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

Purchase Voucher

No. : **PUR/~~10380~~** 10378
Ref.: **17503 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
Tiles, Granite, Etc. GST 18%	*5,363.05*	**₹ 6,328.00**
Input CGST	*482.67*	
Input SGST	*482.67*	
OIE-Rouned Off	*(-)0.39*	

On Account of :

Being amount credited towards granite & Hamali Charges against invoice no-17503 invoice dt-29.05.21 vide Po No-76667 Po Dt-23.04.21 Scan ID-77027.

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID: 77027

Date:	09-06-21	Prepared by:	Anju
PO/WO no.	76667	PO / WO Date.	23-04-21
Supplier Name	SS11P	PO/WO amount	6328.40/-
Firm/Company	Modi Properties Pvt Ltd.	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17503	29-05-21	6,328.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,328.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3687	8-05-21	91891	☑ 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:	6,328.40/-
Amount E – PO / WO value:	6,328.40/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — /- □ No
Payment – due date	14-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	9/6/21	9/6/21					

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Madipraprefils (P) Ltd.

Site:

DC No.	: 3687
Date	: 8/5/21
Vehicle No.	: AP 36 X 9984
P.O. / W.O. No.	: 76667
P.O. / W.O. Date	: 23/4/21.

Sl. No.	PARTICULARS 8534	Quantity
1	Granite tan brown beading 9'0 x 0.10" = 01 (Nos)	9.00 rft
2	—do beading 7'0 x 0.10" = 18 (,,)	126.00 "
3	—do— 8'0 x 0.10" = 08 (,,)	64.00 "
4	hamali	1996/-
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	98310	
16		
17		
18		
19	x 1996/-	
20		199.00 rft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 8/5/21.

Stamp: Ram

For SUMMIT SALES LLP

G meenakshi

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17503
Modi Properties Private Limited,.	Invoice Date.	29-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76667
	PO Date.	23-04-2021
	Req ID	65612
	Req Date	22-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		9	19.95	179.55	18	32.32
	Tanbrown - 9'0 x 0.10" - 01 no						
2	8500 - Stone - granite - Beading - NA - rft		126	19.95	2,513.70	18	452.48
	Tanbrown - 7'0 x 0.10" - 18 nos						
3	8500 - Stone - granite - Beading - NA - rft		64	19.95	1,276.80	18	229.82
	Tanbrown - 8'0 x 0.10" - 08 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		199	7.00	1,393.00	18	250.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,363.05	965.36
	482.68	482.68	Total Invoice Amount	6,328.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

ED708

31/5

Purchase Order

76667
16.04.21 1:14:53

 23-04-2021 16:32:36

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**	76667	177594
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	8500 - Stone - granite - Beading - NA - rft 9'0 x 0.10" - 01 no - Tan Brown	9.00	19.95	0.00	18.00	211.87
2	8500 - Stone - granite - Beading - NA - rft 7'0 x 0.10" - 18 nos - Tan Brown	126.00	19.95	0.00	18.00	2,966.17
3	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.10" - 08 nos - Tan Brown	64.00	19.95	0.00	18.00	1,506.62
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	199.00	7.00	0.00	18.00	1,643.74
					Total Order Value . . .	**6,328.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B Block 102 flat purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23|04|2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		21.04.2021	
Site & Phase :	May Flower Platinum		Time:		17;44	
Supplier			Req.No.		177594	
Material required before date:		25.04.2021	ID No.		65612	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9' x 10"	01	Nos		
2		7' x 10"	18	Nos		
3		8' x 10"	08	Nos		
4	76667					
5						
6						
7						
8						
9						
10						

Remarks: for B block B 102 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21.04.2021	Sign. & Date	

Note:

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd,	DC No. : 3687
	Date : 8/5/21
Site:	Vehicle No. : AP36X9984
	P.O. / W.O. No. : 76667
	P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown beading 9'0 x 0.10" = 01 (Nos)	9.00 Rft
2	— do beading 7'.0 x 0.10" = 18 (")	126.00 "
3	— do 8'.0 x 0.10" = 08 (")	64.00 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		199.00 Rft

INWARD
Inward No: 16358 Dt: 8/5/21
MRN No: 91891 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82A.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 8/5/21.

Stamp: Ram

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71624
Date 11/5

For SUMMIT SALES LLP

G meenakshi

Authorised Signatory

12.48

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 2/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Capsicum	2			
	TOTAL			

INWARD
Inward No: 16528 Dt: 2/6/21
MRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

12.30

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL .... Dt. 2/6/24

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Bathroom Brush	2			
Glouse Gloves	2 set			
		TOTAL		

INWARD
Inward No: 16527 Dt: 2/6/24
MRN No: Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

7.53.

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 2/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Vi Cement	25			
	TOTAL			

INWARD

Inward No 16525	Dt: 2/6/21
MRN No:	Dt:
Received By:	Sign: Nisam

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

Goods once sold will not be taken back

Signature

8.05

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 1/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4' Cemm	10			
2) welding	1			
3) Chesma	1			
	TOTAL			

INWARD
Inward No: 6516 Dt: 01/06/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

9.42

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 1/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 75x8 Scru	1 Box			
2) i Screw Rop	1 Box			
3) 2" Scru Rop	1 Box			
	TOTAL			

INWARD

Inward No: 6518	Dt: 01/6/21
MRN No:	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers:Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 28/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1½ Ropscm	1 Bdl			
2) 1 Ropscm	1 Bdl			
	TOTAL			

INWARD
Inward No: 16502 Dt: 28/5/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 27/5/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2" Sudlaksm	190			
	TOTAL			

INWARD

Inward No: 16496 Dt: 27/5/21

MRN No: Dt:

Received By: Sign: Nizam

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

Goods once sold will not be taken back

Signature

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

Purchase Voucher

No. : **PUR/~~10381~~** 10379
Ref.: **111 dt. 9-Jun-21**

Dated : **11-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,555.00*	**₹ 3,015.00**
Input CGST	*229.95*	
Input SGST	*229.95*	
OIE-Rouned Off	*0.10*	

On Account of :
Being amount credited towards sundry purchase against invoice no:-111 invoice date :-09.06.2021

Amount (in words) :
Indian Rupees Three Thousand Fifteen Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 111

Date : 9/6/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1½ Popscru		1Box	500		500						
2)	1 Popscru		1Box	350		350						
3)	welder rod		1	350		350						
4)	4C wheel		10	25		250						
5)	Chosma		1	25		25						
6)	75×8 Screw		1Box	150		150						
7)	1 Popscru		1Box	350		350						
8)	2 Popscrew		1Box	580		580						
					TOTAL	2555	9	230	9	230	3015	

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10382~~** 10380
Ref.: **112 dt. 9-Jun-21**

Dated : **11-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,480.00*	**₹ 2,926.00**
Input CGST	*223.20*	
Input SGST	*223.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited towards sundry purchase against invoice no :-112 inovice date :-09.06.2021
Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Twenty Six Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Ra

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 112

Date : 9/6/21

Billing Address :
M/s. MODI Properties ~~Pv~~
Pvt LTD - Mallapur
HYd
GSTIN No. 36AABCM4761 E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4'Cutteel		25	25		625						
2)	Battom Brush		2	80		160						
3)	Gloves cnare		2	60		120						
4)	Capacitor		2	40		80						
5)	1'clap electra		1PM	380		380						
6)	3/4 clap electra		1PM	220		220						
7)	4'cutteel		25	25		625						
8)	3/4 clap		1PM	220		220						
9)	6mm clap		1PM	50		50						
					TOTAL	2480	9	223	9	223	2926	-

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 8/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Grout labricor	10K			
	TOTAL			

INWARD
Inward No 16560 Dt: 8/6/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPM Dt. 8/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Grout latricon	10K			
	TOTAL			

INWARD
Inward No 16560 Dt: 8/6/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

1247

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 7/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) B 1½ Sudlakin Sem	400			
2) 2 Sudhaksen	100			
3) 1 Sudlad Sm	200			
	TOTAL			

INWARD
Inward No 16554 Dt: 7/6/21
MRN No: Dt:
Received By: Sign: 18 cum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

8.

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MM Dt. 7/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) i clech clap	2m			
2) 3 uclee clap	2M			
	TOTAL			

INWARD
Inward No: 6553 Dt: 7/6/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/V.

Goods once sold will not be taken back

Signature

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

Purchase Voucher

No. : **PUR/~~10383~~** 10381
Ref.: **113 dt. 9-Jun-21**

Dated : **11-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*3,180.00*	**₹ 3,752.00**
Input CGST	*286.20*	
Input SGST	*286.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards sundry purchase against invoice no :-113 invoice date :-09.06.2021

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Two Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 113

Date : 9/6/21

Billing Address :

M/s. ~~JAI MATHAJI TRA~~

MODI PROPERTIES PVT LTD

Mallapur HYd

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :

M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	10' Plc Aldrp		5set	120		600						
2)	2' Plc CBowl		30	6		180						
3)	63m ~~B~~ossloc lock		5	180		900						
4)	65mm lock		2	150		300						
5)	1' clap elect		2pkt	380		760						
6)	3/4 clap elect		2pkt	220		440						
					TOTAL	3180	9	286	9	286	3752	=

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

7:59

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 7/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10" Aldrop	5set			
2) 2" C Butt	30			
3) lock 63mm Brass lock	5			
4) 65m lock	2			
	TOTAL			

INWARD
Inward No: 6552 Dt: 7/6/21
MRN No: Dt:
Received By: Sign: 02/18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 4/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4' Cement	25			
		TOTAL		

INWARD
Inward No: 6541 Dt: 4/6/22
GRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

11.51

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. MPL Dt. 4/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 clamp	1PK			
2) 6mm clamp	1PK			
	TOTAL			

INWARD	
Inward No: 6545	Dt: 4/6/21
MRN No:	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back

Signature

9.36

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. mpl Dt. 3/6/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1 clamp	10 no			
2) 3/4 clap	10 no			
	TOTAL			

INWARD
Inward No: 6534 Dt: 3/4/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

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

Purchase Voucher

No. : **PUR/~~10384~~** 10382
Ref.: **114 dt. 9-Jun-21**

Dated : **11-Jun-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,300.00*	**₹ 2,714.00**
Input CGST	*207.00*	
Input SGST	*207.00*	

On Account of :

Being amount credited towards sundry purchase against invoice no :-114 invoice date ;-09.06.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Fourteen Only

for SP-Jai Mathaji Traders

Prepared by: shivanand Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 114

Date : 9/6/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd
GSTIN No. 36AABCM4761 E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1½ Sudhak Screw		400	2.5		1000						
2)	2 Sudhak Screw		100	3		300						
3)	1 Sudhak Screw		200	1.5		300						
4)	Grout material		10K	70		700						
					TOTAL	2300	9	207	9	207	2714	

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/~~10323~~** 10383
Ref.: **177 dt. 1-Jun-21**

Dated : **12-Jun-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Allowance for Equipment	*2,01,600.00*	**₹ 5,94,720.00**
LSRD-Labour Charges	*2,01,600.00*	
LSRD-Labour Charges	*1,00,800.00*	
Input CGST	*45,360.00*	
Input SGST	*45,360.00*	

On Account of :

being amount credited to Kailash pandey towards exteral plastering for A107 to A1007 against invoice no 177 dt 1.6.21

Amount (in words) :

Indian Rupees Five Lakh Ninety Four Thousand Seven Hundred Twenty Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 61930

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

Sl. No. – site bills register	703	Date - site bills Register	1/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Kailash pandey		
Nature of work	External plastering		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	External plastering	18,000	28	Sft	504000/-	
2.	A101 to A1007					
3.	10 flats					
4.						
5.	GST 18%				90720/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				594,720=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 01/6/2021	Date: 03/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
- 3 JUN 2021
SOMA MODI
MANAGING DIRECTOR

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

Contractor sign :- KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		External plastering of A-107 to A-1007-10 flats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		01-06-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	External plastering of A-107 to A-1007-10 flats								
1	External Plastering	External plastering of A-107 to A-1007-10 flats	1,800.00	1.00	1.00	10.00	18000.00	sft	
		1800 sft							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-107 to A-1007-10 flats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		01-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-107 to A-1007-10 flats							
1	External Plastering	External plastering of A-107 to A-1007-10 flats	18,000.00	sft	10% of 280	28.00	504000	
		GST 18%					90720	
								594720.00
		Total						**594720.00**
		Amount in words- Five Lakhs Ninety Four Thousand Seven Hundred and Twenty rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 177 Date : 01,06,2021

M/s Modi Praprties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ______________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block outside plasting			280	504000
	A 108 TO 1008				
	1800X10 = 18000X28				
	= 504000				

TOTAL	504000
CGST@ 9%	45360
SGST @ 9%	45360
GRAND TOTAL	594720

Rupees in words Five Lakh Ninty Four Thousand Seven Hundred Twenty only

For **KAILASH PANDAY**

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/~~10324~~** 10384
Ref.: **176 dt. 1-Jun-21**

Dated : **12-Jun-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Allowance for Equipment	*2,01,600.00*	**₹ 5,94,720.00**
LSRD-Labour Charges	*2,01,600.00*	
LSRD-Allowance for Consumables	*1,00,800.00*	
Input CGST	*45,360.00*	
Input SGST	*45,360.00*	

On Account of :
being amount credited to Kailash pandey towards external plastering for A108 to A1008 against invoice no 176 dt 1.6.21

Amount (in words) :
Indian Rupees Five Lakh Ninety Four Thousand Seven Hundred Twenty Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

T.B: 61929

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

Sl. No. – site bills register	704	Date - site bills Register	1/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Kailashpandey		
Nature of work	External plastering		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	External plastering	18,000	28	Sft	5,04000/-	
2.	A 108 to A 1008					
3.	10 flats					
4.						
5.	GST 18%				90720/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,94,720	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/6/2021	Date: 03/06/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
3 JUN 2021
ROHAM MODI
MANAGING DIRECTOR

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

Contractor Sign := KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		External plastering of A-108 to A-1008-10 flats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		01-05-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	External plastering of A-108 to A-1008-10 flats								
1	External Plastering	External plastering of A-108 to A-1008-10 flats	1,800.00	1.00	1.00	10.00	18000.00	sft	
		1800 sft							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-108 to A-1008-10 flats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		01-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-108 to A-1008-10 flats							
1	External Plastering	External plastering of A-108 to A-1008-10 flats	18,000.00	sft	10% of 280	28.00	504000	
		GST 18%					90720	
								594720.00
		Total						**594720.00**
		Amount in words- Five Lakhs Ninety Four Thousand Seven Hundred and Twenty rupees only						

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 176

Date : 01.06.2021

M/s Modi Praprties Pvt LTD

Malla Pur

Party GSTIN 36AAB.CM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block out Side Plasting A 107 To. 1007 1800X10 = 18000X28 =504000			280	504000

TOTAL	504000
CGST@ 9%	45360
SGST @ 9%	45360
GRAND TOTAL	594720

Rupees in words Five lakh Ninty Four Thousand Seven Hundred Twenty Only.

For **KAILASH PANDAY**

Kai

Receiver's Signature