

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Jul-21

No. : PUR/10740

Ref.: 183 dt. 22-Jul-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	2,844.00	₹ 3,356.00
Input CGST	255.96	
Input SGST	255.96	
OIE-Rounded Off	0.08	

On Account of :

being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no183 dt 22.7.21

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifty Six Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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



Dealers in : Asian Paints, CPVC Pipes, Ashirvad
Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

183

Date : 22/7/21

Billing Address :

M/s. MOOI PODPOTES RT LTD
mallapur
HYD.

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

GSTIN No. : 36AABCM4761E1ZM State Code : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	3/4" Neryp Pine		1 Box	280		280						
2)	W-Cent		5K	30		150						
3)	3/16 x 1/8" SCW		24	2		48						
4)	3/16 x 1/2" SCW		24	3		72						
5)	3/16 x 2" SCW		24	4		96						
6)	Rubber Gloves		4 Set	60		240						
7)	10 x 7.5 ABON		10	20		200						
8)	Black mesh		6m	38		228						
9)	2 1/2" Nails		1 Box	300		300						
10)	4P. Sand		6	180		1080						
11)	W-Cent		5K	30		150						
TOTAL						2844	9	256	9	256	3356	-

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

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

M/s.....Dt. 20/7/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
W. scurf 5K				
16998 INWARD 20/7/21 MRN No. Received By: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature



ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s

mpl

Dt

9/7/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
31x14 nails	2K											
Bleecha mud	4m											
INWARD <table><tr><td>Inward No: 16890</td><td>Dt: 9/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16890	Dt: 9/7/21	MRN No:	Dt:	Received By:	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16890	Dt: 9/7/21											
MRN No:	Dt:											
Received By:	Sign: [Signature]											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

Signature



Signature

54

54

EX-100

EX-100



14.54

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

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

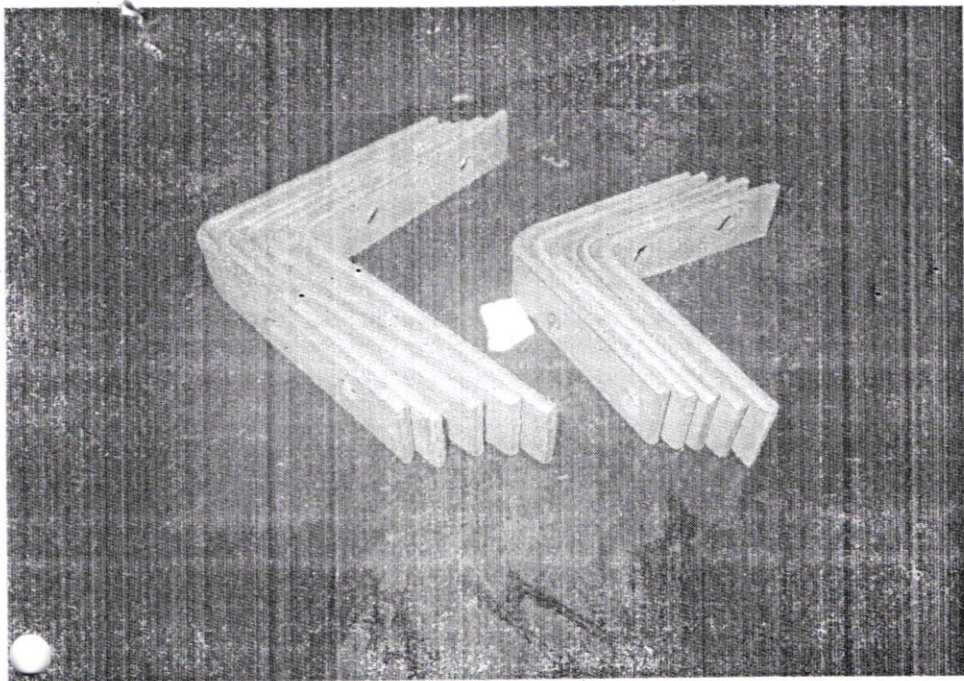
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s..... *mpl* Dt. *8/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
2" L-Rate	5											
3" L-Rate	5											
INWARD <table><tr><td>Inward No: 6884</td><td>Dt: 8/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: ml3am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 6884	Dt: 8/7/21	MRN No:	Dt:	Received By:	Sign: ml3am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 6884	Dt: 8/7/21											
MRN No:	Dt:											
Received By:	Sign: ml3am											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back


Signature



ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

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

M/s. *mp* Dt. *12/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
34 fluorobrine	1 Bu											
INWARD <table><tr><td>Inward No: 16916</td><td>Dt: 12/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Signa nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16916	Dt: 12/7/21	MRN No:	Dt:	Received By:	Signa nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16916	Dt: 12/7/21											
MRN No:	Dt:											
Received By:	Signa nizam											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
		TOTAL										

Goods once sold will not be taken back

Signature



ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

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

M/s.....

mpl

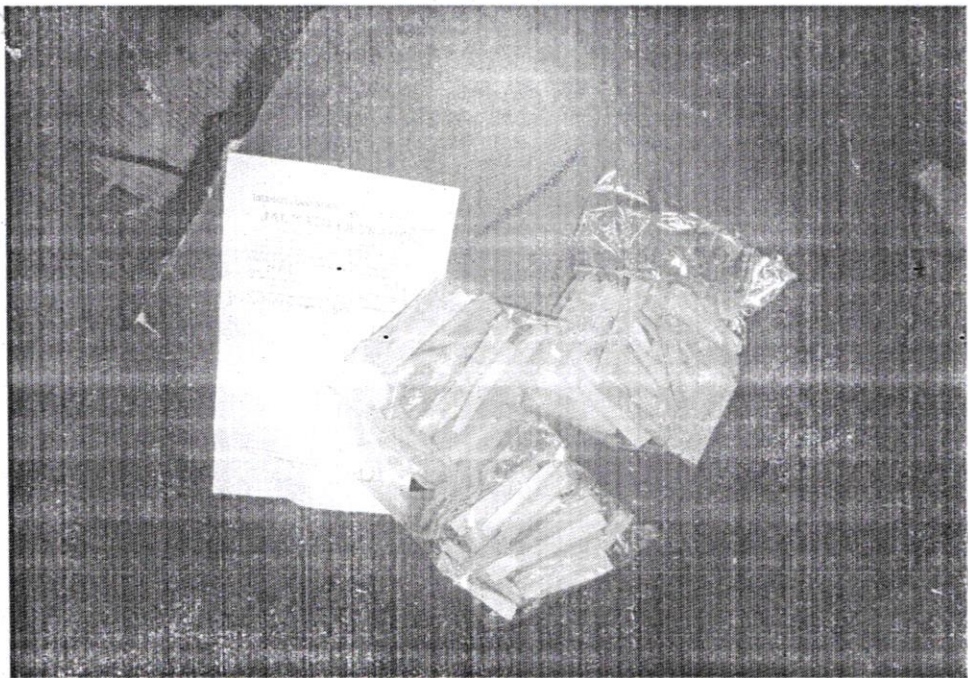
Dt.....

10/7/21

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
Gathi (wooden)	37m													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 6911</td><td>Dt: 10/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nishan</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 6911	Dt: 10/7/21	MRN No:	Dt:	Received By:	Sign: nishan	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 6911	Dt: 10/7/21													
MRN No:	Dt:													
Received By:	Sign: nishan													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
		TOTAL												

Goods once sold will not be taken back

Signature



ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

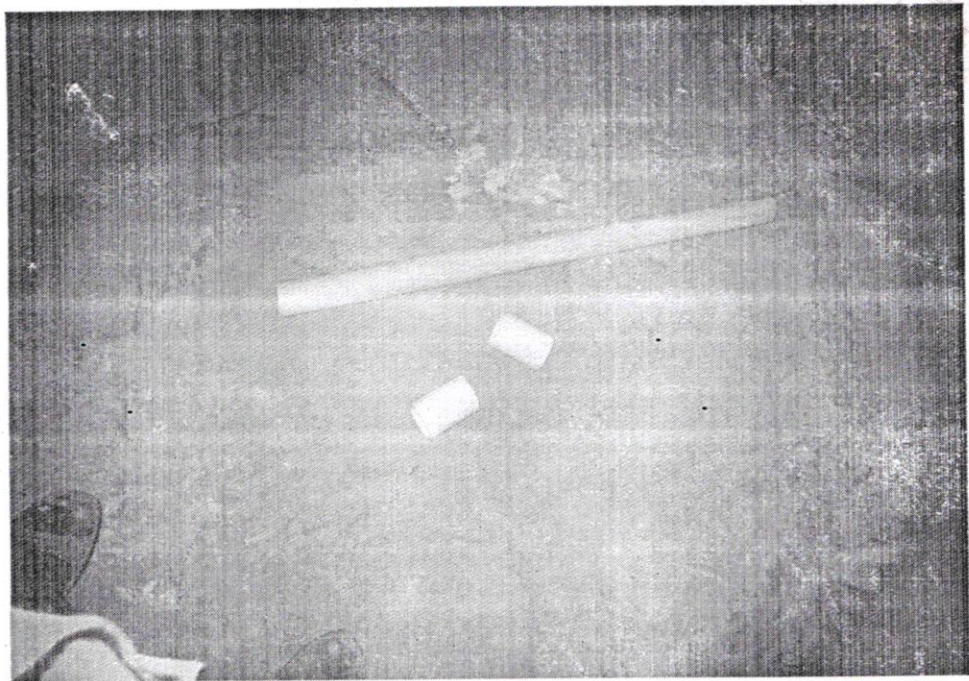
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. *mpl* Dt. *10/7/21*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 2' core cable	2			
2) 2' core pipe	30			
INWARD Inward No: <i>6913</i> MRN No: Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1. <i>10/7/21</i> <i>ni8um</i>				
TOTAL				

Goods once sold will not be taken back

[Signature] Signature



10.56

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

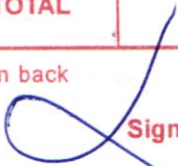
JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC**

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

M/s. *mpl*Dt. *15/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
10x75 Pin Type ABON	10											
INWARD <table><tr><td>Inward No: 6962</td><td>Dt: 15/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nliscom</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 6962	Dt: 15/7/21	MRN No:	Dt:	Received By:	Sign: nliscom	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 6962	Dt: 15/7/21											
MRN No:	Dt:											
Received By:	Sign: nliscom											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back


 Signature

15/07/2021 17:41



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/40741~~ 10754
Ref.: 146 dt. 17-Jul-21

Dated : 24-Jul-21

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

GSTIN/UID : 36AACFI4808C1ZR

Particulars		Amount
Aggregate GST 5%	17,021.46	₹ 17,873.00
Input CGST	425.54	
Input SGST	425.54	
OIE-Rounded Off	0.46	
On Account of :		
Being Amount credited towards purchase of Sand against inv no-146 inv dt-17.07.21 vide Po No-2135 po Dt-17.07.21		
Amount (in words) :		
Indian Rupees Seventeen Thousand Eight Hundred Seventy Three Only		

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: naveen

Approved by

Receiver's Signature

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, 1st Floor, M.G. Road,
Secunderabad-500003

STATE : TELANGANA

GSTIN : 36AABCM4761E1ZM

Invoice No :146-2021-22

Date : 17-07-2021

P.O.NO : 2135

PO Date : 17-07-2021

VEHICLE NO: TS 05 UB 9369

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	28.595 (714.900 CFT)	595.26 (Rs.25 per Cft)	17,021.46
TOTAL			28.595		17,021.46

Amount Chargeable (in words):Seventeen Thousand Eight Hundred And Seventy
Three Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C NO. : 38433251383

Branch & IFSC Code : Cherlapally & SBIN0020760

GROSS	17,021.46
CGST @ 2.5%	425.54
SGST @ 2.5%	425.54
IGST @ 5%	-
ROUND OFF	-
NET	17,873

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

Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10742 **10755**
Ref.: 182 dt. 22-Jul-21

Dated : 24-Jul-21

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

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%		
Input CGST	1,492.00	₹ 1,761.00
Input SGST	134.28	
OIE-Rounded Off	134.28	
	0.44	

On Account of :

being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no 182 dt 22.7.21

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Sixty One Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by



Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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



182

Invoice No. :

Date : 22/7/21

Billing Address :

M/s. MODI Bookeries Pvt. LtdMallapurHydGSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	2L Broent		5	12		60						
2)	3L Broent		5	18		90						
3)	13/4 x 14 nails		2K	95		190						
4)	Bleach pad		4pc	38		152						
5)	6 x 110 HAM		2	40		80						
6)	Corti		3m	40		120						
7)	2" Corrug cnc		2	160		320						
8)	2" cnc pipe		3lt	160		480						
TOTAL						1492	9	134	9	134	1760	=

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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

11/20

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,

Anchor Brands, Electrical Goods, Industrial All Building Materials

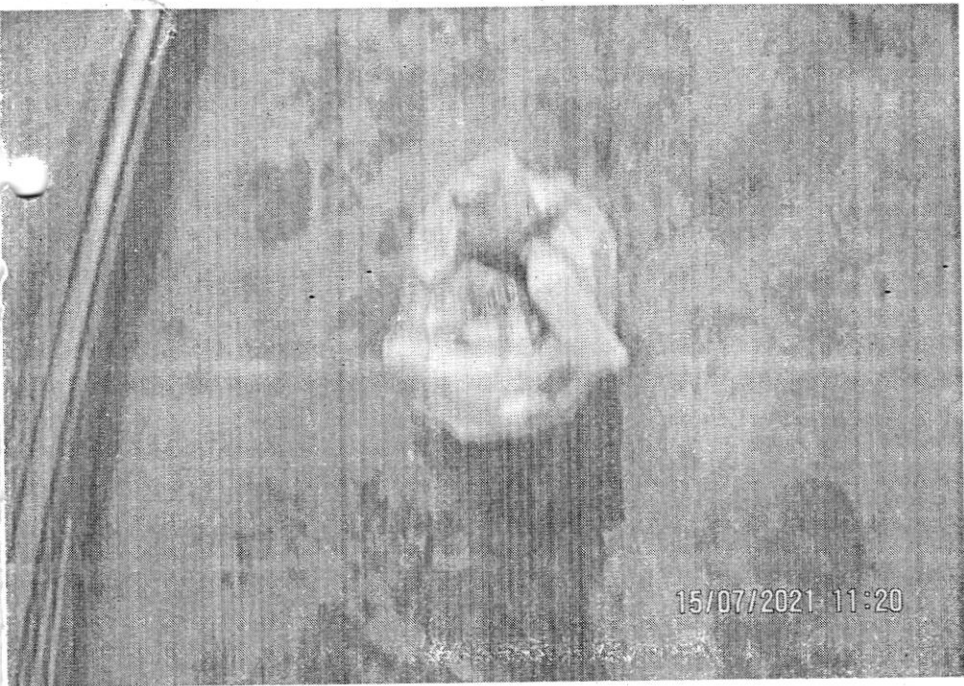
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. mpl Dt. 15/7/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
Doblech pump 6mm				
INWARD Inward No: 16963 Dt: 15/7/21 MRN No: Dt: Received By: Sign: nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature



15/07/2021 11:20

ESTIMATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mpl*Dt. *14/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
3/16x1 SCW	24											
1/16 x 1/4 SCW	24											
1/16 x 2 SCW	24											
INWARD<table><tr><td>Inward No: 16952</td><td>Dt: 14/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16952	Dt: 14/7/21	MRN No:	Dt:	Received By:	Sign: nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16952	Dt: 14/7/21											
MRN No:	Dt:											
Received By:	Sign: nizam											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

[Signature]
Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mpl*Dt. *19/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
4" P Bend Bend	6											
INWARD <table><tr><td>Inward No: 16997</td><td>Dt: 20/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: h/3 am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16997	Dt: 20/7/21	MRN No:	Dt:	Received By:	Sign: h/3 am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16997	Dt: 20/7/21											
MRN No:	Dt:											
Received By:	Sign: h/3 am											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
		TOTAL										

Goods once sold will not be taken back

Signature



ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

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

M/s.....

mpt

Dt.....

14/7/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
White cement	5K			
INWARD Inward No. 16951 MRN No: Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Date: 14/7/21 Signature: M. Sanyal				
TOTAL				

Goods once sold will not be taken back

Signature



ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

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

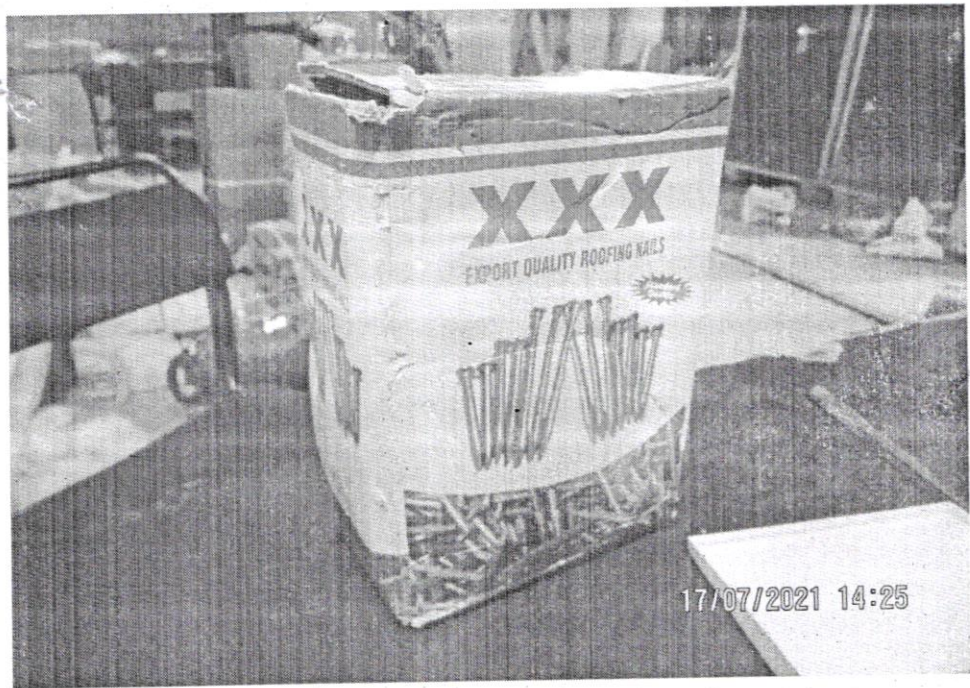
M/s.....

Dt. 17/7/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
B. Nuss	2 1/2	10										
<table><tr><td>Inward No: 16986</td><td>Dt: 17/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nizum</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 16986	Dt: 17/7/21	MRN No:	Dt:	Received By:	Sign: Nizum	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 16986	Dt: 17/7/21											
MRN No:	Dt:											
Received By:	Sign: Nizum											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

Signature



10.14

ESTIMATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

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

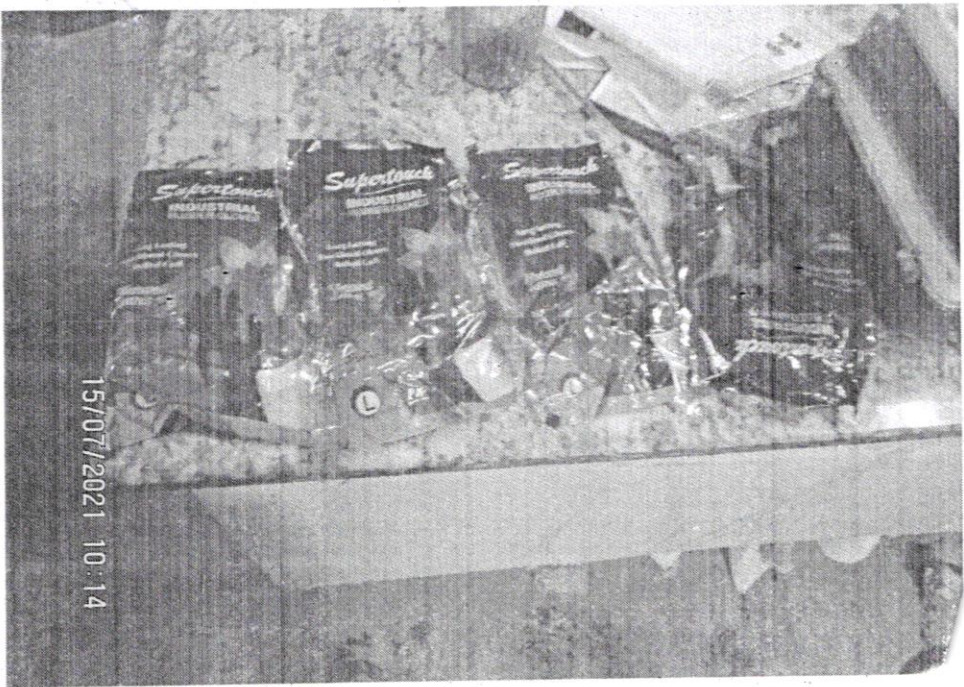
M/s. *mm*Dt. *15/7/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
Rubber rollers	48/-											
INWARD <table><tr><td>Inward No. 16961</td><td>Dt: 15/7/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Signa ni3am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No. 16961	Dt: 15/7/21	MRN No:	Dt:	Received By:	Signa ni3am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No. 16961	Dt: 15/7/21											
MRN No:	Dt:											
Received By:	Signa ni3am											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

Signature

15/07/2021 10:14



Modi Properties Pvt Ltd Maytower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/10743~~ 10756
Ref.: 150 dt. 19-Jul-21

Dated : 24-Jul-21

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

GSTIN/UIN : 36AACFI4808C1ZR

Particulars		Amount
Aggregate GST 5%	17,827.44	₹ 18,719.00
Input CGST	445.69	
Input SGST	445.69	
OIE-Rounded Off	0.18	

On Account of :

Being Amount credited towards purchase of Sand against inv no-150 inv dt-19.07.21 vide Po No-2159 Po Dt-19.07.21

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Nineteen Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: naveen

Approved by

Receiver's Signature

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 LTDAddress: 5-4-187/3&4, lind Floor, M.G. Road,
Secunderabad-500003

STATE : TELANGANA

GSTIN : 36AABCM4761E1ZM

Invoice No :150-2021-22

Date : 19-07-2021

P.O.NO : 2159

PO Date : 19-07-2021

VEHICLE NO: TS 05 UB 9369

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	29.950 (748.750 CFT)	595.24 (Rs.25/- PER CFT)	17,827.44
TOTAL			29.950		17,827.44
Amount Chargeable (in words): Eighteen Thousand Seven Hundred And Nineteen Only				GROSS	17,827.44
Company's Bank Details				CGST @ 2.5%	445.69
Bank Name : STATE BANK OF INDIA				SGST @ 2.5%	445.69
A/C NO. : 38433251383				IGST @ 5%	-
Branch & IFSC Code : Cherlapally & SBIN0020760				ROUND OFF	-
				NET	18,719

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

Authorized Signatory

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/10744~~ 10757

Ref.: 151 dt. 19-Jul-21

Dated : 24-Jul-21

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

GSTIN/UIN : 36AACFI4808C1ZR

Particulars		Amount
Aggregate GST 5%	17,883.99	₹ 18,778.00
Input CGST	447.10	
Input SGST	447.10	
OIE-Rounded Off	(-)0.19	
On Account of :		
Being Amount credited towards purchase of Sand against inv no-151 inv dt-19.07.21 vide Po No-2160 pO dt-19.07..21		
Amount (in words) :		
Indian Rupees Eighteen Thousand Seven Hundred Seventy Eight Only		

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: naveen

Approved by

Receiver's Signature

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 LTDAddress: 5-4-187/3&4, 1st Floor, M.G. Road,
Secunderabad-500003

STATE : TELANGANA

GSTIN : 36AABCM4761E1ZM

Invoice No :151-2021-22

Date : 19-07-2021

P.O.NO : 2160

PO Date : 19-07-2021

VEHICLE NO: TS 30 T 1666

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	30.045 (751.125 CFT)	595.24 (Rs.25/- PER CFT)	17,883.99
TOTAL			30.045		17,883.99
Amount Chargeable (in words): Eighteen Thousand Seven Hundred And Seventy Eight Only				GROSS	17,883.99
Company's Bank Details Bank Name : STATE BANK OF INDIA A/C NO. : 38433251383 Branch & IFSC Code : Cherlapally & SBIN0020760				CGST @ 2.5%	447.10
				SGST @ 2.5%	447.10
				IGST @ 5%	-
				ROUND OFF	-
				NET	18,778

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



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/10745~~ **10758**
Ref.: **GST/2021-22/55 dt. 19-Jul-21**

Dated : 24-Jul-21

Party's Name: **Ajay Mehta**

5-4-187/3&4 ,3rd Floor , Soham Mansion ,

MG Road ,Ranigunj ,Secunderabad

GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
PS-Financial Consultancy -18%	5,000.00	₹ 5,400.00
Input CGST	450.00	
Input SGST	450.00	
TDS-10% Professional Charges	(-)500.00	

On Account of :

being amount credited to Ajay Mehta towards certification fee for expenditure incurred upto 30-6-21
against bill no GST/2021-22/55 dt 19.7.21

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Only

for SP-Ajay Mehta

Prepared by: sangeetha

Approved by

Receiver's Signature

ORIGINAL FOR RECIPIENT

[illegible]

Prepared by:-	Maqsood							
Date:-	19.07.2021							
Payment Approval Request Letter								
Date	Invoice	Supplier	Description	Company Name	Net Amount	CGST 9%	SGST 9%	Total Amount
19.07.2021	GST/2021-22/54	Ajay Mehta	Second quarter expenditure incurred Certification for Gulmohar residency	Modi Realty Mallapur LLP	5,000.00	450.00	450.00	5,900.00
19.07.2021	GST/2021-22/55	Ajay Mehta	Second quarter expenditure incurred Certification for Mayflower Platinum	Modi Properties Private Limited	5,000.00	450.00	450.00	5,900.00
								-
								-
								-
								-
					10,000.00	900.00	900.00	11,800.00


APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/40748
Ref.: 102 dt. 24-Jul-21

10759

Dated : 26-Jul-21

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : 36ALDPB1212D2Z2

Particulars		Amount
LSRD-Labour Charges	27,651.00	₹ 81,571.00
LSRD-Allowance for Equipment	27,651.00	
LSRD-Allowance for Consumables	13,826.00	
Input CGST	6,221.52	
Input SGST	6,221.52	
OIE-Rounded Off	(-)0.04	
On Account of :		
being amount credited to B Hanumanthu towards texture painting work done from 15/7/21 to 18/7/21 against bill no 102 dt 24.7.21		
Amount (in words) :		
Indian Rupees Eighty One Thousand Five Hundred Seventy One Only		

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

70. 62764

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

Sl. No. - site bills register		784		Date - site bills Register		21/7/2021	
Company Name:		MPL		Site:		may flower platform	
Name of Contractor		B. Hanumanthlu.					
Nature of work		Texture Painting work					
Work done		From Date		19/7/2021		To Date 18/7/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Texture painting						
2.	South Side Compound wall	2578	23/-	Sft	59,294 = P		
3.	One Coat of ACE Paint	1315	2.50/-	Sft	3,288 = P		
4.	at grassy area Compound wall						
5.	Prime one Coat	175	1.50/-	Sft	263 = P		
6.	Sub total				62,844 = P		
7.	Add 10%				6,284 = P		
8.	AST 18%				12,443 = P		
9.							
10.							
11.	Total:				81,572 = P		
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: 21/7/2021		Date: 22/07/21		Date: 23 JUL 2021			
Sign: [Signature]		Sign: Nagababu		Sign: [Signature]			

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 Signk B. Hanumanthlu

MEASUREMENT SHEET										
Company Name:		MPPL		Approved						
Project:		May Flower Patinum								
Work Description:		Texture painting external work of south side compound wall								
Name of the Contractor		B. Hanumanthu								
Prepared By		K. Narendar Reddy								
Date		21-07-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	Texture painting	Texture painting external work of south side compour with two coats painting	53.00	1.00	6.33	1.00	335	sft		
			59.25	1.00	12.00	1.00	711	sft		
			44.00	1.00	11.50	1.00	506	sft		
			44.00	1.00	10.50	1.00	462	sft		
			34.00	1.00	9.50	1.00	323	sft		
			29.00	1.00	9.33	1.00	271	sft		
		Railing Jams	9.25	1.00	1.00	15.00	139	sft		
			1.00	1.00	5.00	30.00	150	sft		2897
		Deduction								
		MS railing	9.25	1.00	4.50	7.00	291	sft		
		MS railing	3.00	1.00	4.50	2.00	27	sft		318
		Total Texture Painting Area								2578
2	West side Grave yard and	One coat of ACE painting for compound wall	124.00	1.00	5.60	1.00	694	sft		
	Noma function hall compound		43.75	1.00	4.25	1.00	186	sft		
	wall painting		57.00	1.00	5.00	1.00	285	sft		
			15.00	1.00	5.00	1.00	75	sft		
			13.00	1.00	5.00	1.00	65	sft		
			5.50	1.00	1.75	1.00	10	sft		1315
3	Primer one coat of painting	Primer one coat of painting	35.00	1.00	5.00	1.00	175	sft		175

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Texture painting external work of south side compound wall					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date		21-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Texture painting external work of south side compound wall						
1	Texture painting	Texture painting external work of south side compound wall	2,578.00	sft	23.00	59294	
		with two coats painting					59294
2	West side Grave yard and	One coat of ACE painting for compound wall	1,315.00	sft	2.50	3288	
	Noma function hall compound						3288
	wall painting						
3	Primer one coat	Primer one coat painting work	175.00	sft	1.50	263	
							263
		Sub Total					62844
		Add 10% extra					6284
		GST 18%					12443
		Total					81572
Amount in words Eighty One Thousand Five Hundred and Seventy Two Rupees only							

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyannagar, Mallapur, Hyderabad - 500 076

Name : Modi properties pvt. Ltd.
 Address : 5-4-187/3 5th and floor, M.G Road.
Sec.
 GSTIN 36AABCM4761E1ZM State _____ Code _____

Invoice No. 102
 Invoice Date : 24/7/21
 Order No. / D.C. No. _____
 Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Texture & Two coats paint.		(84E)	
2		South Side Compound wall.	2578	23	59,294
3		One coat of ACE painting	1315	2.50	3,288
4		out side Compound wall East face			
		Primer One coat.	175	1.50	263
6		Sub total.			62,844
7		Add 10%			6,284
8					
9					
10					
11					

SUB TOTAL 69,128

DISCOUNT

Net Sale Value

Add : CGST @9% 6,221

Add : SGST @9% 6,221

Add : IGST @

GRAND TOTAL 81,542

Total Invoice Amount in Words

Eighty one thousand five
Hundred and Seventy Two Only.

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Banck
 A/c. No. 00421200054735
 IFSC Code : HDFC0000042
 Branch : Paradise, Secunderabad

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature