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

Purchase Voucher

No. : **PUR/~~10749~~** 10760
Ref.:

Dated : **26-Jul-21**

Party's Name: **CONT- Priyanka Devi**

Particulars		Amount
LSUD-Labour Charges	*10,939.00*	**₹ 27,348.00**
LSUD-Allowance for Equipment	*10,939.00*	
LSUD-Allowance for Consumables	*5,470.00*	

On Account of :

being amount credited to Priyanka devi towards staircase granite laying at A6 flats lower to upper cellar work done from 29/6/21 to 15/7/2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Forty Eight Only

for CONT- Priyanka Devi

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 62763

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

Sl. No. – site bills register	785	Date - site bills Register	21/7/2021
Company Name:	MPL	Site:	May flower Platinum
Name of Contractor	Priyanka Devi		
Nature of work	Granite work - staircase		
Work done	From Date 29/6/2021	To Date	15/7/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Staircase granite					
1.	Laying at A 6 flat					
2.	lower to upper cellar	2	11,000=00	no	22,000=00	
3.	Granite flooring	236	18	sft	4248=00	
4.	Chamfering	44	25	sft	1100=0	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,348=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: 21/7/2021	Date: 22/07/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
23 JUL 2021
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 signature PRIYANKA DEVI

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Staircase Granite at A6 flat
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Staircase Granite at A6 flat Total amount =Rs 27,348=00 Work done from date 29-06-2021 to 15-07-2021	Rs.10,939=00

Amount in words: Ten Thousand Nine Hundred and Thirty Nine rupees only.

Sign: ____________

Bill for Equipment Allowance

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Staircase Granite at A6 flat
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Staircase Granite at A6 flat Total amount =Rs 27,348=00 Work done from date 29-06-2021 to 15-07-2021	Rs.10,939=00

Amount in words: Ten Thousand Nine Hundred and Thirty Nine rupees only.

Sign: ______

Bill for Consumables
Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Staircase Granite at A6 flat
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Staircase Granite at A6 flat Total amount =Rs 27,348=00 Work done from date 29-06-2021 to 15-07-2021	Rs.5470=00

Amount in words: Five Thousand Four Hundred and Seventy One rupees

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project		May Flower Platinum							
Work Description:		Staircase Granite at A6 flat							
Contractor Name:		Priyanka Devi							
prepared by:		K Narender Reddy							
Date		21-07-2021							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
									sft
	Staircase Granite at A6 flat								
1	Staircase Granite at A6 flat lower cellar	A6 flat lower cellar to upper cellar	1.00	5.25	1.00	2	2.00	nos	
									2
2	Mid landing area granite laying	At 90' level	11.75	11.00	1.00	1	129.25	sft	
			5.50	6.00	1.00	1	33.00	sft	
			5.25	7.00	1.00	2	73.50	sft	
		Skirting	33.00	1.00	1.00	1	33.00	rft	
		Total Flooring Area							269
3	Granite chamfering	Granite chamfering	43.75	1.00	1.00	1	43.75	rft	
									44

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Staircase Granite at A6 flat					
Contractor Name:		Priyanka Devi					
prepared by:		K. Narender Reddy					
Date:		21-07-2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Staircase Granite at A6 flat						
1	Staircase Granite at A6 flat lower cellar upper cellar	A6 flat lower cellar to upper cellar	2.00	nos	11000.00	22000.00	
2	Granite Flooring	Flooring	236.00	sft	18.00	4248.00	
3	Granite chamfering	Granite chamfering	44.00	rft	25.00	1100.00	**27348.00**
	Amount in words Twenty Seven Thousand Three Hundred and Fourty Eight 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/~~10750~~** 10761
Ref.:

Dated : **26-Jul-21**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*13,200.00*	**₹ 33,000.00**
LSUD-Allowance for Equipment	*13,200.00*	
LSUD-Allowance for Consumables	*6,600.00*	

On Account of :

being amount credited to N Ramakrishna reddy towards A & B Block switch board fixing A901 to a905 & B901,A906 toA908,B905 .

Amount (in words) :

Indian Rupees Thirty Three Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

T.D :62788 to 62797

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

Sl. No. – site bills register	783	Date - site bills Register	21/7/21
Company Name:	MPL	Site:	May flower platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrician		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	A & B block					
1.	Switchboards					
2.	fixing A 901 to	6	3250	nos	19,500	
3.	905 & B901					
4.	A906 to 908	4	3375	nos	13,500	
5.	B905					
6.						
7.						
8.						
9.						
10.						
11.	Total:				33,000=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: 21/7/2021	Date: 22/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 JUL 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour/hire 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 : NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats Total amount –Rs.33,000=00 Work done from date :27-06-2021 to 18-07-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-901 to A-908. B-901, B-905-10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats Total amount =Rs.33,000=00 Work done from date :27-06-2021 to 18-07-2021	Rs. 13,200–00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: ____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats Total amount =Rs.33,000=00 Work done from date :27-06-2021 to 18-07-2021	Rs. 6,600=00

Amount in words: Six Thousand Six Hundred rupees only

Sign:

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		21-07-2021							
			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**
	Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats								
1	Switch board fixing inside flats	A-901, A-902, A-903, A-904, A-905, B-901-1500 sft flats	1.00	1.00	1.00	6.00	6.00	nos	
2	Switch board fixing inside flats	A-906, A-907, A-908, B-905-1800 sft flats	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		21-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Switch boards fixing at A block A-901 to A-908, B-901, B-905-10 flats						
1	Switch board fixing inside flats	A-901, A-902, A-903, A-904, A-905, B-901-1500 sft flats	6.00	nos	3,250.00	19,500.00	
2	Switch board fixing inside flats	A-906, A-907, A-908, B-905-1800 sft flats	4.00	nos	3,375.00	13,500.00	
	Amount in words - Thirty Three Thousand Rupees only						33000
	Note : For switch board fixng 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 , for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375 and for 2140 sft - Rs.7250-we billed 50% i.e Rs.3625						

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

Purchase Voucher

No. : **PUR/~~10751~~** 10762 Dated : **26-Jul-21**
Ref.: **209 dt. 18-Jul-21**

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

Particulars		Amount
LSRD-Labour Charges	*17,568.00*	**₹ 51,826.00**
LSRD-Allowance for Equipment	*17,568.00*	
LSRD-Allowance for Consumables	*8,784.00*	
Input CGST	*3,952.80*	
Input SGST	*3,952.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to B Basappatowards painting work TOT-Lot Basement primer painting work done from 26/6/21 to 13/7/2021 against bill no 209 dt 18.7.21

Amount (in words) :

Indian Rupees Fifty One Thousand Eight Hundred Twenty Six Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

TP : 62714

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

Sl. No. – site bills register		780		Date - site bills Register		18/07/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B.Bassapa					
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.	Primar Painting work						
3.	Slab	13,564.00	1.50	Sft	20,346.00		
4.	Beams	6,593.00	1.50	Sft	9,890.00		
5.	Ramp-1	1,737.00	1.50	Sft	2,605.00		
6.	Ramp-2	1,737.00	1.50	Sft	2,605.00		
7.	North Side R/W	3,335.00	1.50	Sft	5,002.00		
8.	Column-01	2,313.00	1.50	Sft	3,469.00		
9.					43,920.00		
10.	Add GST	18%.			7,905.00		
11.	Total:				51,825.00/-		
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: 22/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 JUL 2021
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-1 Primar Painting Work							
Contractor Name:		B.Bassapa							
Date:		15.07.2021							
S.No	**Item Head**		A **Length**	B **Width**	C **Height**	**Nos**	**Quantity**	**Units**	**Total Head**
	TOT-LOT Basement-1 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	
								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**
3	**TOT-LOT Basement-1 Ramp-01**								
		Brick Work	69.75	4.00	1.00	4.00	1,116.00	Sft	
			17.25	4.00	1.00	4.00	276.00	Sft	
			17.25	5.00	1.00	4.00	345.00	Sft	
									1,737.00
4	**TOT-LOT Basement-1 Ramp-02**								
		Brick Work	69.75	4.00	1.00	4.00	1,116.00	Sft	
			17.25	4.00	1.00	4.00	276.00	Sft	
			17.25	5.00	1.00	4.00	345.00	Sft	
									1,737.00
5	**TOT-LOT North Side R/W**								
		North Side R/W	166.75	1.00	10.00	2.00	3,335.00	Sft	**3,335.00**
6	**TOT-LOT Basement-1 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-1 Primar Painting Work					
Contractor Name:		B.Bassapa					
Date:		25.05.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	TOT-LOT Basement-1 Painting Work						
1	Slab		13,564.15	Sft	1.50	20,346.22	
2	Beams		6,593.86	Sft	1.50	9,890.79	
3	TOT-LOT Basement-1 Ramp-01		1,737.00	Sft	1.50	2,605.50	
4	TOT-LOT Basement-1 Ramp-02		1,737.00	Sft	1.50	2,605.50	
5	TOT-LOT North Side R/W		3,335.00	Sft	1.50	5,002.50	
6	TOT-LOT Basement-1 Columns-01		2,313.00	Sft	1.50	3,469.50	
				Amount			**43,920.01**
				GST 18%			**7,905.60**
				Total Amount			**51,825.61**
	Amount in words :- Fifty One Thousand Eight 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. 209

Invoice Date : 18/7/2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		Totlot basement-2 primer painting work				
2		Primer painting -	29280	1.50/-	43,920	=00
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	43,920	=00
DISCOUNT		
Net Sale Value		
Add : CGST 9 **%**	3952	=00
Add : SGST 9 **%**	3953	=00
Add : IGST %	\	
GRAND TOTAL	51,825	=00

Total invoice amount in words : Fifty One Thousand Eight 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/~~10752~~** 10763
Ref.:

Dated : **26-Jul-21**

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

Particulars		Amount
LSUD-Labour Charges	*3,512.00*	**₹ 8,779.00**
LSUD-Allowance for Equipment	*3,512.00*	
LSUD-Allowance for Consumables	*1,755.00*	

Account of :
being amount credited to K Krishna towards TOT-LOt Basement slab hacking work done from 25/06/2021 to 29/6/21

Amount (in words) :
Indian Rupees Eight Thousand Seven Hundred Seventy Nine Only

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 62713

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

Sl. No. – site bills register	782		Date - site bills Register		20/07/2021	
Company Name:	MPL		Site:		MFP	
Name of Contractor	R. Krishna					
Nature of work	Hacking work					
Work done	From Date	25/06/2021		To Date	29/06/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	(1) TOT-LOT Basement-1					
2.	Slab Hacking Work	13,564.00	0.50	sft	6,782.00	
3.						
4.	(2) Beams	6,593.00	0.50	sft	329.00	
5.						
6.	(3) North side R/W	3,335.00	0.50	sft	1,667.00	
7.						
8.						
9.						
10.						
11.	Total:				8,779.00/-	

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: 20/7/2021	Date: 22/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM
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. Sojay

Bill for Labour Charges

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 20.07.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Hacking works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Hacking work. Total Amount =8,779.00/- Work done from date 25.06.2021 to 29.06.2021.	Rs.3,511.00/-

Amount in words: Three Thousand Five Hundred and Eleven Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 20.07.2021.

In favor of: MPL.
Project / Site: MFP.
Location: 82/1.Mallapur.
Type of Work: Hacking works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Hacking work. Total Amount =8,779.00/- Work done from date 25.06.2021 to 29.06.2021.	Rs.3,511.00/-

Amount in words: Three Thousand Five Hundred and Eleven Rupees Only.

Sign: ____________________

Bill for Consumables

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 20.07.2021.

In favor of:	MPL.
Project / Site:	MFP.
Location:	82/1.Mallapur.
Type of Work:	Hacking works.
Towards:	Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards TOT-LOT Basement-1 Hacking work. Total Amount =8,779.00/- Work done from date 25.06.2021 to 29.06.2021.	Rs.1,755.00/-

Amount in words: One Thousand Seven Hundred and Fifty Five Rupees Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		TOT-LOT Basement-1 Hacking Work							
Contractor Name:		K.Krishna							
Date:		20.07.2021							
			A	B	C				
S.No	Item Head		Length	Width	Height	Nos	Quantity	Units	Total Head
	TOT-LOT Basement-1 Hacking 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**
3	**TOT-LOT North Side R/W**								
		North Side R/W	166.75	1.00	10.00	2.00	3,335.00	Sft	**3,335.00**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		TOT-LOT Basement-1 Hacking Work					
Contractor Name:		K.Krishna					
Date:		20.07.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	TOT-LOT Basement-1 Hacking Work						
1	Slab		13,564.15	Sft	0.50	6,782.07	
2	Beams		6,593.86	Sft	0.05	329.69	
3	TOT-LOT North Side R/W		3,335.00	Sft	0.50	1,667.50	
				Total Amount			**8,779.27**
	Amount in words :- Eight Thousand Seven Hundred and Seventy Nine 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/~~10755~~** 10764
Ref.: **18191 dt. 9-Jul-21**

Dated : **26-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
Cement GST 28%	*75,750.00*	**₹ 96,960.00**
Input CGST	*10,605.00*	
Input SGST	*10,605.00*	

On Account of :

Being amount credited towards purchase of Cement against inv no-18191 inv dt-09.07.21 vide Po No -78286 Po Dt-05.07.21 Scan ID-80649

Amount (in words) :

Indian Rupees Ninety Six Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10756~~** 10765 Dated : **26-Jul-21**
Ref.: **18190 dt. 9-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
Cement GST 28%	*1,39,800.00*	**₹ 1,78,944.00**
Input CGST	*19,572.00*	
Input SGST	*19,572.00*	

On Account of :

Being amount credited towards purchase of Cement against inv no-18190 inv dt-09.07.21 vide Po No -78286 PO Dt-05.07.21 Scan ID-80649

Amount (in words) :

Indian Rupees One Lakh Seventy Eight Thousand Nine Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 80649

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78286	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	3,06,976-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18191	9/7/21	96,960-00
2.	18190	9/7/21	178,944-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):		2,75,904	96,960-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15527	9/7/21		☑ Yes □ No
2.	15526	9/7/21		☑ 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:				2,75,904-00
Amount E – PO / WO value:				3,06,976-00
Amount F – Difference (A – E):				31,072-00

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	18/7/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		✓	[signature]		[signature]
Date		14/7		APPROVED BY 23 JUL 2021 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 30 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18191
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-07-2021
	PO No.	78286
	PO Date.	05-07-2021
	Req ID	67168
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300	252.50	75,750.00	28	21,210.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	75,750.00	21,210.00
	10,605.00	10,605.00	Total Invoice Amount	96,960.00	

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 82123 Date: 10/7 SEC'BAD

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.	15527
Modi Properties Private Limited,.	DC Date.	09-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78286
	PO Date.	05-07-2021
	Req ID	67168
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177773

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

..er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	18190
Modi Properties Private Limited,.	Invoice Date.	09-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78286
	PO Date.	05-07-2021
	Req ID	67168
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	233.00	139,800.00	28	39,144.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	139,800.00		39,144.00
	19,572.00	19,572.00	Total Invoice Amount	178,944.00		

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD INWARD No: 82122 Date: 10/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2021 10:25:06 AM

78286
29.06.21 10:48:54

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**	78286	177773
	Doc Date	05-07-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	05-07-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	650.00	233.00	0.00	28.00	193,856.00
2	3001 - Cement - 53 grade - 50kgs - bags	350.00	252.50	0.00	28.00	113,120.00
					Total Order Value . . .	**306,976.00**

Rupees : Three Lakh(s) Six Thousand Nine Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 78285.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 05/07/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15526
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-07-2021
	PO No.	78286
	PO Date.	05-07-2021
	Req ID	67168
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177773

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form – Cement, Recron, Plasticizer								
Company		MPL		Site & Phase		May Flower Patinum		
Req. no.		177773		Req. Date		01.07.2021		
Material required before		04.07.202		ID no.		67168		
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy		
Flat / Block no:		Towards Site use purpose						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No		Date
1	Cement - PPC	Bags	1,150	500	650	PO 78286		
2	Cement -OPC	Bags	500	150	350			
3	Recron	Packets		-	-			
4	Plasticizer	lts	-	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size							
3	Round off plasticizer to nearest packing size							

01/07/2021

For MDs APPROVAL
- High Value/quantity beyond limits.
- PO/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSLLP stock
- Other

APPROVED BY
- 3 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 Voucher

No. : **PUR/~~10757~~** 10766
Ref.: **18088 dt. 5-Jul-21**

Dated : **26-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
Plumbing GST 18%	*7,055.00*	**₹ 8,325.00**
Input CGST	*634.95*	
Input SGST	*634.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited towards purchase of Araldite&paints against inv no-18088 inv dt-05.07.21 vide Po No-78283 Po Dt-03.07.21 Scan ID-80656

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO :- 80656

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	78283	PO / WO Date.	03/7/21
Supplier Name	SSLLP	PO/WO amount	10,496/-
Firm/Company	MPPl	Project	MPl
Sl. No.	Bill No.	Bill Date	Bill amount
1	18088	05/7/21	8,325/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,325/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15429	05/7/21	93534	☑ 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:	10,496/-
Amount E – PO / WO value:	8325/-
Amount F – Difference (A – E): GST-18%	2,171/-
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	
Remarks:	Part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature] APPROVED BY
Date	15/7/21	19/7/21					30 JUL 2021

S. JAYA PRAKASH, 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

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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	18088
Invoice Date.	05-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -30 white - 30						
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IGST	CGST	SGST				
			Total Taxable Amount	7,055.00		1,269.90
	634.95	634.95	Total Invoice Amount	8,324.90		

Rupees : Eight Thousand Three Hundred Twenty Four and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81990 Date 6/7 Sign. L SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-07-2021 4:03:04 PM

78283
29.06.21 10:48:54

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78283	177775
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -30 white - 30*	60.00	46.00	0.00	18.00	3,256.80
					Total Order Value . . .	**10,496.10**

Rupees : Ten Thousand Four Hundred Ninty Six and Paise Ten 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.
arranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forA block use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill received @.
Bill No — 18088.
Bill Date — 05/7/21.
Bill amount — 8325/-

amount — 2,171/-
15/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 07/07/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Site & Phase :	May Flower Platinum	Date:	01.07.2020
Supplier		Time:	10;07
Material required before date:	04.07.2021	Req.No.	177775
		ID No.	67166

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5						
6	78283					
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10						

APPROVED
03 JUL 2021
MUKESH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign & Date	01.07.2020	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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15429
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78283
	PO Date.	03-07-2021
	Req ID	67166
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177775

	Description of Goods	HSN/SAC	Qty
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3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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M. Shes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Mallapur, Nacharam, Hyderabad

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6843	Dt: 5/7/21
MRN No: 93534	Dt: 6/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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