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

Purchase Voucher

No. : **PUR/~~10758~~** 10767
Ref.: **18196 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
Steel GST 18%	*2,156.00*	**₹ 2,544.00**
Input CGST	*194.04*	
Input SGST	*194.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited towards purchase of Steel against inv no-18196 inv dt-09.07.21 vide Po no -78471 po Dt-09.07.21 Scan id-80588

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 80588 6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78471	PO / WO Date.	9/7/21
Supplier Name	SSLLP	PO/WO amount	2,544
Firm/Company	MPPL	Project	mr. Soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	18196	9/7/21	2,544
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,544

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15532	9/7/21	–	□ 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:	2,544
Amount E – PO / WO value:	2,544
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:	Bhavani	[signature]			[signature]	[signature]	[signature]
Date	12/7/21	18/7			30/7/21		

APPROVED BY 30 JUL 2021 ... AKASH 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	18196
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	09-07-2021
	PO No.	78471
	PO Date.	09-07-2021
	Req ID	67364
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2021
	Loc Req No	183021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		44	7.00	308.00	18	55.44
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,156.00		388.08
	194.04	194.04	Total Invoice Amount	2,544.08		

Rupees : Two Thousand Five Hundred Fourty Four and Paise Eight Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No.: 82128 Date: 10/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-07-2021 14:50:44

78471
06.07.21 4:42:38

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**	78471	183021
	Doc Date	09-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	09-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *02 nos*	32.00	42.00	0.00	18.00	1,585.92
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *01 nos*	12.00	42.00	0.00	18.00	594.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	44.00	7.00	0.00	18.00	363.44
					Total Order Value . . .	**2,544.08**

Rupees : Two Thousand Five Hundred Fourty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280 windows purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	08-07-2021
Site & Phase:	PLOT NO 280	Time:	17:50
Supplier		Req. No.	-183021
Material required before date:	urgent	ID No.	67364

No	Description	Size	Quantity	Units	Inward No	Date
1	Z Angle Frame	4'x4'	02	Nos		
2	Z Angle Frame	2'x4'	01	Nos		
3						
4						
5						
6	78471					
7						
8						
9				APPROVED		
10						
11				09 JUL 2021		
12				MINISH PARIKH		
13				MANAGER PROCUREMENT		
14						

Remarks : FOR PLOT NO 280 PURPOSE			
Prepared By	G.Rahul	Approved by	
Sign. & Date	08-07-2021	Sign. & 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	DC No.	15532
Modi Properties Pvt.Ltd.	DC Date.	09-07-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78471
	PO Date.	09-07-2021
	Req ID	67364
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2021
	Loc Req No	183021

	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		12
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		44
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/~~10759~~** 10768
Ref.: **036 dt. 7-Jul-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,900.00*	**₹ 4,602.00**
Input CGST	*351.00*	
Input SGST	*351.00*	

On Account of :

Being amount credited towards purchase of Sadarali Granite against inv no-036 inv dt-07.07.21 vide PO No-78246 Po Dt-02.07.21 Scan Id-80211

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Two Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan PD; -80211

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	78246	PO / WO Date.	2/7/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	4,602
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	036	7/7/21	~~4062~~ 4602
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~4062~~ 4602

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~4062~~ ~~4062~~ 4602
Amount E – PO / WO value:	~~4062~~ 4602
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	13/7/21
Remarks:	Incentive Rs - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			[signature]		[signature]
Date	13/7/21	13/7					

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. 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
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 036 **GSTIN : 36AAPPU3108E1ZM** Date : 07/07/2021

Billed to :
Name : Modi properties Pvt. Ltd
Address : Jubli hills, HYD
State : Telangana Code : 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : Jubli hills
P.O. No. : 78246
State Code : **TELANGANA - 36**
Vehicle No.

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali granite		60	65	sft	3,900

MODI PROPERTIES PVT. LTD. INWARD No: 82013 Date: 6/7 Sign: SEC'BAD

Electronic Reference Number :

Total Taxable Value	3,900
CGST @ 9 %	351
SGST @ 9 %	351
IGST @ %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	4,602

Rupees in words Four Thousand Six hundred and Two only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

78246
29.06.21 10:48:54

 02-07-2021 17:15:56

opy

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	78246	183001
	Doc Date	02-07-2021	
	Quote No	Nil	
	Quote Date	02-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft	60.00	65.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
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 Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

02/07/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	01-07-2021
Site & Phase:	PLOT NO 280	Time:	17:19
Supplier	RAJDHANI TILES	Req. No.	- 183001
Material required before date:	urgent	ID No.	67207

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadarahalli granite	-	60	Sft		
2						
3						
4						
5	782416					
6						
7						
8						
9			APPROVED			
10			02 JUL 2021			
11			MINISH PARIKH			
12			MANAGER PROCUREMENT			
13						
14						

Remarks : For plot no 280 work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	01-07-2021	Sign. & Date	

Regarding p.o nos 78246 & 77421

From: rahul g (rahul.g@modiproperties.com)

To: bhavani@modiproperties.com; purchase@modiproperties.com

Date: Tuesday, July 13, 2021, 12:53 PM GMT+5:30

Dear bhavani mam,

We recieved both p.o material to plot 280.

Regards,
G.Rahul
KNM

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

Purchase Voucher

No. : **PUR/~~10760~~** 10769
Ref.: **027 dt. 21-Jun-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*43,550.00*	**₹ 51,389.00**
Input CGST	*3,919.50*	
Input SGST	*3,919.50*	

On Account of :

Being amount credited towards purchase of granite against inv no-027 inv dt-21.6.21 vide Po No -77746 Po Dt-17.06.21 Scan ID-79997

Amount (in words) :

Indian Rupees Fifty One Thousand Three Hundred Eighty Nine Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier Scan ID :- 49997

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	77746	PO / WO Date.	17/6/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	48,667
Firm/Company	MPPL	Project	Mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	027	21/6/21	51,389
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,389

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	51,389
Amount E – PO / WO value:	48,667
Amount F – Difference (A – E):	2722

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: Po is in rft but Bill is in sft. So, difference can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	13/7/21	13/7/21					

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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 027 **GSTIN : 36AAPPU3108E1ZM** Date : 21/08/21

Billed to : Name : Modi Properties Pvt Ltd Address : Jubilee Hills Road: 25 State : Telangana Code : 36	Party GSTIN : 36AABCM4761E1ZM Mode of Supply (Transportation) Place of Supply : Jubilee Hills P.O. No. : 77746 State Code : **TELANGANA - 36** Vehicle No. TS07UG7910

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Black Granite	6802	310	130	SFT	40,300
2)	Sadarali Granite	6802	50	65	SFT	3250

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 82606
Date: 6/9
Sign:

Electronic Reference Number :	Total Taxable Value	43,550
Rupees in words Fifty One Thousand Three Hundred and Eighty nine Rupees only	CGST @ 9 %	3919.5
	SGST @ 9 %	3919.5
BANK DETAILS	IGST @ — %	—
Bank Name : ICICI BANK **Account No. : 131805500546**	(Subject to Reverse Charges)	—
IFSC Code : ICIC0001318 **Branch : Kapra**	**GRAND TOTAL**	51,389/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 17-06-2021 14:57:37

77746
15.06.21 11:03:11

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			
Rajadhani Tiles Company	**Doc No**	77746	182906
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-06-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *2'6" x 5'0*	300.00	130.00	0.00	18.00	46,020.00
2	8500 - Stone - granite - Beading - NA - rft *Sadar ali - 6'0 x 0.4" - 14 nos*	84.00	21.67	0.00	18.00	2,147.93
3	8500 - Stone - granite - Beading - NA - rft *Sadar ali - 3'3" x 0.4" - 06 nos*	19.50	21.67	0.00	18.00	498.63
				Total Order Value . . .		**48,666.56**

Rupees : Fourty Eight Thousand Six Hundred Sixty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280 balcony purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 17/06/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	15-06-2021
Site & Phase :	Plot 280		Time:	9:30AM
Supplier			Req. No.	182906
Material required before date:		Urgent	ID No.	66680

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	2'6"x5'	300	Sft		
2	Sadar ali granite	Std 4" x6'	40	sft		
3		124				
4		4" x3'3"				
5						
6		6				
7	77746	4"x8'0"				
8		16				
9					W	
10						

Remarks: For plot 280 balcony purpose.

Prepared By	G.Rahul	Approved by	
Sign.& Date	15-06-2021	Sign. & Date	

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Regarding p.o no 77998 & 77746

From: rahul g (rahul.g@modiproperties.com)

To: purchase@modiproperties.com

Date: Monday, July 12, 2021, 04:20 PM GMT+5:30

Dear bhavani mam,

We received both the p o nos 77998 & 77746 at plot 280. This is for your information mam.

Regards,
G.Rahul
KNM

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

Purchase Voucher

No. : **PUR/~~40764~~** 10770 Dated : **26-Jul-21**
Ref.: **18018 dt. 1-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
Tiles, Granite, Etc. GST 18%	*10,275.30*	**₹ 12,125.00**
Input CGST	*924.78*	
Input SGST	*924.78*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited towards purchase of Granite against inv no-18018 inv dt-01.07.21 vide Po No -77784 po Dt-18.06.21 Scan ID-80645

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan ID: 80645

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	77784	PO / WO Date.	18/6/21
Supplier Name	SSLLP	PO/WO amount	12,125/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18018	01/07/21	12,125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,125/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3674	22/6/21	93003	☑ 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:				12,125/-
Amount E – PO / WO value:				12,125/-
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	19/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]			[signature]		APPROVED BY 30 JUL 2021 M. JAYA PRAKASH Sr. Manager-Accounts
Date	15/07/21	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

Summit Sales LLP

OFFICE 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.	18018
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77784
	PO Date.	18-06-2021
	Req ID	66673
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	177727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 12 nos	6802	126	74.55	9,393.30	18	1,690.80
2	6188 - Miscellaneous - Hamali charges - NA - Per		126	7.00	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	924.78	924.78	Total Taxable Amount	10,275.30		1,849.56
			Total Invoice Amount	12,124.85		

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81874 Date: 2/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd (Mayflower platinum)	DC No. 3674
	Date : 22/6/21
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 77784
	P.O. / W.O. Date : 18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18"x84" = 12 (Nos)	126.00sft
2		
3		
4		
5		
6		
7		
8	84/1008	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		126.00sft

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 22/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 19-06-2021 10:49:39

77784
15.06.21 11:03:11

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**	77784	177727
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *18" x 84" - 12 nos*	126.00	74.55	0.00	18.00	11,084.09
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	126.00	7.00	0.00	18.00	1,040.76
	Total Order Value . . .					**12,124.85**

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landing purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

21/06/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-06-2021
Site & Phase :	May Flower Platinum	Time:	13.50
Supplier		Req.No.	177727
Material required before date: 17-06-2021		ID No.	66673

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite - 15 to 18 mm	18" x 84"	12	nos		
2		1.5 × 7				
3						
4						
5	77784					
6						
7						
8						
9						
10						

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards landing use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-06-2021	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd (Mayflower platinum)

Site:

DC No.	3674
Date	: 22/6/21
Vehicle No.	: AP36X3981
P.O. / W.O. No.	: 77784
P.O. / W.O. Date :	18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18" x 84' = 12 (Nos)	126.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16	INWARD	
17	Inward No: 6730 Dt: 22/6/21	
18	MRN No: 92003 Dt: 23/6/21	
19	Received By: Sign:	
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
		126.00 sft

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 22/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

21-06-2021 15:00:51

Original / Office Copy / Purchase Div.Copy

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**	77784	177727
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *18" x 84" - 12 nos*	126.00	74.55	0.00	18.00	11,084.09
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	126.00	7.00	0.00	18.00	1,040.76
					Total Order Value . . .	**12,124.85**

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

Completed 22/6/21

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
ce Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landing purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

21/6/2021

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

TAX INVOICE

Summit Sales LLP

TRANSIT COP

#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.	18018
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77784
	PO Date.	18-06-2021
	Req ID	66673
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	177727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 12 nos	6802	126	74.55	9,393.30	18	1,690.80
2	6188 - Miscellaneous - Hamali charges - NA - Per		126	7.00	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,275.30		1,849.56
	924.78	924.78	Total Invoice Amount	12,124.85		

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

INWARD	
Inward No: 16730	Dt: 22/6/21
MRN No: 93003	Dt: 03/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/~~10762~~** 10771
Ref.: **18020 dt. 1-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
Steel GST 18%	*1,18,557.68*	**₹ 1,39,898.00**
Input CGST	*10,670.19*	
Input SGST	*10,670.19*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited towards purchase of Steel against inv no-18020 inv dt-01.07.21 videPo No -76267 PO Dt-08.4.21 Scan Id-80651

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No;- 80651

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Babhakar.P
PO/WO no.	76267	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	1,39,898.06
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18020	1/7/21	1,39,898.06
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,898.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3680	24/6/21	⟶	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,39,898.06
Amount E – PO / WO value:	1,39,898.06
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	18/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature] APPROVED BY 23 JUL 2021 SONAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 30 JUL 2021 M. JAYA... Sr. Manager Accounts [signature]
Date		13/7/21					

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

TAX INVOICE

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.	18020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	76267
	PO Date.	08-04-2021
	Req ID	65241
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2021
	Loc Req No	177564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		82.5	206.85	17,065.12	18	3,071.72
	13'9" x 3'0 - 02 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		43.74	206.85	9,047.62	18	1,628.56
	14'7" x 3'0 - 01 no						
3	8185 - Steel - other - MS Railing - NA - Sft		122.22	206.85	25,281.21	18	4,550.62
	13'7" x 3'0 - 03 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		15	206.85	3,102.75	18	558.50
	5'0 x 3'0 - 01 no						
5	8185 - Steel - other - MS Railing - NA - Sft		23.01	206.85	4,759.62	18	856.72
	7'8" x 3'0 - 01 no						
6	8185 - Steel - other - MS Railing - NA - Sft		34.26	206.85	7,086.68	18	1,275.60
	11'5" x 3'0 - 01 no						
7	8185 - Steel - other - MS Railing - NA - Sft		29.25	206.85	6,050.36	18	1,089.06
	9'9" x 3'0 - 01 no						
8	8185 - Steel - other - MS Railing - NA - Sft		56.01	206.85	11,585.67	18	2,085.42
	18'8" x 3'0 - 01 no						
9	8185 - Steel - other - MS Railing - NA - Sft		62.01	206.85	12,826.77	18	2,308.82
	20'8" x 3'0 - 01 no						
10	8185 - Steel - other - MS Railing - NA - Sft		103.5	206.85	21,408.98	18	3,853.62
	17'3" x 3'0 - 02 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per		571.5	0.60	342.90	18	61.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	118,557.68	21,340.36
	10,670.18	10,670.18	Total Invoice Amount	139,898.06	

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81876 Date: 2/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76267
30.03.21 4:59:15

 08-04-2021 17:20:00

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**	76267	177564
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-03-2021	
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	8185 - Steel - other - MS Railing - NA - Sft *13'9" x 3'0 - 02 nos*	82.50	206.85	0.00	18.00	20,136.85
2	8185 - Steel - other - MS Railing - NA - Sft *14'7" x 3'0 - 01 no*	43.74	206.85	0.00	18.00	10,676.19
3	8185 - Steel - other - MS Railing - NA - Sft *13'7" x 3'0 - 03 nos*	122.22	206.85	0.00	18.00	29,831.82
4	8185 - Steel - other - MS Railing - NA - Sft *5'0 x 3'0 - 01 no*	15.00	206.85	0.00	18.00	3,661.25
5	8185 - Steel - other - MS Railing - NA - Sft *7'8" x 3'0 - 01 no*	23.01	206.85	0.00	18.00	5,616.35
6	8185 - Steel - other - MS Railing - NA - Sft *11'5" x 3'0 - 01 no*	34.26	206.85	0.00	18.00	8,362.28
7	8185 - Steel - other - MS Railing - NA - Sft *9'9" x 3'0 - 01 no*	29.25	206.85	0.00	18.00	7,139.43
8	8185 - Steel - other - MS Railing - NA - Sft *18'8" x 3'0 - 01 no*	56.01	206.85	0.00	18.00	13,671.09
9	8185 - Steel - other - MS Railing - NA - Sft *20'8" x 3'0 - 01 no*	62.01	206.85	0.00	18.00	15,135.59
10	8185 - Steel - other - MS Railing - NA - Sft *17'3" x 3'0 - 02 nos*	103.50	206.85	0.00	18.00	25,262.59
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	571.50	0.60	0.00	18.00	404.62
					Total Order Value . . .	**139,898.06**

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Six Only.

Terms and Conditions :-

Specification / Brand	As per given in the estimation. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/03/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Not delv

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Purchase Order

 08-04-2021 17:20:00 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Terrace purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.04.2021
Site & Phase :	May Flower Platinum	Time:	14;55
Supplier		Req.No.	177564
Material required before date:	08.04-2021	ID No.	65241

No	Description	Size	Quantity	Units	Inward No	Date
1	MS railing	13'9''x3'	1	Nos		
2		13'9''x3'	1	Nos		
3		14'7''x3'	1	Nos		
4		13'7''x3'	1	Nos		
5		13'7''x3'	1	Nos		
6		13'7''x3'	1	Nos		
7		5'x3'	1	Nos		
8	76267	7'8''x3'	1	Nos		
9		11'5''x3''	1	Nos		
10		9'9''x3'	1	Nos		
11		18'8''x3'	1	Nos		
12		**20'8''x3''**	**1**	**Nos**		
13		17'x3'	1	Nos		
14		17'x3'	1	Nos		

Remarks: for site Terrace use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.04.2021	Sign. & Date	

Date:

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd. (Mayflower Platinum)

Site:

DC No. 3680

Date : 24/6/21

Vehicle No. : AP28TD6329

P.O. / W.O. No. : 76267/177564

P.O. / W.O. Date : 24/3/21

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing 13'9" x 3'0 = (02 Nos)	82.50 Sft
2	— do — 14'7" x 3'0 = (01 ")	43.74 "
3	— do — 13'7" x 3'0 = (03 ")	122.22 "
4	— do — 5'0 x 3'0 = (01 ")	15.00 "
5	— do — 7'8" x 3'0 = (01 ")	23.01 "
6	— do — 11'5" x 3'0 = (01 ")	34.26 "
7	— do — 9'9" x 3'0 = (01 ")	29.25 "
8	— do — 18'8" x 3'0 = (01 ")	56.01 "
9	— do — 20'8" x 3'0 = (01 ")	62.01 "
10	— do — 17'3" x 3'0 = (02 ")	103.58 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 16751 Dt: 24/6/21
MRN No: 93113 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by: Javeed.

Stamp:

Date : 24/6/21

For SUMMIT SALES LLP.

Authorised Signatory

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	Invoice No.	18020
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76267
	PO Date.	08-04-2021
	Req ID	65241
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2021
	Loc Req No	177564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		82.5	206.85	17,065.12	18	3,071.72
	13'9" x 3'0 - 02 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		43.74	206.85	9,047.62	18	1,628.56
	14'7" x 3'0 - 01 no						
3	8185 - Steel - other - MS Railing - NA - Sft		122.22	206.85	25,281.21	18	4,550.62
	13'7" x 3'0 - 03 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		15	206.85	3,102.75	18	558.50
	5'0 x 3'0 - 01 no						
5	8185 - Steel - other - MS Railing - NA - Sft		23.01	206.85	4,759.62	18	856.72
	7'8" x 3'0 - 01 no						
6	8185 - Steel - other - MS Railing - NA - Sft		34.26	206.85	7,086.68	18	1,275.60
	11'5" x 3'0 - 01 no						
7	8185 - Steel - other - MS Railing - NA - Sft		29.25	206.85	6,050.36	18	1,089.06
	9'9" x 3'0 - 01 no						
8	8185 - Steel - other - MS Railing - NA - Sft		56.01	206.85	11,585.67	18	2,085.42
	18'8" x 3'0 - 01 no						
9	8185 - Steel - other - MS Railing - NA - Sft		62.01	206.85	12,826.77	18	2,308.82
	20'8" x 3'0 - 01 no						
10	8185 - Steel - other - MS Railing - NA - Sft		103.5	206.85	21,408.98	18	3,853.62
	17'3" x 3'0 - 02 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per		571.5	0.60	342.90	18	61.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	118,557.68	21,340.36
	10,670.18	10,670.18	Total Invoice Amount	139,898.06	

Rupees : One Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Six Only.

INWARD
Inward No: 16751 Dt: 24/6/21
MRN No: 93113 Dt: 3/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 4829 1709**
E-Way Bill Date:	**01/07/2021 04:04 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/07/2021 04:04 PM [16Kms]**
Valid Until:	**02/07/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**18020**
Document Date	**01/07/2021**
Transaction Type:	**Regular**
Value of Goods	` **139898.06**
HSN Code	**7216 - MS RAILING**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD6329 & 18020 & 01/07/2021	CHERLAPALLY	01/07/2021 04:04 PM	36ACQFS2044C1Z7	-	-

111348291709

INWARD
Inward No: 1515 Dt: 24/6/21
MRN No: 931B Dt: 3/7/21
Received By: Sign: 11/12 am
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

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

Purchase Voucher

No. : **PUR/~~10763~~** 10772
Ref.: **45 dt. 9-Jul-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 2,100.00**

On Account of :

Being amount credited towards purchase of Blocks against inv no-45 inv dt-09.07.21 vide PO NO -77421 Po Dt-04.06.21 Scan ID-80605.

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

SCon RD: 80605

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	77421	PO / WO Date.	4/6/21
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	2100
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	45	9/7/21	2100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2100
Amount E – PO / WO value:	2100
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 bel~~ow)
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:	Bhavani	[signature]			[signature]		[signature]
Date	13/7/21	13/7/21					

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. 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

© : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Properties Pvt Ltd.

Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 320 45 Date : 9/7/21

D.C. No. Date :

P. O. 77421 Date : 4.6.21

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4×8×16 →		100	21	No	2,100

SUMMIT SALES LLP R.R. DIST. IN WARD No. 82235 Date: 10/7 Sign:

Rupees in words Two thousand one hundred only —

TOTAL	2,100
SGST @ %	
CGST @ %	
GRAND TOTAL	2,100

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Purchase Order

 04-06-2021 11:39:08

77421
06 05 21 4.35.40

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			
Sri Sai Vishal Enterprises	**Doc No**	77421	182887
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	04-06-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	04-06-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	100.00	21.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Plot no. 280.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	31-05-21
Site & Phase :	Plot 280	Time:	10:00 AM
Supplier		Req. No.	182887
Material required before date:	Urgent	ID No.	66307

No	Description	Size	Quantity	Units	Inward No	Date
1	BRICKS	4"X 8" X 16"	100	NOS		
2	CEMENT	STD	15	BAGS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards plot 280

Prepared By	saikrishna	Approved by	
Sign.& Date	31-05-21	Sign. & Date	

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 04-06-2021 11:39:08

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	77421	182887
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	04-06-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	04-06-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	100.00	21.00	0.00	0.00	2,100.00
	Total Order Value . . .					**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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 Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Plot no. 280.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions
For ***Sri Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

Regarding p.o nos 78246 & 77421

From: rahul g (rahul.g@modiproperties.com)

To: bhavani@modiproperties.com; purchase@modiproperties.com

Date: Tuesday, July 13, 2021, 12:53 PM GMT+5:30

Dear bhavani mam,

We recieved both p.o material to plot 280.

Regards,
G.Rahul
KNM

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

Purchase Voucher

No. : **PUR/~~10764~~** 10773
Ref.: **035 dt. 7-Jul-21**

Dated : **26-Jul-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,130.00*	**₹ 9,593.00**
Input CGST	*731.70*	
Input SGST	*731.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited towards purchase of Black Tiles against inv no-035 inv dt-07.07.21 vide Po No -77998 po dt-24.06.21 Scan ID-80000

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Ninety Three Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan BD ;- 80000

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	77998	PO / WO Date.	24/6/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	6903
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	035	7/7/21	9593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9593

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	004	26/6/21	—	□ 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:	9593
Amount E – PO / WO value:	6903
Amount F – Difference (A – E): GST-18%	2690

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained b~~elow)
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: Transportation charges may considered
Incentive RS - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]				[signature]	
Date	13/7/21	13/8/21					

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. 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/-

TA[illegible]INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

✆ : 9848525411
: 8885561492

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 035 **GSTIN : 36AAPPU3108E1ZM**

Billed to :

Name : Modi properties Pvt Ltd

Address : Jublie hills.

HYD

State : Telangana Code : 36

Date : 07/07/2021

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Place of Supply : Jublichills

P.O. No. : 77998

State Code : **TELANGANA - 36**

Vehicle No. TS30T9520

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Black		51	180	sft	6,630
2)	Transport		—	—	—	1500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 8201 Date: 6/7 Sign:

Electronic Reference Number :

Rupees in words Nine Thousand five hundred and ninty Three.

Total Taxable Value	8,130
CGST @ 9 %	731.7
SGST @ 9 %	731.7
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	9,593

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1 24-06-2021 15:05:46

77998

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc No**	77998	182934
	Doc Date	24-06-2021	
GSTIN 36AAPPU3108E1ZM	**Quote No**	Nil	
	Quote Date	17-06-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *9'0 x 2'0 - 02 nos*	36.00	130.00	0.00	18.00	5,522.40
2	8501 - Stone - granite - Black - 19mm - sft *3'0 x 3'0 - 01 no*	9.00	130.00	0.00	18.00	1,380.60
					Total Order Value . . .	**6,903.00**

Rupees : Six Thousand Nine Hundred Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280 purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 24/06/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	15 : 08
Supplier		Req. No.	182934
Material required before date:	Urgent	ID No.	66882

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	9' x 2'	2	NOS		
2	BLACK GRANITE	3' X 3'	1	NOS		
3						
4						
5						
6	27998					
7						
8						
9						
10						

APPROVED
24 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

Regarding p.o no 77998 & 77746

From: rahul g (rahul.g@modiproperties.com)

To: purchase@modiproperties.com

Date: Monday, July 12, 2021, 04:20 PM GMT+5:30

Dear bhavani mam,

We received both the p o nos 77998 & 77746 at plot 280. This is for your information mam.

Regards,
G.Rahul
KNM

RAJADHANI TILES COMPANY

✆ : 9848826411 / 8885561492

Plot No. 8, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301

M/s. Modi Properties Pvt Ltd
Mr Soham Modi
Jubilee Hills

No.: 001
Date: 26/06/21
Order No.: 77998
Vehicle No. TS 30 79520

S.No.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1	Block	51 sft			
	51 sft				
			TOTAL		

Goods once sold will not be taken back

Thank you E. & O.E.

Signature