644.00	18	115.92
14	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	17	50.00	850.00	18	153.00
15	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2		2	65.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	21,736.00	3,912.48
	1,956.24	1,956.24	Total Invoice Amount	25,648.48	

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

INWARD
Inward No: 16493 Dt: 26/5/21
MRN No: 92331 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14944
Modi Properties Private Limited,.	DC Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
	Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16494 Dt: 26/5/21

MRN No: 92332 Dt:

Received By: Sign: Nigam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD No. 71848

Date 11-6

Sign.

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.	17446
Modi Properties Private Limited,.	Invoice Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77218
	PO Date.	21-05-2021
	Req ID	66200
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2021
	Loc Req No	177657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	158.00	4,740.00	18	853.20
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,740.00		1,393.20
	696.60	696.60	Total Invoice Amount		9,133.20	

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

INWARD
Inward No 16494 Dt: 26/5/21
MRN No: 92332 Dt:
Received By: Sign Nigam
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/~~10366~~** 10364
Ref.: **225 dt. 20-May-21**

Dated : **11-Jun-21**

Party's Name: **SUP-Kaveri Timber Depot**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,04,050.00*	**₹ 2,40,779.00**
Input CGST	*18,364.50*	
Input SGST	*18,364.50*	

On Account of :

Being amount credited towards Sal Wood Beading against invoice no-225 invoice dt-20.05.21 vide Po No-76073 Po Dt-12.4.21 Scan ID-76807.

Amount (in words) :

Indian Rupees Two Lakh Forty Thousand Seven Hundred Seventy Nine Only

for SUP-Kaveri Timber Depot

Prepared by: naveen

Approved by

Receiver's Signature

S Con RD :- 76807

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	76073	PO / WO Date.	12/4/21
Supplier Name	Kaveri Timber Depot	PO/WO amount	2,40,366.80
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	225	20/5/21	2,40,779-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,40,779-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	92212	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	2,40,779-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,40,366.80
Amount E – PO / WO value:	—
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	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY JAYA PRAKASH Manager Accounts
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/-

GST NO. 36AAFFK7078K1ZT   Subject to Hyderabad Jurisdiction   ✆ : 040-27157218

~~CASH~~ / CREDIT MEMO

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 225   Date 20.05.2021

M/s. MODI PROPERTIES PVT LTD

GST:- 36AABCM4761E1ZM. [P.O:- 76073 | 177514] D.12.04.21

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IND WOOD CUTSIZES					
	7' - 1½ x 3/4 = 1192 Nos. -	8344 sf @ 16/-			1,33,504	00
	3' - 1½ x 3/4 = 596 Nos -	1788 @ 16/-			28,608	00
	7' - 3x1 = 142 Nos -	994 @ 33/-			32,802	00
	3¾ - 3x1 = 71 Nos. -	266.25 @ 33/-			8,786	25
			TRANSPORTING CHARGES.		350	00
	E. & O.E.		TOTAL		2,04,050	25
			CGST	9 %	18,364	52
			SGST	9 %	18,364	52
			IGST	%		
				ROFF	(-) .	29
			TOTAL AMOUNT GST		2,40,779	00

INWARD
Inward No: 16450 Dt: 20/5/21
MRN No: 92212 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80591
Date 22/5
Sign.

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

Jagdish

For **Kaveri Timber Depot**

Purchase Order

    12-04-2021 12:02:38

76073
30.03.21 4:51:31

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			
Kaveri Timber Depot	**Doc No**	76073	177514
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	01-08-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 1192 nos*	8,344.00	16.00	0.00	18.00	157,534.72
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 71 nos*	266.25	33.00	0.00	18.00	10,367.78
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 596 nos*	1,788.00	16.00	0.00	18.00	33,757.44
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 142 nos*	994.00	33.00	0.00	18.00	38,706.36
					Total Order Value . . .	**240,366.30**

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Sixty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	10% as advance and balance 90% after delivery in parts.
Tax	All taxes included in above price.
Delivery Date	Required quantity between April-21 to July-21.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Rs. 24,037/- advance pay vide cheque no. dt.
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Part II East wing flats door fitting work purpose,
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

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

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Kaveri Timber Depot***

Name : ____________

Date : __/__/____

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
Requisition Form - Door Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177514		Req. Date		#########							
Material required before		24-03-2021		ID no.	64863								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-II East Wing flats Door fitting work purpose.(Required from April 2021 to July 2021)											
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	Flats										
1	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	35.00	36.00	142.00	0.00	142.00	1.73			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	35.00	36.00	71.00	0.00	71.00	0.46			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	2.00	2.00	273.00	323.00	1192.00	0.00	1192.00	10.86			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	1.00	1.00	273.00	323.00	596.00	0.00	596.00	2.33			
	Total						2001.00	0.00	2001.00	15.38			

760723

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 09-04-2021 13:32:45 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

Draft PO for Approval

Supplier Details			
Kaveri Timber Depot	**Doc No**	76073	177514
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	01-08-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 1192 nos*	8,344.00	16.00	0.00	18.00	157,534.72
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 71 nos*	266.25	33.00	0.00	18.00	10,367.78
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 596 nos*	1,788.00	16.00	0.00	18.00	33,757.44
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 142 nos*	994.00	33.00	0.00	18.00	38,706.36
					Total Order Value . . .	**240,366.30**

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Sixty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	10% as advance and balance 90% after delivery in parts.
Tax	All taxes included in above price.
Delivery Date	Required quantity between April-21 to July-21.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Rs. 24,037/- advance pay vide cheque no. dt.
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Part II East wing flats door fitting work purpose,
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Murty
9/4/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Kaveri Timber Depot*

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

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

Purchase Voucher

No. : **PUR/~~10367~~** 10365
Ref.: **413 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%	*4,78,192.00*	**₹ 5,64,267.00**
Input CGST	*43,037.28*	
Input SGST	*43,037.28*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited towards Classic Dyna Tiles against invoice no-413 invoice dt-18.05.21 vide Po No-76233 Po Dt-09.04.21 Scan Id76806.

Amount (in words) :

Indian Rupees Five Lakh Sixty Four Thousand Two Hundred Sixty Seven Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: naveen

Approved by

Receiver's Signature

Scan 80 :- 76806

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	76233	PO / WO Date.	9/4/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	11,87,929.60
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	4/R	18/5/21	5,64,267.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,64,267.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92214	☑ 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:	5,64,267.00
Amount E – PO / WO value:	11,87,929.60
Amount F – Difference (A – E): GST-18%	6,23,662.00

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	7/6/21
Remarks:	Part Delivery

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]	[signature] APPROVED BY JUN 2021 Accounts
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

(ORIGINAL FOR RECIPIENT)

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. **413**	Dated **18-May-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **413**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **76233**	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 Classic Dyna**	6907	**247 Box**	1,936.00	Box	**4,78,192.00**
	CGST @ 9%			9	%	**43,037.28**
	SGST @ 9%			9	%	**43,037.28**
	Rounding Off New					**0.44**
	Total		**247 Box**			**IRs 5,64,267.00**

INWARD
Inward No: 16452 Dt: 20/5/21
MRN No: 92214 Dt:
Received By: Sign: Nigam
MODI PRO[illegible]TIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60594 Date 22/5 Sign

Amount Chargeable (in words)
INR Five Lakh Sixty Four Thousand Two Hundred Sixty Seven Only

E. & O.E

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

e-Way Bill

E-Way Bill No:	**1013 3483 9932**
E-Way Bill Date:	**18/05/2021 08:43 AM**
Generated By:	**36AHO PR024 8J1Z - GANESH TILES & SANITARY**
Valid From:	**18/05/2021 08:43 AM [6Kms]**
Valid Until:	**19/05/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1Z ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**may flower platinum nacharam,TELANGANA-500076**
Document No.	**413**
Document Date	**18/05/2021**
Transaction Type:	**Regular**
Value of Goods	**` 564266.56**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UA9585	Medchal - Malkajgiri	18/05/2021 08:43 AM	36AHOPR0248J1ZY	-	-

101334839932

INWARD
Inward No: 6452 Dt: 20/5/21
MRN No: 92214 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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. **413**	Dated **18-May-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **413**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76233**	Dated **9-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**247 Box**	1,936.00	Box	**4,78,192.00**
	CGST @ 9%			9	%	**43,037.28**
	SGST @ 9%			9	%	**43,037.28**
	Rounding Off New					**0.44**
	Total		**247 Box**			**IRs 5,64,267.00**

INWARD
Inward No 6452 Dt: 20/5/21
MRN No: Dt: / /
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80594 Date 22/5 Sign

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

INR Five Lakh Sixty Four Thousand Two Hundred Sixty Seven Only

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 09-Apr-21 5:06:06 PM

76233
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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
					Total Order Value . . .	**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	Included in the above prices
Delivery Date	To be delivered in 20 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.1,87,900-00 by cheque.491561, dated. 12-04-21.
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 & II Customers A&A as per till dats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months

Part Delivery
Invoice: 413
Date: 18/5/21
Amt 5,64,267

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Estimate/Draft PO

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**	76233	177560
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	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
				Total Order Value . . .		**1,187,929.60**

Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	10% advance, balance 90% aganist delivery in parts.
Tax	Included in the above prices
Delivery Date	To be delivered in 20 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.1,87,900-00 by cheque 491561, dated. 12-04-21.
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 & II Customers A&A as per til dats, 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 - -

Requisition Form - Vetrified tiles for flooring

		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177560		Req. Date		06-04-2021					
Material required before		Urgent		ID no.		65236					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards part-1- & part 2 customers A& A as pet till date									
Type 1800 sft 3BHK Order Value:		4	Flats								
Type 1500 sft 3BHK Order Value:		5	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 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	-	6,000.0	8,300.0	-	14,300.0	-	14,300.0		5/9
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-		-		-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						14,300.0	-	14,300.0		

8237

Boon one / vest

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10368~~** 10366
Ref.: **17 dt. 27-May-21**

Dated : **11-Jun-21**

Party's Name: **SUP-Hestia**

GSTIN/UIN : **36AAMFH1012P1Z9**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,49,412.00*	**₹ 8,84,306.00**
Input CGST	*67,447.08*	
Input SGST	*67,447.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount credited towards Tiles against invoice no-17 invoice dt-27.5.21 vide Po No-76499 Po Dt-20.4.21 Scan ID-76805.

Amount (in words) :

Indian Rupees Eight Lakh Eighty Four Thousand Three Hundred Six Only

for SUP-Hestia

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 76805

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	76499.	PO / WO Date.	28/4/21.
Supplier Name	Hestia.	PO/WO amount	68,30,734.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	INV/21-22/17	27/5/21	8,84,806-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,84,806.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92335	☑ 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:	8,84,806-00
Amount E – PO / WO value:	68,30,734.16
Amount F – Difference (A – E): GST-18%	59,46,428.16

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:		[signature]		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	[signature] APPROVED BY M. VIJAYA PRAKASH Sr. Manager Accounts
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

Hestia 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV/21-22/17**	Dated **27-May-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV/21-22/17**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana - 500003, India GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **76499**	Dated **20-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Mallapur**
	Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**ISPIRA** *Stained Concrete Grigio* *600 x 1200 mm - 972 Boxes*	69072100	**972 Box**	771.00	Box	**7,49,412.00**
		CGST -9%			9	%	**67,447.08**
		SGST -9%			9	%	**67,447.08**
		Less : ***Round Off***					**(-)0.16**
		Total		**972 Box**			**₹ 8,84,306.00**

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

INR Eight Lakh Eighty Four Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69072100	7,49,412.00	9%	67,447.08	9%	67,447.08	1,34,894.16
Total	**7,49,412.00**		**67,447.08**		**67,447.08**	**1,34,894.16**

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Eight Hundred Ninety Four and Sixteen paise Only**

INWARD
Inward No: 16501 Dt: 27/5/21
MRN No: 92235 Dt:
Received By: Sign: 11:30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80792 Date 3/6

e-Way Bill

E-Way Bill No:	**1813 3720 7044**
E-Way Bill Date:	**27/05/2021 02:58 PM**
Generated By:	**36AAM FH101 2P1Z9 - HESTIA**
Valid From:	**27/05/2021 02:58 PM [19Kms]**
Valid Until:	**28/05/2021**

Part - A

GSTIN of Supplier	**36AAMFH1012P1Z9,HESTIA**
Place of Dispatch	**Hyderabad,TELANGANA-500034**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**INV/21-22/17**
Document Date	**27/05/2021**
Transaction Type:	**Regular**
Value of Goods	` 884306
HSN Code	**69072100 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ36V8728	Hyderabad	27/05/2021 02:58 PM	36AAMFH1012P1Z9	-	-

181337207044

INWARD	
Inward No: 16501	Dt: 27/5/2
MRN No: 92335	Dt:
Received By:	Sign: NBam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

HESTIA Hyderabad

HESTIA

Delivery Challan

Delivery Challan# DC-00168

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date :	27/05/2021
Ref# :	76499
Challan Type :	Others

Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Ispira Stained Concrete Grigio Size : 600 x 1200 mm 15.42 sft per box 972 boxes HSN: 6907	972.00 box

Authorized Signature

HESTIA Hyderabad

INWARD

Inward No 92335	Dt: 27/5/21
MRN No: 1650	Dt:
Received By:	Sign: Nizam

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71864
Date 3/6
Sign

Duplicate for transporter

INVOICE CUM CHALLAN

Nexion

46499

Nexion International Pvt. Ltd.
(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)
CIN : U26933GJ2014PTC81644
Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway, Morbi - 363 642. (Guj.) INDIA. **Phone :** 02822-293722
E-mail : info@nexiontiles.com, **Web :** www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5 PAN No. : AAVCS2567C	Name of Supply of Goods : Ceramic Vitrified Tiles	Bill No. : **21-22/1547** Date of Supply : 24/05/2021 08:33
Place From Supply : **GUJARAT State Code: 24**	E Way Bill / Form 402 No. :	Place of Supply : Telangana
Reverse Charge :	HSN Code : **69072100**	Details of Consignee / Shipped to :
Name & Add. of Receiver's / Billed To : HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, MLA COLONY,BANJARA HILLS, HYDERABAD - 500034, Telangana, INDIA **State:** Telangana **State Code:** 36 GSTIN: 36AAMFH1012P1Z9 PAN No : AAMFH1012P	Tax Invoice : Debit Memo	HESTIA 8-2-293, 2nd Floor, 294A, ROAD NO.12, HYDERABAD - 500034, Telangana, INDIA **State:** Telangana **State Code:** 36 KARNA SUDHIR MEHTA - 9347356451 Transport Name : PADMAVATI LOGISTICS Vehicle No. : GJ36V8728 L.R. No. : 01325 Date :

IRN: e50e3045d94d8907b71580b64280112657
7d4c68bb1d734b5d245c2777397924

ACK NO: 162110630888222
ACK DATE: 24/05/2021 8:36PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/ BOX Rs	Rate/ Sqft Rs	Dis %	Amount Rs
1	F62SCNGONRO	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	972		1850	816.94	53.00	25.00	595554.00
		Total				**972**					Rs	**595554.00**

INWARD
Inward No: 1650 Dt: 27/5/21
MRN No: 92335 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Qty In Square Metres: 1391.904		**Transportation**	
GROSS WEIGHT (KG): **30,132.00** NET WEIGHT(KG): **30,132.00** PALLET:		**Loading & Unloading Charges**	
Ex - Modi Properties		**Advance Payment Discount 0.00%**	0.00
		Special Product Discount	0.00
GST (In Words)	ONE LACS EIGHT THOUSAND EIGHT HUNDRED EIGHT RUPEES ONLY	**Display Discount**	0.00
Total Bill Amount (In Words) :	SEVEN LACS THIRTEEN THOUSAND TWO HUNDRED NINETY FIVE RUPEES ONLY	**Insurance & Others** 1.50%	8933.00
		Sub Total	**604487.00**
Use Bank Details for RTGS/NEFT:		**CGST**	0.00
Bank Details:	HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307	**SGST**	0.00
Bank Account No.:	03070330000355	**IGST** 18.00%	108808.00
Virtual Account No.:	Nexion	**Grand Total**	**713295.00**
		GST Payable on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80748
Date 1/6

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory). 3. If you haven't received GST Credit in the site that send query @ **gstcredit@nexiontiles.com** before 3 days of date of submission of GSTR-2. 4. Subject to MORBI Jurisdiction. E.&.O.E.

For, Nexion International Pvt. Ltd.

Received by : Prepared by : Checked by : Authorised Signatory

E-Way Bill

E-Way Bill No:	**631297547499**
E-Way Bill Date:	**24-05-2021 08:38 PM**
Generated By:	**24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD**
Valid From:	**24-05-2021 08:38 PM [1411KM]**
Valid Until:	**01-06-2021**

IRN Details

IRN:	**e50e3045d94d8907b71580b642801126577d4c68bb1d734b5d245c2777397924**
Ack No:	**162110630888222**
Ack Date:	**24-05-2021 08:37 PM**

Part - A

GSTIN of Supplier	**24AAVCS2567C1Z5** **NEXION INTERNATIONAL PVT LTD**
Place of Dispatch	**MORBI GUJARAT 363642**
GSTIN of Recipient	**36AAMFH1012P1Z9** **HESTIA**
Place of Delivery	**HYDERABAD TELANGANA 500034**
Document No.	**21-22/1547**
Document Date	**24-05-2021**
Transaction Type:	**Regular**
Value of Goods	**713295.00**
HSN Code	**69072100-STAINED CONCRETE GRIGIO - 600x1200**
Reason for Transportation	**Outward - Supply**
Transporter	**24AAWFP3810D1ZB - PADMAVATI LOGISTICS**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ36V8728/01325 & 24-05-2021		24-05-2021	24AAVCS2567C1Z5	-	-

631297547499

INWARD

Inward No 6501	Dt 27/5/21
MRN No: 92335	Dt:
Received By:	Sign Nizam

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

76499

Purchase Order

Page(s) 1 Of 1 20-Apr-21 11:07:18 AM Origi 16.04.21 1:10:45

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			
Hestia	**Doc No**	76499	177582
8-2-293, 2nd floor, 249-A, Road No-92, MLA Colony, Banjara Hills, Hyderabad, Telangana.5000034	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36AAMFH1012P1Z9	**Quote Date**	20-04-2021	
9849290876 9849290876	**SupplyType**	Supply	

Kind Attn : Karan Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	843.00	640.32	0.00	18.00	636,951.92
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	1,945.00	771.00	0.00	18.00	1,769,522.10
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	4,863.00	771.00	0.00	18.00	4,424,260.14
					Total Order Value . . .	**6,830,734.16**

Rupees : Sixty Eight Lakh(s) Thirty Thousand Seven Hundred Thirty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Nexion international tiles Box sft for 600x1200-15.42 sft, rate per sft rs.49/-, 59/-, 2 tiles in a box, box sft for 200x1200- 15.32 sft, rate per sft rs. 59/-, 6 tiles in a box
Payment Terms	10% Advance along with PO, Balance as per the delivery of tiles in parts.
Tax	Included in the above prices
Delivery Date	in 3 months, about 1 truck load every week or 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Rs. 1 per sft, per day can be applicable if all the tiles not delivered beyond delivery schdule
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Advance Rs. 6,83,000-00, by cheque.no- 557088, dated .26-04-21
Other Terms	We reserve the rights to reject the items if not as per specifications, damage is in suppliers account, above order is for Part I and Part II, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Part Delivery
Inv: 21-22/17
Dt: 27/5/21
Amt: 8,84,306.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Hestia*

Name : ______

Date : __/__/____

URGENT

Pay 10%.

Delivery in 3 months.

~~2 to 2 truck loads every 2 wee~~ About 1 truck load every week or 10 days.

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL 177582	Site & Phase	May Flower Platinum
Material required before 27/4/2021	[redacted]	Req. Date	17-04-2021
Prepared by:		ID no.	65438
Flat / Block no:		Approved by (sign):	
	Towards corridor tiles use purpose of part-1 and part-2		
Type 2140 sft 4BHK Order Value:	10 Flats		
Type 1800 sft 3BHK Order Value:	89 Flats		
Type 1500 sft 3BHK Order Value:	90 Flats		

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena/ ~~Crema Marfil 600~~ mm X 1200 mm	sft	-	12,259.0	-	-	12,259.0	-	12,259.0	13,000 sft.	
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	30,958.0	-	-	30,958.0	-	30,958.0	30,000 sft.	
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	75,026.0	-		75,026.0		75,026.0	75,000 sft	
	Total						1,18,243.0	-	1,18,243.0	1,18,000 sft	

Note:- Dear prashakar, please take the advice for s. no. 1 from M.D sir, at the time of P.O. preparation

17/4/2021

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Order in MPL