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

Purchase Voucher

No. : **PUR/~~10736~~** 10746
Ref.: **18248 dt. 13-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Chemicals GST 18%		**₹ 543.00**
Input CGST	*460.00*	
Input SGST	*41.40*	
OIE-Rouned Off	*41.40*	
	0.20	

On Account of :

Being Amount Credited towards purchase of chemical against inv no-18248 inv dt-13.07.21 vide Po No-78570 Po Dt-13.07.21 Scan ID-80164

Amount (in words) :

Indian Rupees Five Hundred Forty Three 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:- 80164

Date:	16/7/21	Prepared by:	BHAVANI
PO/WO no.	78570	PO / WO Date.	13/7/21
Supplier Name	SSLLP	PO/WO amount	543
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18248	13/7/21	543
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			543

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15580	13/7/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	543
Amount E – PO / WO value:	543
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	19/7/21
Remarks: Incentive Rs - 20/-	

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

APPROVED BY
24 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. 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** : 13-07-2021

Customer Details	Invoice No.	18248
Modi Properties Pvt. Ltd.	Invoice Date.	13-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	78570
	PO Date.	13-07-2021
	Req ID	67433
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	183028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

urisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82269
Date: 14/7

for Summit Sales LLP

Authorised signatory

 13-07-2021 3:20:11 PM

Purchase Order

Or 78570
12.07.21 11:10:50

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**	78570	183028
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**542.80**

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for HO use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/07/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-07-21
Site & Phase:	HO	Time:	12:59
Supplier		Req. No.	183028
Material required before date:		ID No.	67433

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout (off white)	Std	10	packets		
2						
	78570					
			APPROVED 15 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: The above materials are required for HO Accounts room 3rd floor and staircase purposes			
Prepared By	Sarwar	Approved by	
Sign. & Date	10-07-21	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15580
Modi Properties Pvt. Ltd.	DC Date.	13-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	78570
	PO Date.	13-07-2021
	Req ID	67433
	Req Date	10-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183028

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

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/~~10737~~** 10747
Ref.: **777 dt. 17-Jul-21**

Dated : **23-Jul-21**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*1,12,884.80*	**₹ 3,33,010.00**
LSRD-Allowance for Consumables	*1,12,884.80*	
LSRD-Allowance for Equipment	*56,442.40*	
Input CGST	*25,399.08*	
Input SGST	*25,399.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being Amount credited to N krishna towards towards civil Work against inv no-38 inv dt-19.07.21

Amount (in words) :

Indian Rupees Three Lakh Thirty Three Thousand Ten Only

for CONT-N Krishna

Prepared by: naveen

Approved by

Receiver's Signature

TP: 62703

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

Sl. No. – site bills register	777	Date - site bills Register	17/07/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	N. Krishna		
Nature of work	Civil works		
Work done	From Date 10/06/2021	To Date 14/07/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	TOT-LOT plastering					
2.	(1) Slab	13,564.00	14.00	Sft	1,89,898.00	
3.	(2) Beams	6,593.00	14.00	Sft	92,314.00	
4.						
5.						
6.						
7.						
8.					282,212.00	
9.	Add 18% GST				50,798.00	
10.						
11.	Total:				333,010.00/-	

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: 17/7/2021	Date: 20/07/21	Date: 21 JUL 2021
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: N. Krishna.

Bill for Labour charges

N.Krishna.

H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.

Hyderabad.

Date : 17-07-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: TOT-LOT Basement-1 Plastering Work.

Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.1,33,204.00/-

Amount in Words: One Lakh Thirty Three Thousand Two Hundred and Four Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date : 17-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Plastering Work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.1,33,204.00/-

Amount in Words: One Lakh Thirty Three Thousand Two Hundred and Four Rupees Only.

Sign: ____________________

Bill for Consumables

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date :17-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Plastering Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Plastering Work Total amount = Rs.3,33,010.00/- Work done from date 10-06-2021 to 14-07-2021	Rs. 66,602.00/-

Amount in Words: Sixty Six Thousand Six Hundred and Two Rupees Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		TOT-LOT Basement-1 Plastering Work							
Contractor Name:		N.Krishna							
Date:		17.07.2021							
			A	B	C				
S.No	Item Head		Length	Width	Height	Nos	Quantity	Units	Total Head
	TOT-LOT Basement-1 Plastering 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	
								Sft	**13,564.15**
2	**Slab Beams**								
	Beams	B1	166.75	1.00	3.00	1.00	500.25	Sft	
		B2	88.50	1.00	3.00	1.00	265.50	Sft	
		B3	149.00	1.00	3.00	1.00	447.00	Sft	
		B4a	20.00	1.00	3.00	3.00	180.00	Sft	
		B4b	20.00	1.00	3.00	3.00	180.00	Sft	
		B5	118.00	1.00	4.00	3.00	1,416.00	Sft	
		B6	38.75	1.00	3.00	1.00	116.25	Sft	
		B7	157.75	1.00	3.00	1.00	473.25	Sft	
		B8	13.50	1.00	3.00	1.00	40.50	Sft	
		B9	19.83	1.00	3.00	1.00	59.49	Sft	
		B10	26.33	1.00	4.00	1.00	105.32	Sft	
		B11	66.75	1.00	3.00	1.00	200.25	Sft	
		B11a	70.25	1.00	3.00	1.00	210.75	Sft	
		B12	38.83	1.00	4.00	1.00	155.32	Sft	
		B13	86.66	1.00	3.00	1.00	259.98	Sft	
		B14	76.25	1.00	3.00	1.00	228.75	Sft	
		B15	36.25	1.00	3.00	1.00	108.75	Sft	
			36.25	1.00	4.00	1.00	145.00	Sft	
		B16	21.75	1.00	3.00	1.00	65.25	Sft	
			21.75	1.00	4.00	1.00	87.00	Sft	

		B17	21.75	1.00	3.00	2.00	130.50	Sft	
		B18	34.00	1.00	3.00	1.00	102.00	Sft	
			21.75	1.00	3.00	1.00	65.25	Sft	
		B19,B20,B21	69.00	1.00	3.00	3.00	621.00	Sft	
		B22	21.00	1.00	3.00	1.00	63.00	Sft	
		B23,B24	48.00	1.00	3.00	2.00	288.00	Sft	
		B25,B26	13.25	1.00	3.00	2.00	79.50	Sft	
				Total Amount				**Sft**	**6,593.86**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		TOT-LOT Basement-1 Plastering Work					
Contractor Name:		N.Krishna					
Date:		17.07.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	TOT-LOT Basement-1 Plastering Work						
1	Slab		13,564.15	Sft	14.00	189,898.03	
2	Beams		6,593.86	Sft	14.00	92,314.04	
				Amount			**282,212.07**
				GST 18%			**50,798.17**
				Total Amount			**333,010.24**
	Amount in words :- Three Lakhs Thirty Three Thousand Ten Rupees Only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

Cell : 9989740978
9398188386

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

To,
M/s. Modi Properties Pvt Ltd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 38 Date :
D.C.No. : Date : 19/07/2021
P.O. No. : Date :
Vehicle No. ....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	TOT-LOT Basement-1 slab plastering work		13564	14.00	1,89,898.	00
2	TOT-LOT Basement-1 Beams plastering.		6593	14.00	92,314.	00

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

Total Amount Before Tax	2,82,212.	00
Add : CGST @ 9 %	25,399.	00
Add : SGST @ 9 %	25,399	00
GRAND TOTAL	3,33,010.	00

Rupees in words : Three Lakhs Thirty Three Thousand Ten Rupees Only!

Receiver's Signature

For N. KRISHNA

N. Krishna

Signature

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

Purchase Voucher

No. : **PUR/~~10738~~** 10748
Ref.: **776 dt. 17-Jul-21**

Dated : **23-Jul-21**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*24,208.00*	**₹ 71,414.00**
LSRD-Allowance for Consumables	*24,208.00*	
LSRD-Allowance for Equipment	*12,104.00*	
Input CGST	*5,446.80*	
Input SGST	*5,446.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being Amount credited to N krishna Towards Civil Work against inv no-37 inv dt-19.07.21

Amount (in words) :

Indian Rupees Seventy One Thousand Four Hundred Fourteen Only

for CONT-N Krishna

Prepared by: naveen

Approved by

Receiver's Signature

TP! 62704

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

Sl. No. – site bills register	776	Date - site bills Register	17/07/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	N. Krishna		
Nature of work	Civil works		
Work done	From Date 10/06/2021	To Date	14/07/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	TOT-LOT Column-02					
2.	plastering work					
3.	(1) Column-02	2,313.00	14.00	Sft	32,382.00	
4.	(2) Grooves Cutting	518.00	7.00	Rft	3,626.00	
5.	(3) North side R/W	1,750.00	14.00	Sft	24,512.00	
6.						
7.						
8.						
9.	Add 18% GST				60,520.00	
10.					10,893.00	
11.	Total:				71,413.00/-	

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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/7/2021	Date: 20/07/21	Date: 2021
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:- N. Krishna

Bill for Labour charges
N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date :16-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Columns-02 Plastering Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Columns-02 Plastering Work Total amount = Rs.71,413.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.28,565.00/-

Amount in Words: Twenty Eight Thousand Five Hundred and Sixty Five Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date : 16-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1Columns-02 Plastering Work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Columns-02 Plastering Work Total amount = Rs.71,413.00/- Work done from date 10-06-2021 to 14-07-2021	Rs.28,565.00/-

Amount in Words: Twenty Eight Thousand Five Hundred and Sixty Five Rupees Only.

Sign: ____________________

Bill for Consumables

N.Krishna.
H.No : 8-34/5/2, Balaji Nagar, Jawahar Nagar.
Hyderabad.

Date :16-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: TOT-LOT Basement-1 Columns-02 Plastering Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Columns-02 Plastering Work Total amount = Rs.71,413.00/- Work done from date 10-06-2021 to 14-07-2021	Rs. 14,282.00/-

Amount in Words: Fourteen Thousand Two Hundred and Eleven Rupees Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		TOT-LOT Basement-1 Plastering Work							
Contractor Name:		N.Krishna							
Date:		16.07.2021							
			A	B	C				
S.No	**Item Head**		**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
1	**TOT-LOT Basement-1 Columns-2 Plastering Work**								
	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						**Sft**	**2,313.00**
2	**TOT-LOT Basement-1 Columns-02 Grooves Cutting Work**								
		Columns-1	259.00	1.00	1.00	2.00	518.00	**Rft**	**518.00**

3	**TOT-LOT North Side R/W 2Coats Plastering Work**								
		R/W 2Coats Plastering Work							
			166.75	1.00	10.50	1.00	1,750.88	**Sft**	**1,750.88**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		TOT-LOT Basement-1 Plastering Work					
Contractor Name:		N.Krishna					
Date:		16.07.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	TOT-LOT Basement-1 Columns-01		2,313.00	Sft	14.00	32,382.00	
2	TOT-LOT Columns-01 Grooves Cutting Work		518.00	Rft	7.00	3,626.00	
3	TOT-LOT North Side R/W 2Coats Plastering Work		1,750.88	Sft	14.00	24,512.25	
				Amount			**60,520.25**
				GST 18%			**10,893.65**
				Total Amount			**71,413.90**
	Amount in words :- Seventy One Thousand Four Hundred and Thirteen Rupees Only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. :- 37 Date :

D.C.No. : Date : 19/07/2021

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	TOT LOT Basement-1 Columns Plastering.		2313.00	14.00	32,382.	00
2	Columns - Grooves Cutting work.		518.00	7.00	3,626.	00
3	North Side R/W plastering.		1750.00	14.00	24,512.	00

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

Total Amount Before Tax	60,520.	00
Add : CGST @ 9 %	5446.	00
Add : SGST@ 9 %	5446.	00
GRAND TOTAL	71,413.	00

Rupees in words : Seventy One Thousand Four Hundred and Thirteen Rupees Only.

Receiver's Signature

For N. KRISHNA

N. Krishna

Signature

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

Purchase Voucher

Dated : **23-Jul-21**

No. : **PUR/~~10740~~** 10749
Ref.: **976 dt. 12-Jul-21**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*9,610.00*	**₹ 10,763.00**
Input CGST	*576.60*	
Input SGST	*576.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards purchase of LED & Panel against inv no-976 inv dt-12.07.21 vide Po No-77987 Po dt-24.06.21 Scan ID-80643

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Sixty Three Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 80643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	77987	PO / WO Date.	24/6/21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	~~2948~~ 10763
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	976	12/7/21	10,763
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,763

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	278	12/7/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,763
Amount E – PO / WO value:				~~2948~~ 10763
Amount F – Difference (A – E): GST-18%				7815
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:	Rate Difference may considered			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			[signature]		APPROVED BY 30 JUL 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	20/7/21						

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. 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **976**	Dated **12-Jul-2021**
	Delivery Note **278**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **976 dt. 12-Jul-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **77987/182935**	Dated **24-Jun-2021**
	Dispatch Doc No.	Delivery Note Date **12-Jul-2021**
	Dispatched through **Your Self**	Destination **Jubilee Hills**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 10W 3000K D751030**	9405	12 %	**8 No's**	430.00	No's	**3,440.00**
2	**LED Spot Garnet 3W 2700K D910327**	94054090	12 %	**6.0000 nos**	235.00	nos	**1,410.00**
3	**Wave Plus Panel Rd 6w 3000k D750630**	8538	12 %	**14.0000 nos**	340.00	nos	**4,760.00**
							9,610.00
	OUTPUT CGST						**576.60**
	OUTPUT SGST						**576.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total						**₹ 10,763.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82288 Date: 14/2 Sign:

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

INR Ten Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,440.00	6%	206.40	6%	206.40	412.80
94054090	1,410.00	6%	84.60	6%	84.60	169.20
8538	4,760.00	6%	285.60	6%	285.60	571.20
Total	**9,610.00**		**576.60**		**576.60**	**1,153.20**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Three and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Or 77987 19.06.21 11:50:49

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	77987	182935
	Doc Date	24-06-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-06-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D751030*	8.00	430.00	0.00	12.00	3,852.80
2	4746 - Electrical - other - LED Lights - NA - nos *D910327*	6.00	235.00	0.00	12.00	1,579.20
3	4746 - Electrical - other - LED Lights - NA - nos *D750630*	14.00	340.00	0.00	12.00	5,331.20
				Total Order Value . . .		**10,763.20**

Rupees : Ten Thousand Seven Hundred Sixty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plot no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Lt***

Name : ____________________

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi properties Pvt Ltd
Site: Rd No. 25, J/Hills.
Hyderabad.
Date: 12/07/21. No.: 278

Invoice No. .... No.of Cases .... Date .... Way Bill No. ....

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 77987/182935 dt 24/06/21				
1	D751030 LED Panel 10W 3000K	08	Nos		Invoice No: 976 dt 12/07/21
2	D910327 LED Spot 3W 2700K	06	Nos.		
3	D750630 LED Panel 6W 3000K	14	Nos.		

SUMMIT SALES LLP
IN WARD
No: 72629
Date: 14/7
Sign:
R.R. DIST.

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS

Authorised Signatory

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	15 : 08
Supplier		Req. No.	182935
Material required before date:	Urgent	ID No.	66885

No	Description	Size	Quantity	Units	Inward No	Date
1	LED LIGHTS 2700K	12 W	8	NOS		
2	LED LIGHTS 2700K	3W	6	NOS		
3	LED LIGHTS 2700K	5W	14	NOS		
4						
5	77987					
6						
7			APPROVED			
8						
9			25 JUN 2021			
10						

Remarks .: towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	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/~~10741~~** 10-750
Ref.: **18095 dt. 5-Jul-21**

Dated : **23-Jul-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Chemicals GST 18%	*24,700.00*	**₹ 29,146.00**
Input CGST	*2,223.00*	
Input SGST	*2,223.00*	

On Account of :

Being amount credited towards purchase of Roff Stone tile against inv no-18095 inv dt-05.07.21 vide Po No-78158 PO Dt-30.06.21 Scan Id-80644

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 80644

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	78158	PO / WO Date.	30/06/21
Supplier Name	SSLLP	PO/WO amount	29,146.
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18095	05/07/21	29,146/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15436	05/7/21	93532	☑ 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:	29,146/-
Amount E – PO / WO value:	29,146/-
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	19/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]	[signature]	[signature]
Date	15/07/21	20/9/21					

APPROVED BY
30 JUL 2021
M. JAYAPRAKASH
Sr. Manager Accounts

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

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18095
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	25	704.00	17,600.00	18	3,168.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1420.00	7,100.00	18	1,278.00
	W01						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,700.00		4,446.00
	2,223.00	2,223.00	Total Invoice Amount	29,146.00		

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 8198 Date: 6/7 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

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.	15436
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
3			
4			
5			
6			
7			
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M. Shy

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 02-07-2021 16:55:01

78158
24.06.21 12:06:18

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**	78158	177764
	Doc Date	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	5.00	1,420.00	0.00	18.00	8,378.00
					Total Order Value . . .	**29,146.00**

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for main door french door granite cladding purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/07/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form 1403

Company Name:	MPPL	Date:	28-06.2021
Site & Phase :	May Flower Platinum	Time:	15.10 PM
Supplier		Req.No.	177764
Material required before date:	30-06.2021	ID No.	67073

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	25	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	05	NO'S		
3						
4						
5	78158					
6				APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks: For Tiles wall cladding and French Door sides granite fixing use Purpose

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

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

Summit Sales LLP

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ails	DC No.	15436
es Private Limited,.	DC Date.	05-07-2021
, Mallapur, Nacharam, Hyderabad	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
IN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
3			
4			
5			
6			
7			
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10			
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30			

INWARD

Inward No: 6845	Dt: 5/7/21
MRN No: 93532	Dt: 6/7/21
Received By:	Sign: Ali3cm

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

'omer Details	DC No.	15436
'perties Private Limited,.	DC Date.	05-07-2021
'allapur, Nacharam, Hyderabad	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 6845	Dt: 5/7/21
MRN No: 93532	Dt: 6/7/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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.	18095
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	25	704.00	17,600.00	18	3,168.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1420.00	7,100.00	18	1,278.00
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IGST	CGST	SGST	Total Taxable Amount	24,700.00		4,446.00
	2,223.00	2,223.00	Total Invoice Amount		29,146.00	

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 6845 Dt: 5/7/21

MRN No: 78158 Dt: 6/7/21

Received By: Sign: Balisam

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

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/~~10738~~** 10751
Ref.: **139-21-22 dt. 15-Jul-21**

Dated : **24-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	20,369.00	**₹ 21,387.00**
Input CGST	509.23	
Input SGST	509.23	
OIE-Rouned Off	(-)0.46	

On Account of :

Being Amount credited towards purchase of Sand against inv no-139 inv dt-15.07.21 vide Po No-2034 Po dt-15.07.21

Amount (in words) :

Indian Rupees Twenty One Thousand Three Hundred Eighty Seven Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: naveen

Approved by

Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name	
MODI PROPERTIES PVT LTD Address: 5-4-187/3&4, Iind Floor, M.G. Road, Secunderabad-500003 STATE : TELANGANA **GSTIN : 36AABCM4761E1ZM**	**Invoice No :139-2021-22** **Date : 15-07-2021** **P.O.NO : 2034** **PO Date : 15-07-2021** **VEHICLE NO: TS 05 UA 8667**

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	34.220 **(855.500 CFT)**	595.24 **(Rs.25 per Cft)**	20,369.11
	TOTAL		**34.220**		**20,369.11**

Amount Chargeable (in words):Twenty One Thousand Three Hundred And Eighty Eight Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/C NO. : 38433251383
Branch & IFSC Code : Cherlapally & SBIN0020760

GROSS	**20,369.11**
CGST @ 2.5%	**509.23**
SGST @ 2.5%	**509.23**
IGST @ 5%	-
ROUND OFF	-
NET	**21,388**

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10739~~** 10752
Ref.: **145-21-22 dt. 17-Jul-21**

Dated : **24-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*17,452.44*	**₹ 18,325.00**
Input CGST	*436.31*	
Input SGST	*436.31*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being Amount credited towards purchase of Sand against inv no-145 inv dt-17.07.21 vide Po No-2134 Po Dt-17.07.21

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Twenty Five Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: naveen

Approved by

Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name	Invoice No :145-2021-22
MODI PROPERTIES PVT LTD	Date : 17-07-2021
Address: 5-4-187/3&4, IInd Floor, M.G. Road,	P.O.NO : 2134
Secunderabad-500003	PO Date : 17-07-2021
STATE : TELANGANA	VEHICLE NO: TS 30 T 1666
GSTIN : 36AABCM4761E1ZM	

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	29.320 (733.000 CFT)	595.24 (Rs.25 per Cft)	17,452.44
	TOTAL		29.320		17,452.44

Amount Chargeable (in words):Eighteen Thousand Three Hundred And Twenty Five Only

GROSS	17,452.44
CGST @ 2.5%	436.31
SGST @ 2.5%	436.31
IGST @ 5%	-
ROUND OFF	-
NET	18,325

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/C NO. : 38433251383
Branch & IFSC Code : Cherlapally & SBIN0020760

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory