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

Purchase Voucher

No. : **PUR/~~10771~~** 10780
Ref.: **627 dt. 16-Jun-21**

Dated : **26-Jul-21**

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

Particulars		Amount
Electrical GST 18%		
Input CGST	*1,48,968.00*	**₹ 1,75,782.00**
Input SGST	*13,407.12*	
OIE-Rouned Off	*13,407.12*	
	(-)0.24	

On Account of :

Being amount credited towards purchase of electrical items against inv no-627 inv dt-16.6.21 vide PO no-75722 PO Dt-06.4.21 Scan ID-80591

Amount (in words) :

Indian Rupees One Lakh Seventy Five Thousand Seven Hundred Eighty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10772~~** 10781
Ref.: **833 dt. 2-Jul-21**

Dated : **26-Jul-21**

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

Particulars		Amount
Electrical GST 18%	*2,47,402.00*	**₹ 2,91,934.00**
Input CGST	*22,266.18*	
Input SGST	*22,266.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being amount credited towards purchase of electrical items against inv no-833 inv dt-02.07.21 vide PO no-75722 PO Dt-06.4.21 Scan ID-80591

Amount (in words) :

Indian Rupees Two Lakh Ninety One Thousand Nine Hundred Thirty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID :- 80591

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	Prabhakar.P
PO/WO no.	75722	PO / WO Date.	6/4/21
Supplier Name	Reflectors Electricals Pvt. Ltd	~~PO/WO amount~~	14,26,466.84
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	627	16/6/21	1,75,782-00
2.	833	2/7/21	2,91,934-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,67,716-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	198	16/6/21	92792	☑ Yes □ No
2.	232	2/7/21	93465	☑ 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:				4,67,716-00
Amount E – PO / WO value:				14,26,466.84
Amount F – Difference (A – E):				958750.84

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
Remarks:	Part Delivery

W

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY [signature]
Date		18/7				29/7/21	30 JUL 2021 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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No: **627**	Dated: **16-Jun-2021**
Delivery Note: **198**	Mode/Terms of Payment: **Immediate**
Reference No. & Date: **627 dt. 16-Jun-2021**	Other References
Buyer's Order No.: **75722/177488**	Dated: **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date: **16-Jun-2021**
Dispatched through: **Your Self**	Destination: **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**84.0000 nos**	105.00	nos	**8,820.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	57.40	nos	**6,888.00**
6	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	28.00	nos	**2,520.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
8	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.00	nos	**1,680.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	40.60	nos	**2,436.00**
10	**Switch 16A 1way Venia B0130**	8536	18 %	**80.0000 nos**	47.60	nos	**3,808.00**
11	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	44.80	nos	**896.00**
12	**Fan Regulator Venia B1900**	8536	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
13	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
14	**Switch 6A 1way Venia B0110**	8536	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
							1,48,968.00
	OUTPUT CGST						**13,407.12**
	OUTPUT SGST						**13,407.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total			**3,728.0000 nos**			**₹ 1,75,782.00**

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,30,740.00	9%	11,766.60	9%	11,766.60	23,533.20
8538	18,228.00	9%	1,640.52	9%	1,640.52	3,281.04
Total	**1,48,968.00**		**13,407.12**		**13,407.12**	**26,814.24**

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Fourteen and Twenty Four paise Only**

INWARD
Inward No: 6635 Dt: 16/6/21
MRN No: 09142 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 81320
Date 22/6
Sign. L

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

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

M/s. Modi Properties Pvt Ltd
Site : Mallapur
Hyderabad.

Date: 16/06/21 No.: 138

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 75722/177488 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice
2.	MCB 16A SPC	84	Nos.		No: 627
3	MCB 10A SPC	48	Nos		dt
4	MCB 6A SPC	48	Nos		16/06/21.
5	BP 956 Plate 6M	120	Nos		
6	BP 922 Plate 2M	90	Nos		
7	B 1332 Socket 16A	300	Nos		
8	B 4797 TV Socket	40	Nos		
9	B 4900 Tele Socket	60	Nos		
10	BO 130 Switch 16A	80	Nos		
11	BO 110 Switch 6A	1800	Nos.		
12	BO 310 Bell push.	20	Nos.		
13	B 1900 Regulator	120	Nos.		
14	B 3900 Blanking Plates	900	Nos.		

INWARD
Inward No: 16635 Dt: 16/6/21
MRN No: 92792 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No/8

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

MODI PROPERTIES PVT LTD
INWARD
No. 7225
Date 22/6
Sign
SEC'BAD

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No **833**	Dated **2-Jul-2021**
Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date **833 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	18.0000 nos	450.00	nos	8,100.00
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	144.0000 nos	105.00	nos	15,120.00
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	48.0000 nos	105.00	nos	5,040.00
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	48.0000 nos	105.00	nos	5,040.00
5	**Venia Plate 8M(S) BP968S**	853810	18 %	95.0000 nos	75.60	nos	7,182.00
6	**Venia 6M Plate BP956**	853890	18 %	720.0000 nos	57.40	nos	41,328.00
7	**Venia 2M Plate BP922**	853810	18 %	90.0000 nos	28.00	nos	2,520.00
8	**Venia Socket 6/16A B1332**	853669	18 %	300.0000 nos	75.60	nos	22,680.00
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	80.0000 nos	42.00	nos	3,360.00
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	80.0000 nos	40.60	nos	3,248.00
11	**Venia Switch 16A 1way B0130**	853650	18 %	180.0000 nos	47.60	nos	8,568.00
12	**Venia Switch 6A 1way B0110**	853650	18 %	1,800.0000 nos	29.40	nos	52,920.00
13	**Venia Bell Push 6A B0310**	853650	18 %	20.0000 nos	44.80	nos	896.00
14	**Venia Fan Regulator B1900**	853650	18 %	120.0000 nos	161.00	nos	19,320.00
15	**Venia Blaking Plate B3900**	853890	18 %	1,800.0000 nos	9.80	nos	17,640.00
16	**Venia Socket 6A B1212**	853669	18 %	600.0000 nos	57.40	nos	34,440.00
							2,47,402.00
	OUTPUT CGST						22,266.18
	OUTPUT SGST						22,266.18

16824 INWARD
Inward No ~~16899~~ Dt: 3/7/21
MRN No 92465 Dt: 3/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD 81948 6/7

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3122

TAX INVOICE(Page 2)

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **833**	Dated **2-Jul-2021**
Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **833 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.36**
	Total			6,143.0000 nos			**₹ 2,91,934.00**

16824 INWARD
Inward No 16823 Dt: 2/7/21
MRN No: 83465 Dt: 3/7/21
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Two Lakh Ninety One Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	9,702.00	9%	873.18	9%	873.18	1,746.36
853890	58,968.00	9%	5,307.12	9%	5,307.12	10,614.24
853669	63,728.00	9%	5,735.52	9%	5,735.52	11,471.04
853650	81,704.00	9%	7,353.36	9%	7,353.36	14,706.72
Total	**2,47,402.00**		**22,266.18**		**22,266.18**	**44,532.36**

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Two and Thirty Six paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No: 81948 Date: 6/7 Sign: SEC'BAD

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

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

M/s. Modi Properties Pvt. Ltd
Site : Mallapur
Hyderabad.

Date: 02/07/21 No.: 832

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75722/177488 dt 06/04/21.				
1	Isolator 40A FP	18	Nos		
2	MCB 16A SPC	144	Nos		
3	MCB 10A SPC	48	Nos		Invoice
4	MCB 6A SPC	48	Nos		No: 833
5	BP 9685 Plate 8M(S)	95	Nos		dt
6	BP956 Plate 6M	720	Nos		02/07/21
7	BP922 Plate 2M	90	Nos		
8	B1332 Socket 16A	300	Nos		
9.	B1212 Socket 6A	600	Nos		
10.	B4797 TV Socket	80	Nos		
11	B4900 Tele Socket	80	Nos		
12	B0130 Switch 16A	180	Nos		
13	B0110 Switch 6A	1800	Nos		
14	B0310 Bell Push.	20	Nos		
15	B1900 Regulator	120	Nos		
16	B3900 Blanking Plates	800	Nos		

16824 INWARD
Inward No: 16893 Dt: 2/7/21
MRN No: 93465 Dt: 3/7/21
Received By: Sign: Nisum
MODI PROPERTIES PVT. LTD. Sy.No. 871.

Received the above material in Good condition

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72466 Date: 6/7 Sign:

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 06-04-2021 2:34:32 PM

Origi 75722
16.03.21 12:29:46

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	75722	177488
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	19-03-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	88.00	450.00	0.00	18.00	46,728.00
2 4596 - Electrical - other - MCB - 16Amps - nos	761.00	105.00	0.00	18.00	94,287.90
3 4603 - Electrical - other - MCB - 10Amps - nos	216.00	105.00	0.00	18.00	26,762.40
4 4605 - Electrical - other - MCB - 6Amps - nos	255.00	105.00	0.00	18.00	31,594.50
5 4632 - Electrical - other - Modular Plate - 8way - nos	585.00	270.00	72.00	18.00	52,186.68
6 4631 - Electrical - other - Modular Plate - 6way - nos	3,545.00	205.00	72.00	18.00	240,109.94
7 4628 - Electrical - other - Modular Plate - 2 way - nos	458.00	100.00	72.00	18.00	15,132.32
8 4790 - Electrical - other - Modular socket - 15 A - nos	985.00	270.00	72.00	18.00	87,869.88
9 4791 - Electrical - other - Modular socket - 6 A - nos	3,643.00	205.00	72.00	18.00	246,747.68
10 4796 - Electrical - other - Modular TV Socket - NA - Nos	400.00	150.00	72.00	18.00	19,824.00
11 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	449.00	145.00	72.00	18.00	21,510.69
12 4794 - Electrical - other - Modular switch - 16 A - nos	877.00	170.00	72.00	18.00	49,259.34
13 4793 - Electrical - other - Modular Switch - 6 A - nos	8,147.00	105.00	72.00	18.00	282,635.72
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	88.00	160.00	72.00	18.00	4,652.03
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	585.00	575.00	72.00	18.00	111,138.30
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8,304.00	35.00	72.00	18.00	96,027.46

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name :

Date : __/__/____

06 APR 2021

Purchase Order

 06-04-2021 2:34:32 PM Original / Office Copy / Purchase Div Copy

Total Order Value . . . 1,426,466.84

Rupees : Fourteen Lakh(s) Twenty Six Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Rs........... vide cheq.no..... dtd
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 88 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) part Bill Received @

Bill - 154 - 15/4/21 - 146,879/-

Bal - ~~4412.16~~

9/0
18/4/21

(2) Part Bill
Invoice no: 214
Amount: 9558/-
Date: 21/4/21

Part Bill
Invoice. 860 - 5/5/21 — 2,38,773
287 - 28/4/21 - 1,23,910

Part Bill
Invo: 627 - 1/6/ — 1,75,782/-
833 - 2/7 - 2,91,934/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name :

Date : _/_/__

Requisition Form - Switches etc.														
Company		MPPL		Site & Phase				May Flower Platinum						
Req. no.		177488		Req. Date				18.03.2021						
Material required before		22.03.2021		ID no.	64772									
Prepared by:		R.Ashok		Approved by (sign):										
Flat / Block no:		Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)												
Type A 1500 Sft 3BHK Order Value:		40	Flats											
Type B 1800 Sft 3BHK Order Value:		39	Flats											
Type C 2140 Sft 4BHK Order Value:		9	Flats											
S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88			
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761			
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216			
4	6 Amps MCB	Nos	3	3	2	40	39	9	255	-	255			
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585			
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545			
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458			
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985			
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643			
10	T.V Socket	Nos	4	5	5	40	39	9	400	-	400			
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449			
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877			
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147			
14	Bell push	Nos	1	1	1	40	39	9	88	-	88			
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585			
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304			
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320			
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176		176			
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290			
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88			
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440			

DELIVERY CHALLAN

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

M/s. Modi Properties Pvt Ltd
Site : Mallapur
Hyderabad.

Date: 02/07/21 No.: 232

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75722/177488 dt 06/04/21.				
1	Isolator 40A FP	18	Nos.		
2	MCB 16A SPC	144	Nos		
3	MCB 10A SPC	48	Nos		Invoice
4	MCB 6A SPC	48	Nos.		No: 833
5	BP 9685 Plate 8M(S)	95	Nos		dt
6	BP956 Plate 6M	720	Nos.		02/07/21.
7	BP922 Plate 2M	90	Nos.		
8	B 1332 Socket 16A	300	Nos		
9.	B 1212 Socket 6A.	600	Nos		
10.	B4797 TV Socket	80	Nos	16824 INWARD	
11	B 4900 Tele Socket	80	Nos-	Inward No 16823	Dt 2/7/21
12	B0130 Switch 16A.	180	Nos	MRN No: 93465	Dt: 3/7/21
13	B0110 Switch 6A.	1800	Nos.	Received By:	Sign:
14	B0310 Bell Push.	20	Nos-	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
15	B 1900 Regulator	120	Nos		
16	B 3900 Blanking Plates	800	Nos.		

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Ranigunj, Secunderabad 500003 T.S
Phone: 04027543785, 9705577776
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **833**	Dated **2-Jul-2021**
Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **833 dt. 16-Jun-2021**	Other References
Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**144.0000 nos**	105.00	nos	**15,120.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**Venia Plate 8M(S) BP968S**	853810	18 %	**95.0000 nos**	75.60	nos	**7,182.00**
6	**Venia 6M Plate BP956**	853890	18 %	**720.0000 nos**	57.40	nos	**41,328.00**
7	**Venia 2M Plate BP922**	853810	18 %	**90.0000 nos**	28.00	nos	**2,520.00**
8	**Venia Socket 6/16A B1332**	853669	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
9	**Venia Co-Axial TV Socket B4797**	853669	18 %	**80.0000 nos**	42.00	nos	**3,360.00**
10	**Venia Telephone Socket RJ11 B4900**	853669	18 %	**80.0000 nos**	40.60	nos	**3,248.00**
11	**Venia Switch 16A 1way B0130**	853650	18 %	**180.0000 nos**	47.60	nos	**8,568.00**
12	**Venia Switch 6A 1way B0110**	853650	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
13	**Venia Bell Push 6A B0310**	853650	18 %	**20.0000 nos**	44.80	nos	**896.00**
14	**Venia Fan Regulator B1900**	853650	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
15	**Venia Blaking Plate B3900**	853890	18 %	**1,800.0000 nos**	9.80	nos	**17,640.00**
16	**Venia Socket 6A B1212**	853669	18 %	**600.0000 nos**	57.40	nos	**34,440.00**
							2,47,402.00
	OUTPUT CGST						**22,266.18**
	OUTPUT SGST						**22,266.18**

~~16824~~ INWARD
Inward No ~~16893~~ Dt: 2/7/21
MRN No 92465 Dt: 3/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UB 3122

TAX INVOICE(Page 2)

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **833**	Dated **2-Jul-2021**
	Delivery Note **232**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **833 dt. 16-Jun-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **2-Jul-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Rounding Off***						**(-)0.36**
	Total			6,143.0000 nos			**₹ 2,91,934.00**

16824 INWARD
Inward No 16823 Dt: 2/7/21
MRN No: 93465 Dt: 3/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Two Lakh Ninety One Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	33,300.00	9%	2,997.00	9%	2,997.00	5,994.00
853810	9,702.00	9%	873.18	9%	873.18	1,746.36
853890	58,968.00	9%	5,307.12	9%	5,307.12	10,614.24
853669	63,728.00	9%	5,735.52	9%	5,735.52	11,471.04
853650	81,704.00	9%	7,353.36	9%	7,353.36	14,706.72
Total	**2,47,402.00**		**22,266.18**		**22,266.18**	**44,532.36**

Tax Amount (in words) : **INR Forty Four Thousand Five Hundred Thirty Two and Thirty Six paise Only**

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1313 4860 8257**
E-Way Bill Date:	**02/07/2021 01:43 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**02/07/2021 01:43 PM [12Kms]**
Valid Until:	**03/07/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur SECUNDERABAD,TELANGANA-500076**
Document No.	**833**
Document Date	**02/07/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 291934.36
HSN Code	**8536 - (+1)**
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	TS10UB3122	Hyderabad	02-07-2021 01:43 PM	36AADCR2047Q1ZZ	-	-

131348608257

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

16824 INWARD
Inward No: 16823 Dt: 2/7/21
MRN No: 93465 Dt: 3/7/21
Received By: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad.

Date: 16/06/21 No.: 198

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75722/177488 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice
2.	MCB 16A SPC	84	Nos.		No: 627
3	MCB 10A SPC	48	Nos		dt
4	MCB 6A SPC	48	Nos		16/06/21.
5.	BP 956 Plate 6m	120	Nos		
6	BP 922 Plate 2m	90	Nos		
7	B 1332 Socket 16A	300	Nos		
8	B 4797 TV Socket	40	Nos		
9	B 4900 Tele Socket	60	Nos		
10	B0 130 Switch 16A	80	Nos		
11	B0 110 Switch 6A	1800	Nos.		
12	B0 310 Bell Push.	20	Nos.		
13	B 1900 Regulator	120	Nos.		
14	B3900 Blanking Plates	900	Nos.		

INWARD
Inward No: 16635 Dt: 16/6/21
MRN No: 92792 Dt:
Received By: Sign: Nissam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **627**	Dated **16-Jun-2021**
	Delivery Note **198**	Mode/Terms of Payment **Immediate**
	Reference No. & Date. **627 dt. 16-Jun-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **16-Jun-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**18.0000 nos**	450.00	nos	**8,100.00**
2	**MCB 16A SP C Curve WM16ASPC**	8536	18 %	**84.0000 nos**	105.00	nos	**8,820.00**
3	**MCB 10A SP C Curve WM10ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
4	**MCB 6A SP C Curve WM6ASPC**	8536	18 %	**48.0000 nos**	105.00	nos	**5,040.00**
5	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	57.40	nos	**6,888.00**
6	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	28.00	nos	**2,520.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**300.0000 nos**	75.60	nos	**22,680.00**
8	**TV Socket Venia B4797**	8536	18 %	**40.0000 nos**	42.00	nos	**1,680.00**
9	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**60.0000 nos**	40.60	nos	**2,436.00**
10	**Switch 16A 1way Venia B0130**	8536	18 %	**80.0000 nos**	47.60	nos	**3,808.00**
11	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	44.80	nos	**896.00**
12	**Fan Regulator Venia B1900**	8536	18 %	**120.0000 nos**	161.00	nos	**19,320.00**
13	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.80	nos	**8,820.00**
14	**Switch 6A 1way Venia B0110**	8536	18 %	**1,800.0000 nos**	29.40	nos	**52,920.00**
							1,48,968.00
	OUTPUT CGST						**13,407.12**
	OUTPUT SGST						**13,407.12**
	Less : ***Rounding Off***						**(-)0.24**
	Total			**3,728.0000 nos**			**₹ 1,75,782.00**

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

INR One Lakh Seventy Five Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,30,740.00	9%	11,766.60	9%	11,766.60	23,533.20
8538	18,228.00	9%	1,640.52	9%	1,640.52	3,281.04
Total	**1,48,968.00**		**13,407.12**		**13,407.12**	**26,814.24**

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Fourteen and Twenty Four paise Only**

INWARD
Inward No: 6635 Dt: 16/6/21
MRN No: 92192 Dt:
Received By: Sign: nijsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1513 4278 7686**
E-Way Bill Date:	**16/06/2021 02:25 PM**
Generated By:	**36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Valid From:	**16/06/2021 02:25 PM [12Kms]**
Valid Until:	**17/06/2021**

Part - A

GSTIN of Supplier	**36AADCR2047Q1ZZ,REFLECTIONS ELECTRICALS PRIVATE LIMITED**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR SECUNDERABAD,TELANGANA-500076**
Document No.	**627**
Document Date	**16/06/2021**
Transaction Type:	**Bill To - Ship To**
Value of Goods	` 175782.24
HSN Code	**8536 - (+1)**
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	TS10UB3122	Hyderabad	16/06/2021 02:25 PM	36AADCR2047Q1ZZ	-	-

151342787686

INWARD

Inward No 16635	Dt: 16/6/21
MRN No:	Dt:
Received By:	Sign: n/13 am

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

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

Purchase Voucher

No. : **PUR/10782**
Ref.: **18297 dt. 15-Jul-21**

Dated : **29-Jul-21**

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

Particulars		Amount
Cement GST 28%	*1,44,420.00*	**₹ 1,84,858.00**
Input CGST	*20,218.80*	
Input SGST	*20,218.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being Amount credited towards purchase of cement against inv no-18297 inv dt-15.07.21 vide Po No -78444 PO Dt-08.07.21 scan Id-80929.

Amount (in words) :

Indian Rupees One Lakh Eighty Four Thousand Eight Hundred Fifty Eight Only

for SUP-Summit Sales LLP

APPROVED BY
30 JUL 2021
PRAKASH

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan PO: 80929

Date:	23/7/2021	Prepared by:	SANDEESH
PO/WO no.	78444	PO / WO Date.	8-7-21
Supplier Name	Sumit Sales LLP	PO/WO amount	313,382.40
Firm/Company	Modi Properties	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	18297	15-7-2021	184,857.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			184,857.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15824	15-7-2021	94069.	□ 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:	184,857.60
Amount E – PO / WO value:	313,382.40
Amount F – Difference (A – E): GST-18%	128,525.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	26/7/2021
Remarks:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	23/7/21	24/7					

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 Private Limited,.	Invoice No.	18297
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2021
	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2021
	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	240.70	144,420.00	28	40,437.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	144,420.00	40,437.60
	20,218.80	20,218.80	Total Invoice Amount	184,857.60	

Rupees : One Lakh(s) Eighty Four Thousand Eight Hundred Fifty Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 82358
Date: 16/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15624
Modi Properties Private Limited,.	DC Date.	15-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2021
	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
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for Summit Sales LLP

Party

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 08-07-2021 2:26:36 PM Original / 78444

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

040-66335551
9618244433

Doc No	78444	177782
Doc Date	08-07-2021	
Quote No	NIL	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	650.00	240.70	0.00	28.00	200,262.40
2 3001 - Cement - 53 grade - 50kgs - bags OPC	350.00	252.50	0.00	28.00	113,120.00
		Total Order Value . . .			**313,382.40**

Rupees : Three Lakh(s) Thirteen Thousand Three Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 78431.

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Part Bill received @
Bill - 18192
Amount - 96,960/-
Bill Date - 9/7/21
Total - 216,422/-
15/7/21

Part Bill Received
Bill - 18297
Amount - 184857.60
Bill Date - 15-7-21
B-Amount - 31,564.80

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
08/07/2021
Name :

Name :

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

Date : __/__/____

…uisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	177782	Req. Date	03.07.2021
Material required before	07.07.2021	ID no.	67252
Prepared by:	k.Sravani	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards Site use purpose		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	650	-	650		
2	Cement -OPC	Bags	350	-	350		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size			PO			
2	Round off Recron to nearest packing size			78444			
3	Round off plasticizer to nearest packing size						

-7 JUL 2021

For MDs APPROVAL

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15624
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-07-2021
	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2021
	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16904 Dt: 16/7/21

MRN No: 94069 Dt: 16/7/21

Received By: Sign: Nizam

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

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 72703

Date: 20/7

Sign:

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 15-07-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	18297
Invoice Date	15-07-2021
PO No	78444
PO Date	08-07-2021
Req ID	67252
Req Date	03-07-2021
Loc Req No	177782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	240.70	144,420.00	28	40,437.60
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	144,420.00	40,437.60
	20,218.80	20,218.80	Total Invoice Amount	184,857.60	

Rupees : One Lakh(s) Eighty Four Thousand Eight Hundred Fifty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6901 Dt: 10/7/21
MRN No: 91069 Dt: 10/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	15624
Modi Properties Private Limited,.	DC Date.	15-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
	Req Date	03-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
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INWARD

Inward No: 1607 Dt: 10/7/21

MRN No: 94069 Dt: 10/7/21

Received By: Sign: nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15624
Modi Properties Private Limited,.	DC Date.	15-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
	Req Date	03-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16907	Dt: 10/7/21
MRN No: 94069	Dt: 10/7/21
Received By:	Sign: Nizam

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

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		
Modi Properties Private Limited,.	Invoice No.	18297
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2021
	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
	Req Date	03-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	240.70	144,420.00	28	40,437.60
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	144,420.00		40,437.60
	20,218.80	20,218.80	Total Invoice Amount	184,857.60		

Rupees : One Lakh(s) Eighty Four Thousand Eight Hundred Fifty Seven and Paise Sixty Only.

INWARD

Inward No: 6901 Dt: 10/7/21

MRN No: 94069 Dt: 10/7/21

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:	**1713 5343 3448**
E-Way Bill Date:	**15/07/2021 02:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/07/2021 02:38 PM [16Kms]**
Valid Until:	**16/07/2021**

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.	**18297**
Document Date	**15/07/2021**
Transaction Type:	**Regular**
Value of Goods	` **184857.6**
HSN Code	**2523 - PPC CEMENT**
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	AP28TC0943 & 18297 & 15/07/2021	cherlapally	15/07/2021 02:38 PM	36ACQFS2044C1Z7	-	-

171353433448

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign: Nizam

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

1|8|1|

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1138

DELIVER CHALLAN / TAX INVOICE

Date : 16·07·2021

Quotation No. Veebal	P.O. No. : 78675 / 177817
Quotation Date : 16-07-2021	P.O. Date : 16-07-2021
Vehicle No. : TS 08 UA 0542	Way Bill No. : NA

Details of Receiver (Billed to)
Modi Properties Pvt ltd.
5-4-187/3 & 4, IInd floor
MG Road, Secunderabad-03

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)
MAY Flower Platinum
Sy82/1, Mallapur
Nacharam, Hyderabad-76

Mobile :- 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Flat 75x6mm 01Nos	721114	0.020	MTs	53000	1060	00
					loading	5	00
					Freight	400	00
						1465	00
					CGst 9%	131	85
					SGst 9%	131	85
					Round off	0	30
						1729	00

INWARD
Inward No: 16973 Dt: 17/7/21
MRN No: 94064 Dt:
Received By: Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SECBAD

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/10783**
Ref.: **843 dt. 17-Jul-21**

Dated : **29-Jul-21**

Party's Name: **SUP-Sri Rama Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*21,700.00*	**₹ 22,785.00**
Input CGST	*542.50*	
Input SGST	*542.50*	
OIE-Rouned Off		

On Account of :

Being Amount credited towards purchase of Solid Bricks against inv no-843 inv dt-17.07.21 vide Po No-78325 PO Dt-05.07.21 Scan ID-80928

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Eighty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No : 80928

Date:	23/7/2021	Prepared by:	SANDEEPH
PO/WO no.	78325	PO / WO Date.	05-7-2021
Supplier Name	Sri Rama flyash Bricks	PO/WO amount	22,785.00
Firm/Company	Modi properties Pvt.Ltd	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	843	17-7-2021	22785.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22785.00

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:	22785.00
Amount E – PO / WO value:	22785.00
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	26/7/2021
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sandeep	[signature]				[signature]	[signature]
Date	23/7/21	23/7/21					

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 843

36AKTPG8982A1ZR

Date : 17-07-2021

M/s. Modi Properties Pvt Ltd.
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 78325-177785 Date : 05-07-21

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8+16 Solid Bricks	200x200x400				
	DC No's - 2797, 2798	200x150x400				
		200x100x400	700	31	21700	00
			S. TOTAL		21700	00
			CGST	2.5%	542	50
			SGST	2.5%	542	50
			G.TOTAL		22785	00

SUMMIT SALES LLP
IN WARD
No: 82406
Date: 17/7
Sign:
R.R. DIST.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

G. Rajinikanth

Receiver's Signature

Authorised Signatory

Purchase Order

 05-07-2021 15:08:25

78325
06.07.21 4:40:58

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 Rama Flyash Bricks	**Doc No**	78325	177785
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	05-07-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	19-05-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	700.00	31.00	0.00	5.00	22,785.00
	Total Order Value . . .					**22,785.00**

Rupees : Twenty Two Thousand Seven Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	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 4545-Bricks under jack shuttering jacks on the Morrum purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177785		Req. Date		03.07.2021	
Material required before		07.07.2021		ID no.		67253	
Prepared by:		k.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards site use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-		-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	700.0		700.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total						
Note: 10% of blocks must be half size							

78325

APPROVED
5 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177785	Total PO quantity:	700
Project:	May flower platinum	PO No(s).	78325	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For site use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri rama fly ash bricks	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	19/7/2021	Date	19/7/21	Date	19/7/2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	17.07.2021	11;00	6''x8''x16''	700	2798	16981	94105
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 2797 Date : 17/07/2021

M/s Modi Properties Pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 29 TA 5122 Time

Material : 6x8x16 Solid Bricks Qty. 250

INWARD	
Inward No: 16980	Dt: 17/7/21
MRN No: 94105	Dt: 19/7/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

2798

No. 177485 / 78325 Date : 17/07/2024

M/s Modi Properties pvt Ltd

Name : Modi Properties Pvt Ltd

Vehicle No. AP 23 Y 5562 Time ....

Material : 6x8x16 Solid Bricks Qty. 4050

INWARD
Inward No: 16981 Dt: 17/7/24
MRN No: 94105 Dt: 19/7/24
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/...

Driver's Signature Authorised Signature

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

Purchase Voucher

No. : **PUR/10784**
Ref.: **1138 dt. 16-Jul-21**

Dated : **29-Jul-21**

Party's Name: **SUP - Sri Arihant Steels**

GSTIN/UIN : **36ADZPG3609B1ZK**

Particulars		Amount
Steel GST 18%	*1,465.00*	**₹ 1,729.00**
Input CGST	*131.85*	
Input SGST	*131.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being Amount credited towards purchase of MS Flat Steel against inv no-1138 inv dt-16.07.21 vide Po No-78675 PO Dt-16.07.21 Scan ID-80917

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Twenty Nine Only

for SUP - Sri Arihant Steels

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan No: 80917

Date:	23/7/2021	Prepared by:	SANDEESH
PO/WO no.	78675	PO / WO Date.	16/07/2021
Supplier Name	Sri Arihant steels	PO/WO amount	1250.
Firm/Company	May flower platinum	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	1138/21-22	16-7-2021	1729.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1729.00

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	479
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1729.00
Amount E – PO / WO value:	1250.80
Amount F – Difference (A – E): GST-18%	479.80
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	
Remarks: Transportation charges added – final Bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	APPROVED BY 30 JUL 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	23/7/2021	28/7					

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 FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1138/21-22**	Dated **16-Jul-21**
Delivery Note **1138**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **78675 / 177817**	Dated **16-Jul-21**
Dispatch Doc No.	Delivery Note Date **16-Jul-21**
Dispatched through **By Road**	Destination **May Flower Platinum**
Terms of Delivery	

Consignee (Ship to)
May Flower Platinum
Sy.No.82/1, Mallapur
Nacharam , Hyderabad-76
Mobile :- 7680971999
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS FLAT 72111300**	72111300	**0.020 TN**	53,000.00	TN	**1,060.00**
	Loading & Other Exps					
	Freight A/c					**5.00**
	CGST @ 9%			9	%	**400.00**
	SGST @ 9%			9	%	**131.85**
	Round Off					**131.85**
						0.30
	Total		0.020 TN			**₹ 1,729.00**

INWARD
Inward No: 6973 Dt: 14/9/21
MRN No: 4064 Dt: 14/9/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

INR One Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72111300	1,465.00	9%	131.85	9%	131.85	263.70
Total	**1,465.00**		**131.85**		**131.85**	**263.70**

Tax Amount (in words) : **INR Two Hundred Sixty Three and Seventy paise Only**

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA., Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD.
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8440
Date: 20/7
Sign:

Purchase Order

 16-07-2021 14:07:08

78675
12.07.21 11:12:24

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 Arihant Steels	**Doc No**	78675	177817
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	16-07-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	16-07-2021	
66382042/27816848 9246825558	**SupplyType**	Supply	

Kind Attn : Mr. Yogesh Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *75mm x 6mm thick - 01 length*	20.00	53.00	0.00	18.00	1,250.80
					Total Order Value . . .	**1,250.80**

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per length. weighment slip must!
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	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site waiting area at main gate entrance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

17/07/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-07-2020
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	177817
Material required before date:	19.07.2021	ID No.	67594

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe 20' length	80x80x3mm thickness	03	Nos	73+1kg	45 kgs
2	Square pipe 20' length	40x40x2 mm thickness	06	Nos	72+4kgs	14.5 kgs
3	Flat patti 7'length	75x6mm thickness	01	Nos	53+1kg.	20 Kgs.
4						
5						
6	78672	78675				
7						
8						
9						
10						

Remarks: for site waiting area at maingate entrance use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.07.2021	Sign. & Date	

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1138/21-22**	Dated **16-Jul-21**
	Delivery Note **1138**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **May Flower Platinum** Sy.No.82/1, Mallapur Nacharam , Hyderabad-76 Mobile :- 7680971999 State Name : Telangana, Code : 36	Buyer's Order No. **78675 / 177817**	Dated **16-Jul-21**
	Dispatch Doc No.	Delivery Note Date **16-Jul-21**
	Dispatched through **By Road**	Destination **May Flower Platinum**
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor M.G.Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MS FLAT 72111300**	72111300	**0.020 TN**	53,000.00	TN	**1,060.00**
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	Freight A/c					**400.00**
	CGST @ 9%			9	%	**131.85**
	SGST @ 9%			9	%	**131.85**
	Round Off					**0.30**
	Total		**0.020 TN**			**₹ 1,729.00**

INWARD
Inward No: 16973 Dt: 14/7/21
MRN No: 24064 Dt: 14/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

INR One Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**1,465.00**		**131.85**		**131.85**	**263.70**

Tax Amount (in words) : **INR Two Hundred Sixty Three and Seventy paise Only**

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4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels

SRI ARIHANT STEELS SECUNDERABAD.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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