#### Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj Secunderabad

Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

**Purchase Voucher** 

No.: PUR/19758 10767

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% Input CGST	2,156.00	₹ 2,544.00
Input SGST	194.04 194.04	
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 20: 80588

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		121	7/21			Prepared by:			BHAVANI			
PO/WO no	).		471			PO / WO	Date.		1			
Supplier N	ame	551	SSUP			PO/WO amount			2,544			
Firm/Com	pany	mpp				Project			mr. Joha			
Sl. No.		Bill No.				Bill Dat	2		Bill amount			
1		18	196			91	7/2	1	2,541	4		
2									1			
3												
4												
Amount A	- Bills	total(Exclud	ling Transpor	& Hai	mali Charge	es):		<del></del>	2,540	1		
Sl. No.	DC .N	О	D	C. Date	e		MRN	No.	DC matches M			
1.	1 4	5532		al	7/21			_	□ Yes □ No			
2.	'-	) ) 3 2		41	71-1				□ Yes □ No			
3.									□ Yes □ No			
Amount B	-Other	Credits:_Tr	ansportation c	harges				:				
Amount C	-Other	Debits:										
Amount D	(D=A+	B-C) – Amo	ount to be cred	dited to	the supplie	er:			2 644			
Amount E	– PO / V	WO value:							2,54	4		
Amount F	– Differ	ence (A – E	): GST-18%						4134	,		
Quantity re	eceived	as per PO /V	WO		Yes 🗆 I	Excess re	ceived [	Short received	d □ Other (expla	ined below)		
Is differen	ce betwe	en PO / Bil	l acceptable?		□ Yes □ Ì							
Excess / sh	ort mate	erial receive	d		□ Approx	ved – wit	nin accer	otable limits	No (explained b	elow)		
Close PO	W?O								No (explained b			
Advance p	aid / PD	C given (de	duct when pa	ying)	□ Yes – F		- No		5			
Payment -					Carlo (C. S) a scarce (C. Contambre C. S)	NAME OF THE PARTY	en control el altri el aggi fiches	and the second of the second o	Z.			
Remarks:						7-	21		3			
		ricent	ve RS	- 20	01-				$\sim$			
Approve	ed	Purchase Officer	Purchase Manager		Procurement Manager	t N	1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	4	avon	DA.	7				Mary		10/84		
Date	12	17/2)	12/2					3000	St. Ma	rager Account		

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/-

**Summit Sales LLP** 

ORIGINAL INVOICE #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

1 of 1:09-07-2021

	omer Detai i Properties					Invoice No.	18196	21	
			ad			Invoice Date.	09-07-20	21	
Plot	No. 280, Jul	pilee Hills, Hyderab	ad			PO No.	78471		
						PO Date.	09-07-20	21	
						Req ID	67364		
GST	IN: 36A	ABCM4761E1ZM				Req Date	08-07-20	21	
						Loc Req No	183021		
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
_		other - Ms Z Angl	e Templates - 4 ft X 4		32	42.00	1,344.00	18	241.9
	2 nos								
2 8	224 - Steel	other - Ms Z Angl	e Templates - 2 ft X 4		12	42.00	504.00	18	90.7
0	1 nos								
3 6	189 - Misce	llaneous - Hamali (	Charges - NA - Per		44	7.00	308.00	18	55.4
4									
5									
6									
			-					1	
7									
8									
9									
10				1					
10									
11									
12									
13									
14				1					
15									
	IGST	CGST	SGST	Total Taxable	Amount		2.156.00	The state of the s	
		194.04	194.04	Total Invoice A			2,156.00	2,544.08	388.08

Subject to Hyderabad Jurisdiction

for Summit Sales LI

Authorised signatory

## Purchase Order

Page(s) 1 Of 1

09-07-2021 14:50:44

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

	Doc No	78471	183021
ham Mansion,MG Road, Secunderabad	Doc Date	09-07-2021	
	Quote No	Nil	
27	<b>Quote Date</b>	09-07-202	21
9618244433	SupplyType	Supply	
	pham Mansion,MG Road, Secunderabad 27 9618244433	Doc Date Quote No Quote Date	Doc Date 09-07-202 Quote No Nil Quote Date 09-07-202

## 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
upees : Two Thousand Five Hundred Fourty Four and Paise Eigh		Total Or	der Value		2,544.08

## 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** 

**Transportation Cost** 

Included in the above price.

Warranty

1 year on workmanship

**Advance Paid** 

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** 

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 Propertie	Pvt.Ltd
Auth	norised Signatory	1

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :	09	07	2021

Name :	
--------	--

Date : \_\_/\_\_/\_\_

Requisition Form

			l	Requisition	on Fo	rm					
-Company Name: MPPL						Date: 08-07-2021					
Site	& Phase:	PLOT NO	O 280		Time	0					
Supp	olier				Req.	No.		-18	3021		
Mate	erial required before date:	***************************************	urgent		ID N	lo.			7364		
No	Descri	ption		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			01								
7		386									
8								1			
9							-	SVE	D		
10							APPIN		71		
11							09 11	11	1		
12							MANAGER	HPA	RIKH		
13							MANAGER	PROC	111		
14											
Rem	arks : FOR PLOT NO 280 F	PURPOSE									
	ared By	G.Rahul				roved by					
Sign	. & Date	08-07-20	21		Sign	. & Date					

## **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: 36ACOFS2044C1Z7

1 of 1:09-07-2021

customer Details GSTIN/UNI: 36ACQF	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	
COMINE 26AADCM4761E17M	Req Date	08-07-2021	
GSTIN: 36AABCM4761E1ZM	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			
0			
1			
2 3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
5			
5 6			
5 6 7			

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LL

#### 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

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

viedchai 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

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan 20; -80211

Date:	13/7/2)					Prepared by:			BHAVANI		
PO/WO no		78246				PO / WO Date.		2/7/21			
Supplier N	ame	Rajadhani Tiles Compa			Pany	PO/WO amount		4,602	_		
Firm/Comp	any	M	PPL			Project			mr. Soham		
Sl. No.		Bill No.				Bill Date	;		Bill amount		
1		03	6			15	7/2	)	406	46	02
2							,		/	'	
3											
4											
Amount A	– Bills	total(Excludi	ing Transp	ort & Har	nali Charg	ges):	,		4062	46	07
Sl. No.	DC .N	lo		DC. Date	;		MRN 1	No.	DC matches M	RN	
1.		/			1			,	□ Yes □ No		
2.				/					□ Yes □ No		
3.			-						□ Yes □ No		
Amount B	-Other	Credits : Tra	nsportatio	n charges					_		
Amount C	-Other	Debits:							_		
Amount D	(D=A+	B-C) – Amo	unt to be	credited to	the suppli	ier:			4062	- Looks	4602
Amount E	- PO / V	WO value:							406	6,060 2 6,602	2
Amount F	– Differ	ence (A – E)	): GST-18	% .					-	_ 100	
Quantity re	ceived	as per PO/W	/O		Yes 🗆	s   Excess received   Short received   Other (explained below)					
Is difference	e betwe	en PO / Bill	acceptabl	e?	□¥es □	¥es □ No (explained below).					
Excess / sh	ort mate	erial received	i		B-Appro	oproved – within acceptable limits □ No (explained below)					
se PO /	W?O				Yes 🗆	□ No – wait for balance material □ No (explained below)					
Advance pa	aid / PD	C given (dec	duct when	paying)	□ Yes –	Rs. /-	No				
Payment -	due dat	e			12	317/2	-1				
Remarks:		Incent	ive	RS - 6				-			
				-							1
Approve	ed	Purchase Officer	Purch Mana		rocureme	1	1 D	Accounts – receiver of bill	Accountant	Accounts Manager	BY
Sign:		Janai!	28					2 (		0 44 200	2
Date	11	3/2/21	ide	7	***************************************			Sold	the s	DRAK	ASH
Notes: 1. In	case an	nount to be c	redited to	supplier a	nd the bill	ls total doe	s not ma	tch prepare IV	for debit or cred	it 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/-



Receiver's Signature with Seal

## 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. O36 GSTIN: 36	AAPPU:	3108E12	M	Date · OF	107/2021
Billed to: Name: Modi Properties Prt. Lt Address Jublic hill, HYD	Place	of Supply	S6AA BCD (Transportati : Jubli	14761 ion)	
State Pelangana Code 36	1 .0. 1	No.: 78	ANGANA -	26	Vehicle No.
S.No. DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1) Sadarali graniti		60	65	Spt	3,900
OPERTIES OF INWARD AND AND AND AND AND AND AND AND AND AN					
Electronic Reference Number :			Total Taxab	le Value	3,900
Rupees in words four Thousand	Six		CGST @	9 %	351
hundred and Iwo	only		SGST @	9 %	351
BANK DETAILS Bank Name : ICICI BANK			IGST @	%	
Account No. : 131805500546			(Subject to Reve	rse Charges)	/
	n : Kapra		GRAND TOT	TAL	4,602
<ol> <li>Interest @ 18% will be strictly charged extra of bills are not paid within</li> <li>We are not responsible for transit damages.</li> <li>No rejection is entertained beyond 15 days from the date of receipt of mate</li> <li>All disputes are subject to Hyderabad Jurisdiction.</li> </ol>		For R	AJADHAI	NI TILES	COMPANY

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	78246	183001
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	02-07-202	
	Quote No Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	02-07-202	21
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 8506 - Stone - granite - Sadarali Grey - 19mm - sft	60.00	65.00	0.00	18.00	4,602.00
upees : Four Thousand Six Hundred Two Only.		Total Or	der Value	e	4,602.00

## 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

**Transportation Cost** 

Included in above price.

Warranty

**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 Security

Nil Nil

Remarks

Nil

For Modi Properties

Authorised Signatory

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : \_\_/\_\_/\_\_

		P	Requisition	on F	orm				
Company Name:	MPPL			Date:			01-07	01-07-2021	
Site & Phase:	PLOT NO	280		Tin	ne:		17:19	)	
Supplier	RAJDHA	NI TILES		Rec	ı. No.		- 10	83001	
Material required before date:		urgent		ID	No.		_	Forto	
No Descrip	otion		Size		Quantity	Units		Inward No	Date
1 Sadarahalli granite			-		60	Sft			
2									
3									
4									
5		2246							
6	2	80							
7				1	1				
8	and the same of th				MED				
9				AP					
10					2 IUL 2021				
11				U	DARIK	IT I			
12				M	NISH PARIK	W. W.			
13				MAN	GIA				
14									
Remarks : For plot no 280 work p	ourpose								
Prepared By	G.Rahul			App	roved by				
Sign. & Date	01-07-202	1		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, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

#### Purchase Voucher

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
nput CGST	3,919.50	,
nput 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 (10 ; -49997

Date:		13/7/2		Prepared	l by:	BHAVANI			
PO/WO n	0.	7774	6	PO / WO	Date.	17/6/21			
Supplier N	Vame	Rajadhan Tiles 6 mpany		PO/WO	amount	48,667			
Firm/Com	pany	MPPL		Project	=	Mr-soham modi			
Sl. No.		Bill No.		Bill Date	•	Bill amount			
1.		027		21	16/21	51,389			
2.		,			5	/			
3.		,							
		tal(Excluding Trans	port & Hamali Cl	harges):	ē.	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 Cr	edits:	,	ts.					
Amount C	-Other De	ebits:				_			
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:		51,389			
Amount E	– PO / Wo	O value:				48,667			
Amount F	– Differen	ce (A – E):		*10		2722			
Quantity re	eceived as	per PO /WO		Yes 🗆 Exc	ess received   S	hort received  Other (explained below)			
Is differen	ce betweer	PO / Bill acceptab	le?	□ Yes □ No (explained below)					
Excess / sh	ort materi	al received		□ Approved	- within accepta	ble limits   □ No (explained below)			
Close PO	W?O			Yes 🗆 No	– wait for balanc	e material   No (explained below)			
Advance p	aid / PDC	given (deduct when	paying)	□ Yes – Rs.	□ Yes – Rs. /- No				
Payment -	due date		•	191	7/21				
Remarks:	Pois	in At bu	et Bill	is In	sft. So, di	Herence can be Considered			
			1						
Approve by		orchase Purch Officer Man		- 1	rece	counts – Accountant Accounts eiver of AP Manager			
Sign:		anai!		•		bill 3 0 14 2001			
Date	1010	+121 10 g	121			2021			
Notes: 1.1	n case am	ount to be credited t	o supplier and the	e hills total do	es not match pre	pare IV for debit or credit VIII Attack cooper			

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

©: 9848525411 : 8885561492

# AJADHANI 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.

Invo	027 GSTIN : 36 ice No.	AAPPL	J3108E1	ZM	Date: 2	100/21
Nam	o Modi Properties Prt 142		•	36AAB (Transportati		761E1ZM
Addr	Road! 25	Plac	e of Supply	: Jubile	e Hû	W
State	Telangana Code 36		. No. : フ구 e Code : <b>TE</b>	746 LANGANA -	36 T.	Vehicle No. 5 0 7 U9 79[0
S.No.	DESCRIPTION	HSN/SA	QTY.	RATE	UNIT	AMOUNT
1)	Black Granite	6802	310	130	422	40,300
2)	Sadarali avanste	6802	50	65	SPF	3250
		588				
	INWARD No. 82 600 Date: GJA Sign. Sec. BACK					
	onic Reference Number :			Total Taxab	le Value	43,550
Rupe	es in words lifty one Thousand	Thre	e	CGST @	9 %	3919.5
	indred and Eighty nine	Rype	MON	SGST @	9 %	3919.5
Bani	BANK DETAILS  k Name : ICICI BANK			IGST @ .	_ %	_
	ount No. : 131805500546			(Subject to Reve	rse Charges)	
		h : Kapra		GRAND TO	ΓAL	51,389
Intere     We as	est @ 18% will be strictly charged extra of bills are not paid within	days.	For	RAJADHA	NI TILE	S CÓMPANY

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.

Receiver's Signature with Seal

## **Purchase Order**

Page(s) 1 Of 1

17-06-2021 14:57:37

15.06.21 11:03:11

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 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		
Recourd(1), R.R. Disc.	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	17-06-202	21	
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 Or	der Valu	e	48,666.56

Terms and Conditions :-

All items shall be of 18mm thickness slabs. The above rates only for material supply. Specification / Brand

**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

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

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** 

Measurment

Payment will be made as the measurements noted upon received material

Security

Nil

Remarks

Nil

For Modi Properties Pvt.Ltd. Authorised Signatory

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name:

Date : \_\_/\_\_/\_\_

## Requisition Form

Com	pany Name:	MPPL			Date:			15-06-2021		
Site	& Phase :	Plot 280			Time:			9:30AM	h	_
Supp	lier				Req. No			182906		
Mate	rial required before date:		Urgent		ID No.			66680		
No	Descri	ption		Si	ze	Quantity	Units	Inward N	lo Date	2
1	Black granite			2'6"x	5'	300	Sft			
2	Sadar ali granite			Std L	14 x61	40	sft			
3					(14					
4					120124					
5				4	133	_				
6		des			6	×				
7		JAN W		•	acrel	24				
8					VP.					
9								W		
10				,				APPROV	EDBY	
Rem	arks: For plot 280 balcon	y purpose.						Arrico		
Prepa	ared By	G.Rahul		.,	Approve	ed by		16 JUN	2021	
_	& Date	15-06-2021			Sign. &			SOHAM	MODI	
Note	: On receipt of material a	t site write inv	vard numb	er and date	in last 2 col	umns.		MANAGING	DIRECTOR	

## 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 (07-70

Ref.: 18018 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
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 20; 80645

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	19	5/07/21			Prepared	by:		Svidevi
PO/WO no					PO / WO	Date.		18/6/21
Supplier Na	ame	SSLLP			PO/WO amount			12:,125 1-
Firm/Comp	pany	1PPJ			Project			MPA
Sl. No.	Bill				Bill Date			Bill amount
1	19	3018			01/0	7/21		12,125/-
2								
3								
4								
Amount A	- Bills total(E	xcluding Trans	port & Han	nali Charg	es):			12,125/-
Sl. No.	DC .No		DC. Date	2		MRN No		DC matches MRN
1.	3674		22/6	5/21		93	003	□Yes □ No
2.	- 1							□ Yes □ No
3.								□ Yes □ No
Amount B	Other Credi	s:_Transportati	on charges					
Amount C	-Other Debit	3:						
Amount D	(D=A+B-C)	- Amount to be	credited to	the suppli	er:			12,125/-
Amount E	– PO / WO va	ilue:						12,125/-
Amount F	– Difference (	A – E): GST-1	8%					
Quantity re	eceived as per	PO/WO		✓ Yes □	Excess re	ceived 🗆 S	hort received	d □ Other (explained below)
Is difference	ce between PC	) / Bill acceptal	ole?	□ Yes □	No (expla	ined belov	v)	
Excess / sh	ort material r	eceived		□ Appro	ved – wit	nin accepta	ble limits 🗆	No (explained below)
Close PO /	W?O			₩Yes □	No – wai	for balance	e material	No (explained below)
Advance p	aid / PDC giv	en (deduct whe	n paying)	□ Yes –	Rs/	No		
Payment -	due date			191	07/2	1		
Remarks:					- 11-		***************************************	
Approve	ed Purch Offic		hase I ager	Procureme Manager		M D	Accounts – receiver of bill	Accountant Accounts  Approximately
Sign:	Si	101	8	7			8	3 0 40 2021
Date		1 19	2				TIR	WA PRAKASH

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/-

# 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

1 of 1:01-Jul-21

	ustomer Det	es Private Limited,.		7.	151	Invoice No.	18018				
			Tandamaka d	.*		Invoice Date.		01-07-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad						PO No.		77784			
					•	PO Date.	18-06-20	21			
						Req ID	66673				
G	STIN: 36	AABCM4761E1ZM				Req Date	14-06-20	21			
_						Loc Req No	177727				
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1		ne - granite - Steel Gr	rey - 19mm - sft	6802	126	74.55	9,393.30	18	1,690.8		
	18" x 84" -	12 nos									
2	6188 - Mis	cellaneous - Hamali	charges - NA - Per		126	7.00	882.00	18	158.7		
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	IGST	CGST	SGST	Total Taxable	Amount		10,275.30		1,849.56		
		924.78	924.78	Total Invoice	Amount		1	2,124.85			

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	My flores platinum)	DC No. 3674	rD
1017	(Marthagos platinum)	Date :2.	2/6/21
Sit		Vehicle No. :	P36×3984
511	le	P.O. / W.O. No. :	77784
		P.O. / W.O. Date : 1	8/6/21
SI. No.	PARTICULARS		Quantity
1	Steel grey (19mm) 18 v84	'= 12 (NOU)	126. rost
2	0 %	1/	
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4			
5			
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20			126.005/
GS	STIN:	For SUMMI	T SALES LLP
Red	ceived the above materials in good condition.		
Re	ceived by Stamp:	A	Comocrack
Da	te: 22 6 2 1	Author	ised Signatory

## Purchase Order

(s) 1 Of 1

19-06-2021 10:49:39



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		Doc No	77784	177727	
5-4-187/3&4,II nd floor,Sohan	n Mansion,MG Road, Secunderabad	Doc Date	18-06-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		Quote Date	18-06-202	21	
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
			der Valu	e	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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name: 12106 202

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Contact - -

Requisition "Form

				requisi	HOII I	OHH				
Company Name: Modi Properties Pvt Ltd			Date: 14-06-2021							
Site & Phase : May Flower Platinum			n	Time:		13.50	50			
Supp	lier				Req.N	O.		177727		
Mate	erial required before date:		17-06-202	21	ID No			66673		
No	Descripti	ion		Size	1	Quantity	Units	Inward No	Date	
1	Steel Grey Granite - 15 to	18 mm		18" x 8	4"	12	nos			
2				1.5 x?	7					
3										
4							1			
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6	-					APF		4		
7						0	JUN 200	'		
8						\ '\	HON PAS	SIKE IT		
9						MI	GER PROCE			
10						MAIN	,			
Rema	arks: Towards landing use p	ourpose								
Prepa	ared By	K Narend	er Reddy		Approved by			S.V.Subba Reddy		
Sign.	& Date	14-06-202	21		Sign.	& Date				

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

DELIVERY CHALLAN
SUMMIT SALES LLP
# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabed

		Tel: 040 - 6	633 cces	ad - 500 003.	
1	Ws Modi Psa	perfies p. 40 wes platinno	DC	No. 367	1 0
	Marto	wes Olalinam	) Date	) :	22/5/21
S	Site:		Vehi	cle No.	AD368291
1	•••••		P.O.	/ W.O. No. :	7779
SI.			P.O.	/ W.O. Date :	18/6/21
No.		PARTICULARS			Quantity
1	Steel gre	4/19mm) 18	1 x84 = 1	2 (NOU	126-105
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4				-/-	
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19		MODI PROPERTIES PYT.	101		
20		The same for the register of the same state of the same of the sam			126.000
GST	IN: I				
Recei	ved the above material	s in good condition.		For SUMMIT	
	ved by	Stamp:		A	Conceració
Date :	22/5/2	,,,	140	V Authorise	ed Signatory

## **Purchase Order**

21-06-2021 15:00:51

Original / Office Copy / Purchase Div.Copy

12/6/24

Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Summit Sales LLP		Doc No	77784	177727
5-4-187/3&4,II nd floor,Soham I	Mansion,MG Road, Secunderabad	Doc Date 18-06-20		1
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	36ACQFS2044C1Z7 *		18-06-2021	
040-66335551	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 - st	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 Or	der Value		12,124.85

#### 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

\_

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** 

Nit

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.

Far	Madi	Dropoetics	Det I tel
ror	MOGI	<b>Properties</b>	PAL'TIM

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :	Name :	Date ://



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

1 of 1:01-Jul-21

	1031	924.78	924.78	Total Invoice				12,124.85	1,849.56
	IGST	CGST	SGST	Total Taxable	Amount		10,275.30		1,849.56
15	-	А.			•				
								-	
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2	6188 - Misc	ellaneous - Hamali o	charges - NA - Per		126	7.00	882.00	18	158.7
	18" x 84" - 1								
1	8507 - Stone	e - granite - Steel Gr		6802	126	74.55	9,393.30	18	1,690.8
		Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
G	STIN: 36A	ABCM4761E1ZM				Req Date Loc Req No	14-06-20 177727	21	
						Req ID	66673		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad						PO Date.	18-06-20	21	725
						PO No.	77784	77784	
M	Iodi Properties	s Private Limited,.				Invoice Date.	01-07-20	21	

Subject to Hyderabad Jurisdiction

INWA	
Inward No:16730	Dt:2016/21
MRN Nog 2002	Dt: 03 7 2
Received by:	Sign:
MODI PROPERTIES PV	1. LTD. Sy.No. 82/1.

for Summit Sales LLP

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/<del>10762 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 77 | 10 </del>

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 20; 28065)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: Prepared by: PO/WO no. PO / WO Date. 626 Supplier Name PO/WO amount CCLLP 98.06 Firm/Company Project Sl. No. Bill Date Bill amount 1. 8020 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. 1. Yes 3680 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: 39,898.06 Amount E - PO / WO value: 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 □ Ves □ No – wait for balance material □ No (explained below) Advance paid / PDC given (deduct when paying) □ Yes - Rs Payment - due date Remarks: Purchase Approved Purchase Procurement Accounts -Accountant Accounts by Officer Manager Manager Manager receiver of bill Sign: Date

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. 3.000), 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:01-Jul-21

Ru	pees : One La		ine Thousand Eight	Hundred Nint	v Eight a	nd Doise C:	I.	39,898.06	
	1051	10,670.18	10,670.18	Total Taxable Total Invoice			118,557.68		21,340.36
_	IGST	CGST	SGST	Tot-1 T 11					
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3									
12		-,							
1	0188 - Miscell	aneous - Hamali	charges - NA - Per		571.5	0.60	342.90	18	61.72
1	17'3" x 3'0 - 02	1, 10 May 1 May 1	-h >11 = 5						
10		other - MS Railin	g - NA - Sft		103.5	206.85	21,408.98	18	3,853.62
	20'8" x 3'0 - 01							1	
9		other - MS Railin	ig - NA - Sft		62.01	206.85	12,826.77	18	2,308.82
	18'8" x 3'0 - 01	no		16					
8	8185 - Steel -	other - MS Railir	ng - NA - Sft		56.01	206.85	11,585.67	18	2,085.42
	9'9" x 3'0 - 01 no						, 0,00	10	1,007.00
7	8185 - Steel -	other - MS Railir	ng - NA - Sft		29.25	206.85	6,050.36	18	1,089.0
1	11'5" x 3'0 - 0			-			7,000.00	10	1,2/3.0
6	8185 - Steel -	other - MS Railir	ng - NA - Sft		34.26	206.85	7,086.68	18	1,275.60
1	7'8" x 3'0 - 01		•		25.01	200.03	7,737.02	10	030.7.
5		other - MS Railir	ng - NA - Sft		23.01	206.85	4,759.62	18	856.7
-	5'0 x 3'0 - 01 r		ig - IAA - SIL		1,5	206.85	3,102.75	18	558.5
4		other - MS Railir	ng NA SA		1.5	207.85	2 102 75	10	7.50 54
3	13'7" x 3'0 - 03		ig - NA - Sit		122.22	206.85	25,281.21	18	4,550.6
3		other - MS Railir	NA CA		100.00	206.05		1 1	
2	14'7" x 3'0 - 0	other - MS Railin	ng - NA - Sit		43.74	206.85	9,047.62	18	1,628.5
2	13'9" x 3'0 - 02								•
1		other - MS Railin	ng - NA - Sft		82.5	206.85	17,065.12	18	3,071.72
		Description of		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
G	STIN: 36AA	AABCM4761E1ZM				Loc Req No	177564	07-04-2021 177564	
					Req ID	65241	21		
				PO Date. 08-04-2021 Req ID 65241					
-,	10. 62/1, Maii	apur, Nacharam,	нудегавад	PO No.	76267				
3V		NI1	TT 1 ' 1 '		21				

Subject to Hyderabad Jurisdiction

PERTIES ON BISTA Balanta SEC'BAD

for Summit Sales LLP

Authorised signatory

## **Purchase Order**

nge(s) 1 Of 2

08-04-2021 17:20:00

30.03.21 4:59:15

rom Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Summit Sales LLP	Doc No	76267	177564	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-04-2021		
N	Quote No	Nil		
GSTIN 36ACQFS2044C1Z7	<b>Quote Date</b>	24-03-202	21	
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 Or	der Value	e	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.

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :	Name :	Date ://
--------	--------	----------

## **Purchase Order**

Page(s) 2 Of 2

08-04-2021 17:20:00

Original / Office Copy / Purchase Div.Copy

ansportation 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 Security Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. 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

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : \_\_\_\_\_\_ Date : \_\_/\_\_/\_\_

## Requisition Form

Company ime: Modi Properties Pvt L			perties Pvt Ltd	Date	:	06	06.04.2021		
Site & Phase : May Flower Platinum				Time	e:	14	14;55		
Supplier Supplier				Req.No.			177564		
Mate 7 required before date: 08.04-2021			08.04-2021	IDN	lo.		65241		
No	Descrip	otion		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			
,	)			5'x3	, 1	Nos			
8		16268		7'8''x3	, 1	Nos			
9		XO		11'5''x3'	, 1	Nos			
10		0		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			
Rema	arks: for site Terrace use p	ourpose							
Prepa	ared By	K.Sravan	i Reddy	App	roved by	S.	V.Subba Reddy		
Sign.	& Date	06.04.202	21	Sign	. & Date	OVED			
	e:			,	J. A	PPROVED	4		

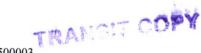
## **DELIVERY CHALLAN**

## **SUMMIT SALES LLP**

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

M/s Modi Dapertiup, Hd.	DC No. 3680	1
Martones Plasinus	Date 2	4/6/2/
	Vehicle No. :	P287D6329
Site:	P.O. / W.O. No. :	7 6267/17756
	P.O. / W.O. Date :	24/3/2/
SI. PARTICULARS		Quantity
1 M.S. Payling 13:9 x 3.0 = C	02 NOS)	82505
2 14. 7 x 3.0 = C	01 11	43.74 4
3 -06 Big x 31.0 - C	03 4 5	122.22 11
50x30 = C	01 (10)	15.001
5 - No 7.8, x3:0 = (	01 ( 1)	23.011
6 - do 115x30= (	01 11)	34.261
	01 ")	29.25,
8 - 1818 × 3.0= (	01 (1)	56.011
	01 71)	62.0111
10 - de 17'3' x3'0 = C0	12 11)	103.281
11		
12		
12		
14		
15	de married	
16 INWARD	2	
17 MRN No: 931/3 Dt:		
18 Received By: Signa Saw	1	
MODI PROPERTIES PVT. LTD. Sy.No. 8	2/1.	1
20		
GSTJN:	For SUMMI	T SALES LIP.
Received the above materials in good condition.		meuna da
Received by Stamp:		
Date: 2467	Author	rised Signatory

## **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

1 of 1:01-Jul-21

		10,670.18	10,670.18	Total Invoice	Amount		1	39,898.06	
	IGST	CGST	SGST	Total Taxable			118,557.68		21,340.36
				T		and the second s			
15									
				1					
14				<i>u</i>					
13		(4)			,				
12		- CO							
		á							
11		cellaneous - Hamali	charges - NA - Per		571.5	0.60	342.90	18	61.7
	17'3" x 3'0			1.75	100.0	200.03	21,400.70	10	3,033.0
10		el - other - MS Railing	g - NA - Sft	10	103.5	206.85	21,408.98	18	3,853.6
	20'8" x 3'0		g - IVA - Sit		02.01	200.63	12,620.77	18	2,308.82
9		el - other - MS Railing	α - NA - S <del>P</del>		62.01	206.85	12,826.77	10	2 200 0
8	18'8" x 3'0	el - other - MS Railin	g - NA - SII		56.01	206.85	11,585.67	18	2,085.42
0	9'9" x 3'0 -		214 60			20105			
7		el - other - MS Railing	g - NA - Sft		29.25	206.85	6,050.36	18	1,089.0
	11'5" x 3'0				T				
6		el - other - MS Railin	g - NA - Sft		34.26	206.85	7,086.68	18	1,275.60
	7'8" x 3'0 -								
5		el - other - MS Railin	g - NA - Sft		23.01	206.85	4,759.62	18	856.7
	5'0 x 3'0 - 0								
4		el - other - MS Railin	g - NA - Sft		15	206.85	3,102.75	18	558.5
	13'7" x 3'0								
3		el - other - MS Railin	g - NA - Sft		122.22	206.85	25,281.21	18	4,550.62
	14'7" x 3'0	- 01 no			121				
2	8185 - Stee	el - other - MS Railin	g - NA - Sft	-	43.74	206.85	9,047.62	18	1,628.50
	13'9" x 3'0							10	0,07177
1	8185 - Stee	el - other - MS Railin		1131113110	82.5	206.85	17,065.12	18	Tax Amt 3,071.72
		Description of C	HSN/SAC Qty		Loc Req No Rate	177564 Gross			
G	STIN: 36	AABCM4761E1ZM	*			Req Date	07-04-20	21	
				Req ID 65241					
				PO Date.	08-04-2021				
	7	Iallapur, Nacharam, I	Hyderabad	PO No.	76267				
	odi Propertie	es Private Limited,.				Invoice No. Invoice Date.	18020 01-07-20	21	

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16751 Det 1624
MRN No: 931/3 Dt: 31/121
Received By: Signe
MODI PROPERTIES PVT. LTD. Sy.No. 821.

for Summit Sales LLP

Authorised signatory

## 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

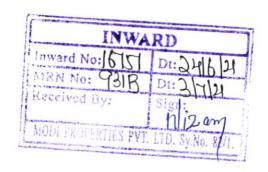
**Outward - Supply** 

Transporter

#### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	No. (If any)	Multi Veh.info (If any)
Road	AP28TD5329 & 18020 & 01/07/2021	CHERLAPALLY	01/07/2021 04:04 PM	36ACQFS2044C1Z7	-	5





#### Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/19763 | 0772 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

S Can 20: 80 605

#### PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		1217/2	)		Prepared	l by:		BHAVANI	
PO/WO no		77421			PO / WO	Date.		416/21	
Supplier N	ame	Sri sai vishai Enterprises	)		PO/WO	amount		2100	
Firm/Comp	bany	MPPL		-	Project		2#3	mr. sohom	mode
Sl. No.		Bill No.			Bill Date	2		Bill amount	
1		45			q	17/2	1	2107	
2								/	
3									
4									
Amount A	– Bills 1	total(Excluding Trans	oort & Har	nali Charg	ges):			2100	
Sl. No.	DC .N	О	DC. Date	;	9	MRN N	lo.	DC matches M	IRN
1.		Α						□ Yes □ No	
2.					/	/	/	□ Yes □ No	
3.								□ Yes □ No	
Amount B	Other	Credits: Transportation	on charges					-	
Amount C	-Other	Debits:						_	
Amount D	(D=A+)	B-C) – Amount to be	credited to	the suppli	er:			2100	
Amount E	- PO / V	WO value:						210	
Amount F	– Differ	ence (A – E): GST-18	%					_	
Quantity re	ceived	as per PO /WO		≥Yes □	Excess re	ceived	Short received	d □ Other (expla	ined below)
Is difference	e betwe	en PO / Bill acceptabl	e?	□ Yes □	No (expla	ined bek	ow)		
Excess / sh	ort mate	erial received		□ Appro	ved - with	nin accep	table limits	No (explained b	elow)
Close PO /	W?O			Yes 🗆	No – wait	for balar	nce material	No (explained b	pelow)
Advance pa	aid / PD	C given (deduct when	paying)	□ Yes –	Rs. /	□ No			
Payment -	due date	2		10	-7-	2 1			
Remarks:	(	Incentive	00 - 9		7	)			
	-	- 016,10	17 - 8	(0)					
Approve by	d ]	Purchase Purch Officer Mana		rocuremer Manager	nt N	1 D	Accounts – receiver of	Accountant	Accounts Manager
Sign:	9	Sanar' 15 St	,				bill	1 AP	ROVE
Date	12	12/25/12/2	17				Si	ull ?	0 112 2021
otes: 1. In	case am	ount to be credited to	supplier ar	nd the bills	fofal doe	e not mat	ch prepare III	C 111	U JEL 2041

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JW 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 Account's 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)

						AX UN SUPPL	,		
	M/s	Mode Property PVI		Inv. No. 45 Date: 9/3/21					
	-	Itd.		D.C. No Date :					
		Mallapes		P. O.	7	7421	Date	4.6.21	
	Part	y GSTIN 36AABCM4761E12		Payme	ent				
			77	State	TELAN	IGANA		Code : 36	
	S.No.	PARTICULARS		HSN ODE	QTY.		UNIT	AMOUNT	
	1.	20 mm Metal						Rs. Ps.	
7	2.	Baby Chips	-						
	3.	Stone Dust							
	4.	Sand		ć.					
1	5.	Red Mutti							
	6.	Granite							
	7.	40mm Hand Metal						-	
	8.	Crusher Sand							
	9.	12mm Metal							
	10.	Cement Solid Bricks							
-		4×8×16 ->			100	21	MÖ	2,100	
		IN WARD TO STATE OF THE STATE O							
F	Runaan	in words Two thousand ou		1	TOTAL				
'	upees	1 1	90		GST @		%	2,100	
-		Hundred out -			GST @				
_					RAND		%		
E.	& O.E.				MAND			2,100	
						For SRI	SAI VISHA	L ENTERPRISES	

#### **Purchase Order**

Page(s) 1 Of 1

04-06-2021 11:39:08

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	
-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, llangana-500017.		Doc Date	<b>Doc Date</b> 04-06-2021		
renarigatia 500017.		Quote No	Nil	5	
GSTIN 36ACZPL1512H1ZF	7	<b>Quote Date</b>	04-06-202	21	
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
	1	Total Or	der Value	e	2,100.00

#### 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.

All taxes included in above price. Tax

**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. 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

Warranty

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For Sri Sai Vishal Enterprises

Name: Date : \_\_/\_\_/\_\_

## Requisition Form

31-05-21		
1		
8 <del>7</del>		
7		
rd No Date		

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

#### **Purchase Order**

Page(s) 1 Of 1

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, Tarn Tellangana-500017.	aka, Medchal, Malkajgiri,	Doc Date	04-06-202	04-06-2021	
<b>3</b>		Quote No	Nil		
GSTIN 36ACZPL1512H1ZF		<b>Quote Date</b>	04-06-202	21	
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 Or	der Value	e	2,100.00

#### 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 Security

Nil

Remarks

For	Modi	Proper	ties	PV	Ltd.
			1	A	

Authorised Signator

Soulotto and

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

lame : \_\_\_\_\_ 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

9

No.: PUR/40764 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		Amoun
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:		13/2	7/21		Prepared	by:		BHAVANI	
PO/WO no	0.	77	998		PO / WO	Date.		24/6/	2)
Supplier N	Name		n' 7:163 6000	Pany	PO/WO	amount		6903	
Firm/Com	pany	me			Project			mr. soh	am modi
Sl. No.		Bill No.	•		Bill Date			Bill amount	
1		03			21	7/21		9593	
2		US	)			<del>/ ( )</del>		1	
ı									
Amount A	A – Bills	total(Excludin	ng Transport & Han	nali Charg	ges):	,		9593	
Sl. No.	DC .N	lo .	DC. Date	;		MRN N	No.	DC matches MI	
1.	-	0-11	2610	1121		_	_	□ Yes □ No	
2.	1	004	2610	0(2)				□ Yes □ No	
3.	-							□ Yes □ No	
Amount E	3 –Other	Credits : Trai	nsportation charges						
Amount C								_	
Amount I	) (D=A+	B-C) – Amou	ant to be credited to	the suppl	ier:			9593	
		WO value:							
			: GST-18%					6903 2690	
		as per PO /W		TVes T	Excess re	ceived n	Short received	d Other (explain	
		een PO / Bill		-	No (expla			- Country (vigina	
		erial received						No (explained be	low)
ose PO		eriai received							
		20 1 11		1			ince material [	No (explained be	clow)
	-		uct when paying)	□ Yes -	- Rs. /	No			
Payment -		te		19	17/2	1			
Remarks:	A	ransport	ation cho	wges	may	Con	sidered		
		Incon			0			L.po	the state of the s
Approv	ved	Purchase Officer	Purchase F Manager	Procureme Manager	1	1D	Accounts – receiver of bill	Accountant 3 0	Accounts Manager
Sign:		Zargui	28				1	M. JAY	A PANA
Date	1	2/3/21	18821				SIL	Sr. Man	ger Accounts
otes: 1. I	n case a	nount to be co	redited to supplier a	nd the bil	ls total doe	es not ma	tch prendre II	for dehit or cred	it 2 Attach

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/-



## TANVOICE

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.

-		oice No.	035	GSTIN :	36A	APPL	J3108F1	Mai., Meda	chal Dis	st - 500 083.	
· ·	Bill	ed to :	pmpoz	in Prt Ltd					Date:	07/07/20	521
	Add	ressTu	blie L	Lis the Ltd		Mod	e of Supply	(Transporta		761E1ZM	1
			HYD	AU)		Place	e of Supply	: Justic	hille		
	State	elango	ana	Code36.	••••••	P.O.	No.: 770	198			
	S.No.	V	DESCRIP	LION		State	Code : TEL	ANGANA -	36	Vehicle No	
	1)	Black			HSN	V/SAC	QTY.	RATE	UNI	T AMOUN	IT
		black					51	130	Stt		Ps.
	2)	Trans	port				_	_	_	1500	
			(	OPERTIES							
			001/00	No: \$2 0 12							
			The state of the s	SEC'BADA							
Ele	ctronic	Reference Nu	mber:	Charles Control							
Ru	pees i	n words Nin	ve The	surand fis		1		al Taxable V	'alue	8,130	-
	ced		Distr	-11	le	Dan	ou-	ST@ 9	%	73177	1
Ba	nk Na	1	BANK DE	TAILS				,	%	731.7	-
		me : ICICI B No. : 1318055	ANK				IGS		%	-	-
IFS	C Cod	e : ICICOOO	1240	Promote				ect to Reverse Cl	narges)	-	
2. We	are not re	3% will be strictly characteristics entertained by	arged extra of bills	Branch : K	apra			ND TOTAL		9,593	
4. All	disputes a	s entertained beyond re subject to Hydera	d 15 days from the	date of receipt of material yo	our end.		For RAJA	DHANI T	ILES	COMPANY	
			and dollar.							_	

Receiver's Signature with Seal

#### **Purchase Order**

Page(s) 1 Of 1

24-06-2021 15:05:46

	799	8			
0	ac	24		Section 1 Month	

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	Doc No	77998	182934	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	Doc Date	24-06-2021		
	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	17-06-2021		
9848525411	SupplyType	<b>pe</b> 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 Or	der Value	e	6,903.00

#### 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** 

Measurment

Payment will be made as the measurements noted upon received material

Security

Nil

Remarks

Nil

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : \_\_/\_/\_

## Requisition Form

Com	npany Name: MPPL			Date:			21-06-2021			
Site &	& Phase :	Plot 280			Time:		15:08			
Supp	olier			Req. No.			182934			
Mate	rial required before date:		Urgent		ID No.			66	882	
No	Descri	iption		Siz	e	Quantity	Units	I	nward No	Date
1	Black granite			9' x 2'		2	NOS			
2	BLACK GRANITE			3' X 3'		1	NOS			
3										
4						1	1			
5			200			X	ED			
6		776	1915		F	Alling	12021			
7						1 24 %	NY POLIS	11		
8						1 18119	4 FOURE	TEN -		
9						MANAGER				
10										
Rema	arks .: towards plot 280 p	purpose.								
Prepa	ared By	Meenakshi.	N		Approve	ed 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

Me Made Proper MY Scham No Jubilee Hall SID PARTICHARD		No. 1 Date: 2 Order No. 1 Vetticks No.	6   6   6   2   1 7 7 9 9 8 15 3 0 7 9 5
Block	51 4	PARE	Po Po
51 44			
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			6000

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