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

Purchase Voucher

No. : **PUR/~~10729~~** 10739
Ref.: **778 dt. 19-Jul-21**

Dated : **22-Jul-21**

Party's Name: **CONT-Ravichand Machgaiya**

Particulars		Amount
LSUD-Labour Charges	*38,220.80*	**₹ 95,552.00**
LSUD-Allowance for Consumables	*38,220.80*	
LSUD-Allowance for Equipment	*19,110.40*	

On Account of :

Being Amount credited to Ravichand towards Tiles work From 29.6.21 to 14.7.21

Amount (in words) :

Indian Rupees Ninety Five Thousand Five Hundred Fifty Two Only

for CONT-Ravichand Machgaiya

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62706

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

Sl. No. – site bills register	778	Date - site bills Register	19/7/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Ravichand		
Nature of work	Tiles work		
Work done	From Date 29/6/2021	To Date	14/7/2021

Sl. No.	Villa/Flat/block no. Corridor tiles	Qty.	Rate	Units	Amount	Contractors bill no
1.	Carry at 7th floor part-1					
2.						
3.	Flooring	2248	17/-	sft	38216=00	
4.	Cladding	3308	17/-	sft	56236=00	
5.	making holes for cornice	22	50/-	no	1100=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,552=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: 19/7/2021	Date: 20/07/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign := Ravichand

Bill for Labour charges

Ravi Chand
Mallapur
Hyderabad

Date:19-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 7th floor- part 1
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 1 Total amount =Rs 95552=00 Work done from date 29-06-2021 to 14-07-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: ____________

Bill for Equipment Allowance
Ravi Chand
Mallapur
Hyderabad

Date:19-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 7th floor- part 1
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 1 Total amount =Rs 95552=00 Work done from date 29-06-2021 to 14-07-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: ____________________

Bill for Consumables
Ravi Chand
Mallapur
Hyderabad

Date: 19-07-2021

In favor of:	MPL
Project / Site:	MFPP
Location:	82/1. Mallapur
Type of Work:	Corridor Tiles laying at 7th floor- part 1
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 7th floor- part 1 Total amount =Rs 95552=00 Work done from date 29-06-2021 to 14-07-2021	Rs.19110=00

Amount in words: Nineteen Thousand One Hundred and Ten rupees only.

Sign: ______________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Corridor Tiles laying at 7th floor- part 1							
Contractor Name:		Ravi Chand Machgaiya							
prepared by:		K. Narender Reddy							
Date:		19-07-2021							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Corridor Tiles laying at 7th floor- part 1	**Flooring area**							**sft**
1	Corridor Big tiles laying - Flooring	A1 to A4	89.25	7.42	1.00	1	662.24	sft	
		A5 flat opp	28.75	6.50	1.00	1	186.88	sft	
			13.00	5.00	1.00	1	65.00	sft	
		A6 opp	23.00	4.83	1.00	1	111.09	sft	
		A7 to B5 flat	125.00	6.58	1.00	1	822.50	sft	
		B1 to B2	40.00	10.00	1.00	1	400.00	sft	
		Total Flooring Area							2248
2	Walls Tiles cladding	Walls cladding							
		A1 to A4	89.25	1.00	4.00	2	714.00	sft	
		A5 flat opp	28.75	1.00	4.00	2	230.00	sft	
			18.00	1.00	4.00	1	72.00	sft	
		A6 opp	23.00	1.00	4.00	2	184.00	sft	
		A7 to B5 flat	125.00	1.00	4.00	2	1000.00	sft	
		B1 to B2	40.00	1.00	4.00	2	320.00	sft	
		B2 flat side column jams	1.00	1.00	4.00	6	24.00	sft	
		Electrical ducts	10.75	9.00	1.00	4	387.00	sft	
		Main Doors	8.00	1.00	8.50	11	748.00	sft	
		A1 flat north side window	7.50	1.00	4.00	1	30.00	sft	
		VRF AC window	10.00	1.00	9.00	5	450.00	sft	
									4159
		Deduction							
		Doors	8.00	1.00	4.00	11	352.00	sft	
		VRF AC Window	10.00	1.00	4.00	5	200.00	sft	
		Window	5.50	1.00	4.00	1	22.00	sft	
		Doors	3.60	1.00	7.00	11	277.20	sft	
									851
		Total Wall Cladding Area							3308
3	Making hole for light and camera	Making hole for light and camera	22.00	1.00	1.00	1	22.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Corridor Tiles laying at 7th floor- part 1					
Contractor Name:		Ravi Chand Machgaiya					
prepared by:		K. Narender Reddy					
Date:		19-07-2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Corridor Tiles laying at 7th floor- part 1						
1	Corridor floor tiles laying	Flooring Area	2248.00	sft	17.00	38216.00	
2	Wall tiles cladding	Cladding Area	3308.00	sft	17.00	56236.00	
3	Making hole for light and	Making hole for light and camera	22.00	nos	50.00	1100.00	
							95552.00
	Amount in words Ninety Five Thousand Five Hundred and Fifty Two Rupees only						
	Notre : We paid Rs.13/- + 4/- extra = 17/- per sft per big tiles						

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

Purchase Voucher

No. : **PUR/~~10730~~** 10740
Ref.: **779 dt. 19-Jul-21**

Dated : **23-Jul-21**

Party's Name: **CONT-K Rani**

Particulars		Amount
LSUD-Labour Charges	*37,584.00*	**₹ 93,960.00**
LSUD-Allowance for Consumables	*37,584.00*	
LSUD-Allowance for Equipment	*18,792.00*	

On Account of :
Being Amount credited to K Rani Towards Dust Shifting From 20.06.21 to 14.07.21

Amount (in words) :
Indian Rupees Ninety Three Thousand Nine Hundred Sixty Only

for CONT-K Rani

Prepared by: naveen

Approved by

Receiver's Signature

TD: 62705

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

Sl. No. – site bills register	779	Date - site bills Register	19/07/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	K. Rani		
Nature of work	Dust Shifting - Earthwork		
Work done	From Date 20/6/2021	To Date 14/7/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Floor chipping &					
1.	dust shifting					
2.	Floor chipping A1001 To A 1005,	1500 X6	2/-	Sft	18,000=00.	
3.	B-1001 - 6 flats					
4.	Floor chipping A-1006, A 1007,	1800X 4	2/-	Sft	14,400=00.	
5.	A 1008, B 1005 - 4 flats					
6.	Dust shifting for flooring					
7.	A1001 To A-1005, B 1001	1500 X6	3.80/-	Sft	34,400=00	
8.	A1006, A-1007, A-1008, B-1005	1800X4	3.80/-	Sft	25,920=00	
9.						
10.						
11.	Total:				93,960=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: 19/7/2021	Date: 20/07/21	Date: 21
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign: = K. Rani

Bill for Labour charges
K. Rani
Mallapur, Malkajgiri
Hyderabad

Date:19-07 -2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs.93,960=00 Work done from date : 20-06-2021 to 14-07-2021	Rs. 37584=00

Amount in words: Thirty seven Thousand Five Hundred and Eighty Four rupees only.

Sign: ____________________

Bill for Equipment Allowance
K. Rani
Mallapur, Malkajgiri
Hyderabad

Date: 19-07 -2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Floor chipping and Dust shifting for A-1001 to A-1008. B-1001, B-1005
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs.93,960=00 Work done from date : 20-06-2021 to 14-07-2021	Rs. 37584=00

Amount in words: Thirty seven Thousand Five Hundred and Eighty Four rupees only.

Sign: ____________________

Bill for Consumables

K. Rani

Mallapur, Malkajgiri

Hyderabad

Date:19-07 -2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005 Total amount –Rs.93,960=00 Work done from date : 20-06-2021 to 14-07-2021	Rs. 18792=00

Amount in words: Eighteen Thousand Seven Hundred and ninety two rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005							
Name of the Contractor		K. Rani							
Prepared By		K. Narender Reddy							
Date:		19-07-2021	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
	Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005								
1	Floor chipping for levelling	Floor chipping for levelling A-1001 to A-1005 flats, B-1001- flats	1.00	1.00	1.00	6.00	1500.00	sft	9000.00
2	Floor chipping for levelling	Floor chipping for levelling - A-1006, A-1007, A-1008, B-1005	1.00	1.00	1.00	4.00	1800.00	sft	7200.00
3	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-1001 to A-1005 flats, B-1001- flats	1.00	1.00	1.00	6.00	1500.00	sft	9000.00
4	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-1006, A-1007, A-1008, B-1005	1.00	1.00	1.00	4.00	1800.00	sft	7200.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005					
Name of the Contractor		K. Rani.					
Prepared By		K. Narender Reddy					
Date:		19-07-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Floor chipping and Dust shifting for A-1001 to A-1008, B-1001, B-1005						
1	Floor chipping	Floor chipping for	9,000.00	sft	2.00	18,000.00	
		levelling A-1001 to A-1005 flats, B-1001- flats					
2	Floor chipping	Floor chipping for	7200.00	sft	2.00	14,400.00	
		levelling - A-1006, A-1007, A-1008, B-1005					
3	Dust shifitng for flooring 10th floor	Dust shifting for flooring, bathrooms,utility, balcony	9,000.00	sft	3.80	34,200.00	
		for A-1001 to A-1005 flats, B-1001- flats					
4	Dust shifitng for flooring 10th floor	Dust shifting for flooring, bathrooms,utility, balcony	7,200.00	sft	3.80	27,360.00	
		for A-1006, A-1007, A-1008, B-1005					
							93960
	Amount in words - Ninety Three Thousand Nine Hundred and Sixty rupees only						

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

Purchase Voucher

No. : **PUR/~~10731~~** 10741
Ref.: **781 dt. 18-Jul-21**

Dated : **23-Jul-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*20,178.00*	**₹ 59,525.00**
LSRD-Allowance for Consumables	*20,178.00*	
LSRD-Allowance for Equipment	*10,089.00*	
Input CGST	*4,540.05*	
Input SGST	*4,540.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being Amount credited to B Basappa towards Painting Work against inv no-210 inv dt-18.07.21

Amount (in words) :

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

for CONT-B Basappa

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62712

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

Sl. No. – site bills register	781	Date - site bills Register	18/07/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 26/06/2021	To Date	13/07/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	TOT-LOT Basement-2					
2.	2nd coat Painting					
3.	Slab	11,456.00	1.75	Sft	20,048.00	
4.	Beams	4,892.00	1.75	Sft	8,561.00	
5.	Ramp-01	3,332.00	1.75	Sft	5,831.00	
6.	Ramp-02	3,332.00	1.75	Sft	5,831.00	
7.	North Side R/W	3,501.00	1.75	Sft	6,126.00	
8.	Columns-09	2,313.00	1.75	Sft	4,047.00	
9.	Add 18% GST		Total	=	50,445.00	
10.					9,080.00	
11.	Total:				59,525.00/-	

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: 19/7/2021	Date: 20/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign:= B.Basappa

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		TOT-LOT Basement-2 First Coat Painting Work							
Contractor Name:		B.Bassapa							
Date:		18.07.2021							
			A	B	C				
S.No	**Item Head**		**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
	TOT-LOT Basement-2 First Coat Painting Work								
1	**Slab**		166.70	78.25	1.00	1.00	13,044.28	Sft	
			39.00	13.33	1.00	1.00	519.87	Sft	
									13,564.15
	Deductions	Ramps	68.00	15.50	1.00	2.00	2,108.00	Sft	
		Total Slab Area							**11,456.15**
2	**Slab Beams**								
	Beams	B1	166.75	1.00	2.75	1.00	458.56	Sft	
		B2	82.00	1.00	2.75	1.00	225.50	Sft	
		B3	142.00	1.00	2.75	1.00	390.50	Sft	
		B4	18.00	1.00	2.75	3.00	148.50	Sft	
		B5	112.00	1.00	3.75	1.00	420.00	Sft	
		B6	35.00	1.00	2.75	1.00	96.25	Sft	
		B7	152.00	1.00	3.75	1.00	570.00	Sft	
		B8	13.50	1.00	2.75	1.00	37.13	Sft	
		B9	16.00	1.00	2.75	1.00	44.00	Sft	
		B10	22.60	1.00	3.75	1.00	84.75	Sft	
		B11	62.75	1.00	2.75	1.00	172.56	Sft	
		B11a	68.25	1.00	2.75	1.00	187.69	Sft	
		B12	32.83	1.00	3.75	1.00	123.11	Sft	
		B13	81.66	1.00	2.75	1.00	224.57	Sft	
		B14	72.25	1.00	2.75	1.00	198.69	Sft	
		B15	31.25	1.00	2.75	1.00	85.94	Sft	

			31.25	1.00	3.75	1.00	117.19	Sft	
		B16	19.75	1.00	2.75	1.00	54.31	Sft	
			19.75	1.00	3.75	1.00	74.06	Sft	
		B17	19.75	1.00	2.75	2.00	108.63	Sft	
		B18	34.00	1.00	2.75	1.00	93.50	Sft	
			21.75	1.00	2.75	1.00	59.81	Sft	
		B19,B20,B21	69.00	1.00	2.75	3.00	569.25	Sft	
		B22	18.00	1.00	2.75	1.00	49.50	Sft	
		B23,B24	43.00	1.00	2.75	2.00	236.50	Sft	
		B25,B26	11.25	1.00	2.75	2.00	61.88	Sft	
				Total Amount					**4,892.37**
3	**TOT-LOT Basement-2 Ramp-01**								
		Slab	82.00	19.33	1.00	1.00	1,585.06	Sft	
		Beams B1	82.00	1.00	3.75	4.00	1,230.00	Sft	
		B2,B3	15.33	1.00	3.75	9.00	517.39	Sft	
									3,332.45
4	**TOT-LOT Basement-2 Ramp-02**								
		Slab	82.00	19.33	1.00	1.00	1,585.06	Sft	
		Beams B1	82.00	1.00	3.75	4.00	1,230.00	Sft	
		B2,B3	15.33	1.00	3.75	9.00	517.39	Sft	
									3,332.45
5	**TOT-LOT North Side R/W**								
		North Side R/W	166.75	1	10.5	2	3,501.75	Sft	**3,501.75**
6	**TOT-LOT Basement-2 Columns-01**								
	K Grid	C1	4.50	1.00	9.00	10.00	405.00	Sft	
		CB2	4.50	1.00	9.00	1.00	40.50	Sft	
	I Grid	C1	4.50	1.00	9.00	4.00	162.00	Sft	
		C2	4.50	1.00	9.00	2.00	81.00	Sft	
		C3	5.00	1.00	9.00	2.00	90.00	Sft	
		CB2	4.50	1.00	9.00	2.00	81.00	Sft	
	H Grid	CB2	4.50	1.00	9.00	1.00	40.50	Sft	

	G Grid	C1	4.50	1.00	9.00	4.00	162.00	Sft	
		C2	4.50	1.00	9.00	3.00	121.50	Sft	
		C3	5.00	1.00	9.00	1.00	45.00	Sft	
		CB2	4.50	1.00	9.00	1.00	40.50	Sft	
	F Grid	CB2	4.50	1.00	9.00	1.00	40.50	Sft	
	E Grid	C1	5.00	1.00	9.00	6.00	270.00	Sft	
		C3				1.00			
		C4	5.00	1.00	9.00	1.00	45.00	Sft	
		CB2	4.50	1.00	9.00	4.00	162.00	Sft	
	D Grid	C2	4.50	1.00	9.00	1.00	40.50	Sft	
		CB2	4.50	1.00	9.00	9.00	364.50	Sft	
	B Grid	CB2	4.50	1.00	9.00	3.00	121.50	Sft	
		Total Amount							**2,313.00**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		TOT-LOT Basement-2 First Coat Painting Work					
Contractor Name:		B.Bassapa					
Date:		18.07.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	TOT-LOT Basement-2 First Coat Painting Work						
1	Slab		11,456.00	Sft	1.75	20,048.00	
2	Beams		4,892.00	Sft	1.75	8,561.00	
3	TOT-LOT Basement-2 Ramp-01		3,332.00	Sft	1.75	5,831.00	
4	TOT-LOT Basement-2 Ramp-02		3,332.00	Sft	1.75	5,831.00	
5	TOT-LOT North Side R/W		3,501.00	Sft	1.75	6,126.75	
6	TOT-LOT Basement-2 Columns-01		2,313.00	Sft	1.75	4,047.75	
				Amount			**50,445.50**
				GST 18%			**9,080.19**
				Total Amount			**59,525.69**
	Amount in words :- Fifty Nine Thousand Five Hundred and Twenty Five Rupees Only						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address :

GST IN : 36AABCM4761E1ZM State Code

Invoice No. 210

Invoice Date : 18/7/2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		I coat of painting basement - 2	28826	1.75/-	50445	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	50,445	00
DISCOUNT		
Net Sale Value		
Add : CGST 9 %	4540	00
Add : SGST 9 %	4540	00
Add : IGST %		
GRAND TOTAL	59,525	00

Total invoice amount in words : Fifty Nine thousand five Hundred and Twenty five only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

Purchase Voucher

No. : **PUR/~~10732~~** 10742
Ref.: **1252 dt. 19-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SP-Emandi Enterprises**

GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars	Amount
OIE -Printing & Stationery -Composition	**₹ 5,000.00**

On Account of :

Being Amount credited towards purchase of Foam Boardsagainst inv no1252 inv dt-19.07.21 vide Po NO-78790 Po DT-1.7.21

Amount (in words) :

Indian Rupees Five Thousand Only

for SP-Emandi Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	Y.MNRAJ
PO/WO no.	78790	PO / WO Date.	1/7/21
Supplier Name	EMAMDI ENTERPRISES	PO/WO amount	5000/-
Firm/Company	MODI PROPERTIES PVT LTD	Project	MODI PROPERTIES PVT L
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1252	19/7/21	5000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1252	19/7/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5000/-
Amount E – PO / WO value:	5000
Amount F – Difference (A – E):	

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	26/7/21

Remarks:_

APPROVED BY
20 JUL 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.MNRAJ	[signature]				[signature]	[signature]
Date	20/7/21						24 JUL 2021

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI PROPERTIES PVT. LTD.
Hyderabad.
GSTIN : 36AABCM4761E1ZM

Date : 19-07-2021
Invoice No :EE/21-22/1252

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A0 size 5 mm foam boards	1	3919	A0	2500	2500.00
2	A0 size 5 mm foam boards	1	3919	A0	2500	2500.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	5000.00
					Grand Total	5000.00

Rupees in Words : Five Thousand rupees only.

Declaration

1 Goods once sol will not be taken back.
2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 912020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

For Emandi Enterprises

Authorised Signatory

Purchase Order

 19-07-2021 18:04:48

78790
16.07.21 4:14:07

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			
Emandi Enterprises	**Doc No**	78790	177710
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36BBJPR6606L1Z4	**Quote Date**	01-07-2021	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7672 - Stationery - other - Board - NA - nos *MPL Sancation Plan A0 size*	1.00	2,500.00	0.00	0.00	2,500.00
2	7672 - Stationery - other - Board - NA - nos *MPL Typical plan A0 size*	1.00	2,500.00	0.00	0.00	2,500.00
				Total Order Value . . .		**5,000.00**

Rupees : Five Thousand Only.

Terms and Conditions :-

Specification / Brand	Foam boards
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	All ready delivered
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	All ready delivered
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Emandi Enterprises*

Name : ____________

Date : __/__/____

78790

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-06-2021
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177710
Material required before date:	09-06-2021	ID No.	66520

No	Description	Size	Quantity	Units	Inward No	Date
1	Foam Board – MPL- May Flower Platinum-Sanctioned Layout	A0	01	no		
2	Foam Board – MPL- May Flower Platinum-Sanctioned Typical Floor Plan	A0	01	no		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site Use Purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-06-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10733~~** 10743
Ref.: **1259 dt. 19-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SP-Emandi Enterprises**

GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars	Amount
OIE -Printing & Stationery -Composition	**₹ 2,500.00**

On Account of :

Being amount credited towards purchase of Foam Boards against inv no-1259 invdt-19.7.21 vide Po No-78629 po Dt-15.7.21

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

for SP-Emandi Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	Yamuna
PO/WO no.	78629	PO / WO Date.	15/7/21
Supplier Name	EMAMDI ENTERPRISES	PO/WO amount	2500/-
Firm/Company	MODI PROPERTIES PVT LTD	Project	MODI PROPERTIES
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1259	19/7/21	2500/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1259	19/7/21		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2500/-
Amount E – PO / WO value:	2500
Amount F – Difference (A – E):	

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	26/7/21

Remarks:_

APPROVED BY
2 0 JUL 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamuna	[signature]			[signature]		
Date	20/7/21						

APPROVED BY
2 4 JUL 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI PROPERTIES PVT. LTD.
Hyderabad.
GSTIN : 36AABCM4761E1ZM

Date : 19-07-2021
Invoice No :EE/21-22/1259

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	A0 size 5 mm foam boards	1	3919	A0	2500	2500.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	2500.00
					Grand Total	2500.00

Rupees in Words : Two Thousand Five Hundred rupees only.

Declaration

1 Goods once sol will not be taken back.
2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 912020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

Purchase Order

 19-07-2021 17:28:05

78629
12.07.21 11:12:23

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			
Emandi Enterprises	**Doc No**	78629	16653
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	15-07-2021	
	Quote No	Nil	
GSTIN 36BBJPR6606L1Z4	**Quote Date**	15-07-2021	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7672 - Stationery - other - Board - NA - nos *A0 foam board MPL Parking plan print*	1.00	2,500.00	0.00	0.00	2,500.00
					Total Order Value . . .	**2,500.00**

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	A0 foam board MPL parking plan print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	9-07-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	9-07-2021
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Emandi Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

78629

Company Name:	Modi Properties	Date:	12-07-2021
Site & Phase :	Mayflower Platinum	Time:	2 pm
Supplier	Emandi Enterprises	Req. No.	16653.
Material required before date:		ID No.	67554

No	Description	Size	Quantity	Units	Inward No	Date
1	A0 foam board MPL Parking plan print	A0	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10734~~** 10744
Ref.: **51. dt. 10-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SUP-Maa Sai Seatings**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
Furniture GST 18%		**₹ 53,100.00**
Input CGST	*45,000.00*	
Input SGST	*4,050.00*	
	4,050.00	

On Account of :

Being Amount credited towards purchase of Kabil Chair against inv no-51 inv dt-10.07.21 vide Po No -78202 Po DT-03.07.21 Scan ID-80394

Amount (in words) :

Indian Rupees Fifty Three Thousand One Hundred Only

for SUP-Maa Sai Seatings

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 80394

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/21	Prepared by:	BHAVANI
PO/WO no.	78202	PO / WO Date.	3/7/21
Supplier Name	maa sai seatings	PO/WO amount	138,060
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	51	10/7/21	53,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,100

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	53,100
Amount E – PO / WO value:	138,060
Amount F – Difference (A – E): GST-18%	84,960

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 Rs-69,030 to be Paid vide cheque
Payment – due date	19/7/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		APPROVED BY
Date	16/7/21	16/7					24 JUL 2021

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/-

Sr. Manager Accounts

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **51**	Dated **10-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRAASEKHAR**
Buyer's Order No. **78202/18920**	Dated **3-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**10 nos**	4,500.00	nos	**45,000.00**
	CGST-9%					**4,050.00**
	SGST 9%					**4,050.00**
	Total		**10 nos**			**₹ 53,100.00**

INWARD
Inward No: 163 | Dt: 10/07/21
MRN No: | Dt:
Sign:
Sampath
TIES

10/07/21.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82286
Date: 14/7
Sign:

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

MAA SAI SEATINGS HYDERABAD

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

MAA SAI SEATINGS
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer
MODI PROPERTIESPVT LTD
5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **51**	Dated **10-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRAASEKHAR**
Buyer's Order No. **78202/18920**	Dated **3-Jul-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**10 nos**	4,500.00	nos	**45,000.00**
	CGST-9%					**4,050.00**
	SGST 9%					**4,050.00**
	Total		**10 nos**			**₹ 53,100.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	**45,000.00**		**4,050.00**		**4,050.00**	**8,100.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 5155 4032**

Generated Date: **10/07/2021 12:36 PM**

Generated By: **36AJZ PK407 4G1ZO**

Valid Upto: **11/07/2021**

Mode: **Road**

Approx Distance: **15km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 51 - 10/07/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AJZ PK407 4G1ZO
MAA SAI SEATINGS
TELANGANA

:: Dispatch From ::
5-5-33 PLOT NO 105 TO 113/1 5T
MYTHRI NAGAR ALLWYN COLONYKUKATPALLY
Ranga Reddy,TELANGANA-500072

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD,TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	kabil chairs & kabil chairs	10.00 nos	45000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **45000.00** CGST Amt : **4050.00** SGST Amt : **4050.00** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv.Amt : **53100.00**

4. Transportation Details

Transporter ID & Name : **ankush**

Transporter Doc. No & Date : **& 10/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3230	Ranga Reddy	10/07/2021 12:36 PM	36AJZPK4074G1ZO	-	-

161351554032

MAA SAI SEATINGS ★ HYDERABAD ★

Purchase Order

 03-07-2021 15:35:48

78202

29.06.21 10:48:53

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			
Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72. **GSTIN** 36AJZPK4074G1ZO 9246243243	**Doc No**	78202	182920
	Doc Date	03-07-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *with casters*	18.00	4,500.00	0.00	18.00	95,580.00
2	5502 - Furniture - Chairs - NA - nos *without casters*	12.00	3,000.00	0.00	18.00	42,480.00
				Total Order Value . . .		**138,060.00**

Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 69,030/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
48 - 6/7/21 - 84,960
Bal amount : 53,100
Pavani
9/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/07/2021

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-06-21
Site & Phase:	HO	Time:	17:00
Supplier	MAA SAI SEATING	Req. No.	182920
Material required before date:		ID No.	66749

No	Description	Size	Quantity	Units	Inward No	Date
1	CHAIR WITH CASTERS	STD	18	NOS		
2	CHAIR WITHOUT CASTERS	STD	12	NOS		
3						
4						
5	78202					
6						
7						
8						

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3rd FLOOR.

Prepared By	SARWAR	Approved by	
Sign. & Date	15-06-21	Sign. & Date	

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

APPROVED
23 JUN 2021

Syed Salim Sarwar
15-06-21

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

Purchase Voucher

No. : **PUR/~~10735~~** 10745
Ref.: **lcpl/21.22/25 dt. 30-Jun-21**

Dated : **23-Jul-21**

Party's Name: **SUP-Linus Consultants Pvt Ltd**
Plot No 38
Road No5
Jubliee Hills,Hyderabad
GSTIN/UIN : **36AAACL7034N1Z9**

Particulars		Amount
Furniture GST 18%	*1,68,000.00*	**₹ 1,98,240.00**
Input CGST	*15,120.00*	
Input SGST	*15,120.00*	

On Account of :

Being Amount credited towards purchase of Modular Cabinets against inv no-168000 inv dt-30.6.21 vide Po No-77493 Po Dt-11.06.21 Scan ID-80163

Amount (in words) :

Indian Rupees One Lakh Ninety Eight Thousand Two Hundred Forty Only

for SUP-Linus Consultants Pvt Ltd

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 80163

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/21	Prepared by:	Babhakar P.
PO/WO no.	77493	PO / WO Date.	11/6/21
Supplier Name	Linus Consultants Pvt. Ltd	PO/WO amount	6,18,320-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	LCPL/21-22/25	30/6/21	1,98,240-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,98,240-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	297	28/06/2021	93274	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,98,240-00
Amount E – PO / WO value:	6,18,320-00
Amount F – Difference (A – E):	4,20,080-00

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	12/8/21
Remarks:	Part material delivery!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 24 JUL 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date		6/7/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/21-22/25**	Dated **30-Jun-2021**
	Supplier's Ref.	Other Reference(s)

Consignee
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,68,000.00**
2	**CGST OUTPUT**		**15,120.00**
3	**SGST OUTPUT**		**15,120.00**
	Total		**₹ 1,98,240.00**

INWARD
Inward No 16805 Dt: 30/6/21
MRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81802
Date 1/7
Sign.

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

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	**1,68,000.00**		**15,120.00**		**15,120.00**	**30,240.00**

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Only**

Remarks:
PO NO. 77943 - 11.06.2021. 3 KITCHENS OF A6 MODEL. 56 SQFT * 1000
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A6

PRODUCT: 14 - KITCHENS

DC NO: 30.06.2021 / 001

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1 .	80 base	1	14	
2	90 sink (PLY)	1	14	
3	60 gas patti	1	14	
4	90 D1	1	14	
5	60 Base	2	28	
6	60 wall	2	28	
7	90 cms Tandom box bottom panel	1	14	
8	90 cms Tandom box low back panel	1	14	
9	400 x 700 shutters	2	28	
10	900 x 170 Draw fascia	1	14	
11	450 x 525 shutter	2	28	
12	450 x 700 shutter	2	28	
13	600 x 700 shutter	5	70	
HARDWARE:			**14 KITCHENS**	
1	Hinges	11 sets	154 SETS	
2	10 cms Legs	20 No's	280 NO'S	
3	Connectors	12 No's	168 NO'S	
4	L- Brackets	4 No's	56 NO'S	
5	6 Inch handles	12 No's	168 NO'S	
6	~~10 cms Silver Skirting~~	~~1.6 length~~	~~22.4 LENGTH~~	NOT Supplied
7	Skirting Clips	4 No's	56 NO'S	SAKAN
8	10 cms Silver Skirting corners	1 No.	14 NO'S	30/06/21.
9	Tandom box set with out Gallery (INOX)	1 set	14 SETS	
REMARKS:				

Verification of material pending
KReddy 30/6/2021

Linus Consultants Pvt. Ltd. Hyderabad

INWARD	
Inward No: 16805	Dt: 30/6/21
MRN No:	Dt:
Received By:	Sign: N13cm

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

Purchase Order

Page(s) 1 Of 1   11-06-2021 12:54:38

77493
10.06.21 10:30:29

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			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc No**	77493	177713
	Doc Date	11-06-2021	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	21-08-2020	
23551855/23553929/23550781 7680022677/76	**SupplyType**	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 1 - A1 - Closed Cabinet - 60 sft x 04nos*	240.00	1,000.00	0.00	18.00	283,200.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 1 - A1 -Open Cabinet - 6 sft x 04nos*	24.00	500.00	0.00	18.00	14,160.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 2 - A2 - Closed Cabinet - 49 sft x 02nos*	98.00	1,000.00	0.00	18.00	115,640.00
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 2 - A2 -Open Cabinet - 6 sft x 02nos*	12.00	500.00	0.00	18.00	7,080.00
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 3 - A6 - Closed Cabinet - 56 sft x 03nos* Recd.	168.00	1,000.00	0.00	18.00	198,240.00
					Total Order Value . . .	**618,320.00**

Rupees : Six Lakh(s) Eighteen Thousand Three Hundred Twenty Only.

2) Part Bill received of Rs. 1,98,240/-
Rinvo: 25 and Bal. Bill of Rs. 4,20,080/-
20/6/21
to be receivable.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Delivery before 05/07/2021.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 3,09,160/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for flat no's A-501,502,503,504,505,506,507,B-501&505.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________________   Date : __/__/____

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	08-06-2021
ite & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	177713
Material required before date: 05-07-2021		ID No.	66535

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit – East facing	Type 1	4	nos		
2	Kitchen unit – West	Type 2	2	nos		
3	Kitchen unit – North	Type 3	3	nos		
4						
5						
6	77493					
7						

Remarks : Towards A-501, A-502.A-503, A-504, A505, A-506, A-507, B-501, B-505 luxury flats kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	08-06-2021	Sign. & Date	

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A6

PRODUCT: 14 - KITCHENS

DC NO: 30.06.2021 / 001

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	80 base	1	14	
2	90 sink (PLY)	1	14	
3	60 gas patti	1	14	
4	90 D1	1	14	
5	60 Base	2	28	
6	60 wall	2	28	
7	90 cms Tandom box bottom panel	1	14	
8	90 cms Tandom box low back panel	1	14	
9	400 x 700 shutters	2	28	
10	900 x 170 Draw fascia	1	14	
11	450 x 525 shutter	2	28	
12	450 x 700 shutter	2	28	
13	600 x 700 shutter	5	70	
HARDWARE:			**14 KITCHENS**	
1	Hinges	11 sets	154 SETS	
2	10 cms Legs	20 No's	280 NO'S	
3	Connectors	12 No's	168 NO'S	
4	L- Brackets	4 No's	56 NO'S	
5	6 Inch handles	12 No's	168 NO'S	
6	~~10 cms Silver Skirting~~	~~1.6 length~~	~~22.4 LENGTH~~	NOT Supplied SIRAN 30/06/21.
7	Skirting Clips	4 No's	56 NO'S	
8	10 cms Silver Skirting corners	1 No.	14 NO'S	
9	Tandom box set with out Gallery (INOX)	1 set	14 SETS	

REMARKS:

Verification of material pending
KhReddy 30/6/2021

Linus Consultants Pvt. Ltd. Hyderabad

INWARD
Inward No: 16805 Dt: 30/6/21
MRN No: Dt:
Received By: Sign: N18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/21-22/25**	Dated **30-Jun-2021**
	Supplier's Ref.	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,68,000.00**
2	**CGST OUTPUT**		**15,120.00**
3	**SGST OUTPUT**		**15,120.00**
	Total		**₹ 1,98,240.00**

INWARD
Inward No 16805 Dt: 30/6/21
MRN No: Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	**1,68,000.00**		**15,120.00**		**15,120.00**	**30,240.00**

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Only**

Remarks:
PO NO. 77943 - 11.06.2021. 3 KITCHENS OF A6 MODEL. 56 SQFT * 1000
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 11-06-2021 12:54:38 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Linus Consultants Pvt.Ltd.	**Doc No**	77493	177713
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	11-06-2021	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	21-08-2020	
23551855/23553929/23550781 7680022677/76	**SupplyType**	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 1 - A1 - Closed Cabinet - 60 sft x 04nos*	240.00	1,000.00	0.00	18.00	283,200.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 1 - A1 -Open Cabinet - 6 sft x 04nos*	24.00	500.00	0.00	18.00	14,160.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 2 - A2 - Closed Cabinet - 49 sft x 02nos*	98.00	1,000.00	0.00	18.00	115,640.00
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 2 - A2 -Open Cabinet - 6 sft x 02nos*	12.00	500.00	0.00	18.00	7,080.00
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 3 - A6 - Closed Cabinet - 56 sft x 03nos*	168.00	1,000.00	0.00	18.00	198,240.00
					Total Order Value . . .	**618,320.00**

Rupees : Six Lakh(s) Eighteen Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Delivery before 05/07/2021.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 3,09,160/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for flat no's A-501,502,503,504,505,506,507,B-501&505.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

INWARD
Inward No 6805 Dt: 30/6/21
MRN No: Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Linus Consultants Pvt.Ltd.*

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

Contact - -