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

Purchase Voucher

No. : **PUR/10789**
Ref.: **18413 dt. 20-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
Paints GST 28%		
Input CGST	*1,018.50*	**₹ 1,304.00**
Input SGST	*142.59*	
OIE-Rouned Off	*142.59*	
	0.32	

On Account of :

Being Amount credited towards purchase of Paints against inv no-18413 inv dt-20.07.21 vide Po No -78779 Po Dt-02.07.21 Scan ID-80914

Amount (in words) :

Indian Rupees One Thousand Three Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ Scan PO: 80914

Date:	23/7/2021	Prepared by:	SANDEESH
PO/WO no.	78779	PO / WO Date.	2-7-2021
Supplier Name	Summit Sales LLP	PO/WO amount	1303.68
Firm/Company	Modi Properties Pvt Ltd	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	18413	20-7-2021	1303.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15716	20-7-2021	941897	☑ 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:	1303.68
Amount E – PO / WO value:	1303.68
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	26-07-2021
Remarks:	– Final 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	28/7/21					

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18413
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-07-2021
	PO No.	78779
	PO Date.	02-07-2021
	Req ID	67648
	Req Date	17-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,018.50		285.18
	142.59	142.59	Total Invoice Amount	1,303.68		

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 82545
Date: 21/2
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.	15716
Modi Properties Private Limited,.	DC Date.	20-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78779
	PO Date.	02-07-2021
	Req ID	67648
	Req Date	17-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177820

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
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30			

H. Shel

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

78779

16.07.21 4:14:06

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			
Summit Sales LLP	**Doc No**	78779	177820
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
					Total Order Value . . .	**1,303.68**

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

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

Name : ____________ Name : ____________ Date : __/__/___

Contact : -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-07-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	177820
Material required before date:	20.07.2021	ID No.	67648

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kgs`	02	Nos		
2						
3						
4						
5	78779					
6				APPROVED 19 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		
7						
8						
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.07.2021	Sign. & Date	

Note:

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,. Sy No, 82/1, Mallapur, Nacharam, Hyderabad	DC No.	15716
	DC Date	20-07-2021
	PO No.	78779
	PO Date	02-07-2021
	Req ID	67648
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2021
	Loc Req No	177820

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No: 6944 Dt: 20/7/21

MRN No: 94187 Dt: 21/7/21

Received by: Sign: N13cm

MODI PROPERTIES PVT LTD Sy.No.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 72784 Date: 21/7 Sign:

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.	15716
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-07-2021
	PO No.	78779
	PO Date.	02-07-2021
	Req ID	67648
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2021
	Loc Req No	177820

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16994	Dt: 20/7/21
MRN No: 94187	Dt: 21/7/21
Received By:	Sign: [illegible]

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

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		
Modi Properties Private Limited,.	DC No.	15716
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-07-2021
	PO No.	78779
	PO Date.	02-07-2021
	Req ID	67648
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2021
	Loc Req No	177820

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6999	Dt: 20/7/21
MRN No: 94157	Dt: 21/7/21
Received by:	Sign: 11/18 am
MODI PROPERTIES PVT. LTD Sy.No. 82/1	

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	18413
Invoice Date.	20-07-2021
PO No.	78779
PO Date.	02-07-2021
Req ID	67648
Req Date	17-07-2021
Loc Req No	177820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,018.50		285.18
	142.59	142.59	Total Invoice Amount	1,303.68		

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6999 Dt: 20/7/21
MRN No: 9418? Dt: 21/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. 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/10790** Dated : **31-Jul-21**
Ref.: **195 dt. 29-Jul-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,050.00*	**₹ 2,419.00**
Input CGST	*184.50*	
Input SGST	*184.50*	
OIE-Rouned Off		

On Account of :
Being Amount Credited towards sundry Purchase against inv no-195 inv dt-29.07.21

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Nineteen Only

for SP-Jai Mathaji Traders

Prepared by: naveen **Approved by** **Receiver's Signature**

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 195

Date : 29/7/21

Billing Address :	Shipping :
M/s. MODI Properties Pvt. LTD Mallapur Hyd	M/s.
GSTIN No. 36AABCM4761E1ZM State Code :	GSTIN No. : State Code :
	Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	i MAPT cPVC		2	40		80						
2)	i elbow cPVC		2	30		60						
3)	i union cPVC		2	100		200						
4)	14' Cutter		2	150		300						
5)	weld rod		2	350		700						
6)	10' Aldrop		1set	120		120						
7)	2' C Bolt		6	5		30						
8)	75m lock Big		2	280		560						
					TOTAL	2050	9	184	9	184	2419	=

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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

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

M/s.. Dt. 27/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
M.Au	1K			
	TOTAL			

INWARD
Inward No: 7067 Dt: 27/7/21
MRN No: Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


27/07/2021 15:57

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

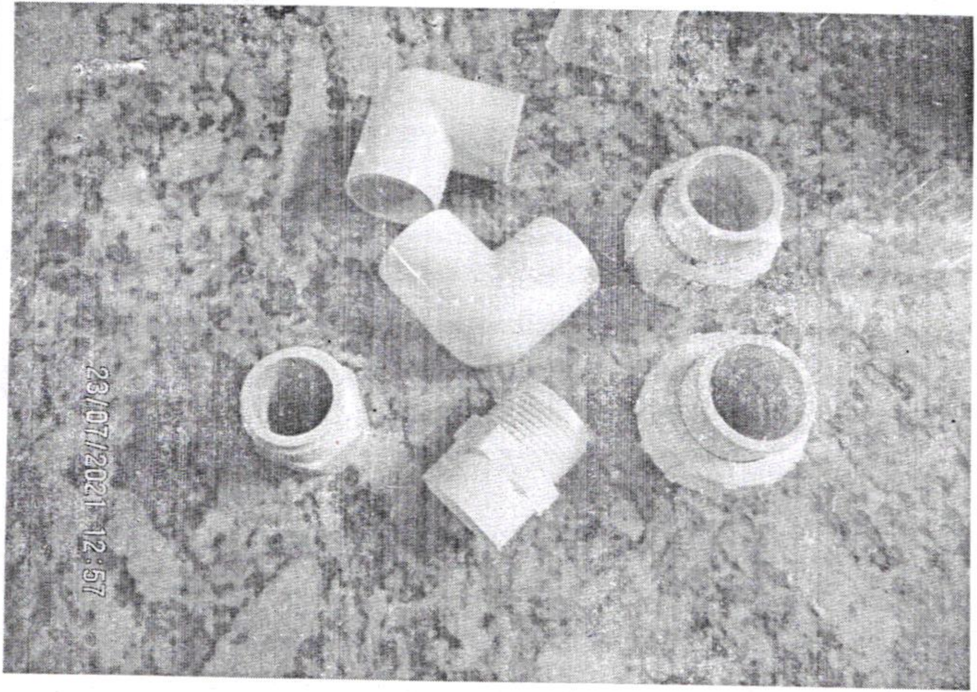
M/s. MPL Dt. 23/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) i union	2			
2) i elbow	2			
3) i MART	2			
	TOTAL			

INWARD
Inward No: 17026 Dt: 23/7/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


23/07/2021 12:57

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

M/s. MPL Dt. 24/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3" B nails	1 Box			
2) Gatti	4 M			
3) Tray	3 Pc			
	TOTAL			

INWARD

Inward No: 7030	Dt: 24/7/21
MRN No:	Dt:
Received By:	Sign: Nisum

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

Goods once sold will not be taken back

Signature


Classic
Classic
3"
24/07/2021 16:58

ESTIMATE / CASH BILL ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

M/s. mpl Dt. 27/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) weldgrod	2			
2) roal	24			
3) chasma	2			
	TOTAL			

INWARD
Inward No: 7058 Dt: 27/7/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


Mangalam
Mangalam
27/07/2021 09:48

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

Purchase Voucher

No. : **PUR/10791**
Ref.: **196 dt. 29-Jul-21**

Dated : **31-Jul-21**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,930.00*	**₹ 3,457.00**
Input CGST	*263.70*	
Input SGST	*263.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being Amount Credited towards sundry Purchase against inv no-196 inv dt-29.07.21

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Fifty Seven Only

for SP-Jai Mathaji Traders

Prepared by: naveen   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. : 196

Date : 29/7/21

Billing Address :
M/s. MODI Properties PVT LTD
Mallapur
HYd

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	3" B Nails		1 Box	300		300						
2)	Galti		4 PM	40		160						
3)	3" Hinges		3	20		60						
4)	50x8 Scru		2 Box	180		360						
5)	6x110 H-Bit		4	40		160						
6)	1¼x12 Nails		1 PM	300		300						
7)	chosma		2	40		80						
8)	weld rod		2	350		700						
9)	Toil 2M		1	160		160						
10)	Nut		1K	120		120						
11)	2" Pop scu		1 Box	500		500						
12)	2 Rmpra		2	15		30						
					TOTAL	2930	9	264	9	264	3458	—

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / CASH BILL ॐ Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

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

M/s. MPL Dt. 24/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10' Aldrop	1 Set			
2) 2' Carraebolt	6			
3) 75mm lock	2			
	TOTAL			

INWARD
Inward No: 7029 Dt: 24/7/21
MRN No: Dt:
Received By: Sign: 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

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

M/s. MPL Dt. 28/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 2" POP Scru	1 Box			
2) 2 pin male plug	2			
	TOTAL			

INWARD
Inward No 17087 Dt: 28/7/21
MRN No: Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


AJANTA
28/07/2021 13:37

ESTIMATE / CASH BILL

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

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

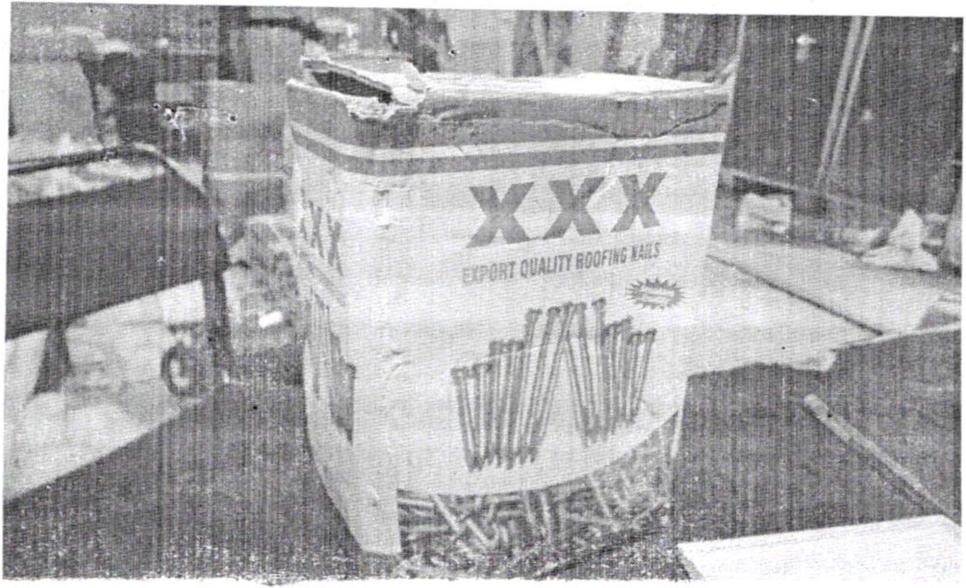
M/s. MPL Dt. 26/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1½x17 Nails	2kg			
	TOTAL			

INWARD
Inward No: F-048 Dt: 26/7/21
GRN No. Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


XXX
EXPORT QUALITY ROOFING NAILS

17.3L

ESTIMATE / CASH BILL

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials

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

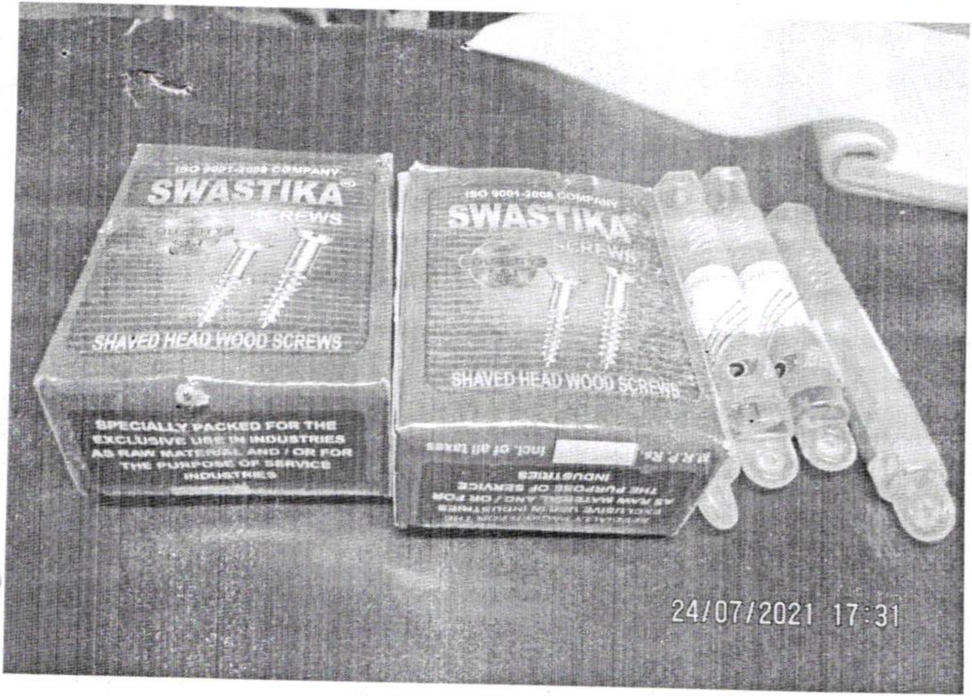
M/s. MPL Dt. 24/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 50x8 Screw	2 Box			
2) 6x110 HBV	4			
	TOTAL			

INWARD
Inward No: 7027 | Dt: 24/7/21
MRN No: | Dt:
Received By: | Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


ISO 9001-2008 COMPANY
SWASTIKA
SHAVED HEAD WOOD SCREWS
SPECIALLY PACKED FOR THE EXCLUSIVE USE IN INDUSTRIES AS RAW MATERIAL AND / OR FOR THE PURPOSE OF SERVICE INDUSTRIES
ISO 9001-2008 COMPANY
SWASTIKA
SCREWS
SHAVED HEAD WOOD SCREWS
24/07/2021 17:31

10103

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

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

M/s. mpl Dt. 24/7/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) weldrod	2			
2) 14' cutter	2			
	TOTAL			

INWARD
Inward No: 7028 Dt: 24/7/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Signature


NORTON

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

Purchase Voucher

No. : **PUR/10792** Dated : **31-Jul-21**
Ref.: **301 dt. 18-Mar-21**

Party's Name: **SUP-SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda
Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	*5,254.00*	**₹ 6,200.00**
Input CGST	*472.86*	
Input SGST	*472.86*	
OIE-Rouned Off	*0.28*	

On Account of :
being amount credited to SVR pumps towards repairing of pump against invoice no 301 dt 18.3.21
Amount (in words) :
Indian Rupees Six Thousand Two Hundred Only

for SUP-SVR Pumps & Allied Services

Prepared by: sangeetha Approved by Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump		
Amount	6,200/-	Payment / cheque date	22/07/2021
Payment from company	MPL		
Project	MFP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	5HP Motor.		

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	22/07/2021

1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Mani Flower Platinum PPL
Manikonda
GST: 36AABCM4761F1ZM

Invoice No. [redacted]301 Date : 18-3-21
Brand DC No: 61 15-3-21
Sl. No. Mon' Sub.
Pump Type / Stages : HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. No: 191	9-3-21				
1	Seal Ring	1 Set		each	200	00
2	Bearing Bush	1 Set		"	1500	00
3	Thrust Bearing	1		"	850	00
4	Counter bearing	1 Set		"	410	00
5	Motor Rewinding	1		"	1900	00
6	Cable	4 Mtr	72	P. Mtr	288	00
7	Nut Stud.					
	Servicing and testing	1 Job		"	500	00
					5648	00
				Less	394	00
	Total = 6200/=				5254	00
				CGST 9%	472	86
				SGST 9%	472	86
					6199	72
		+R/o				28
					6200	00

SUMMIT SALES LLP
IN WARD
No: 82552
Date: 21/?
Sign: ✓
R.R. DIST.

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Approval for repairs format

Company:	MPL				
Site:	MFP				
Prepared by	Minish	Date:	10-03-2021	Sign:	
Item Descrition	5HP Pump-Monoblock				
New item cost	40000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	6664		Estimate date	10-03-2021	
Amount approved	6200				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-03-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Man Flowers - Platinum MRPL Mahadpur.

Estimate / [redacted]. : 191 Date 9-3-21
Brand : Kirloskar
Sl. No. Mono's Sub.
Pump Type / Stages :
HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1)	Seal Ring	1 Set		each	200.00
2	Bearing Bush	1 Set		..	1500.00
3,	Thrust Bearing	1.		..	850.00
4,	Counter-Wearing	1 Set		..	410.00
5,	Motor Rewinding	1		..	1900.00
6,	Cable.	4 mt	72	P.mt	288.00
7.	Dismt. Strd. Servicing of testing			..	500.00
					5648.00
			GST 9%		508.00
					508.00
	Total = 6664/-				6664.00

6200/- 10/03/2021

GST No.: 36AEPPN5486G1ZW

SUMANT SALES LLP
IN WARD
No: 52554
Date: 21/2
Sign: L
R.R. DIST.

For S V R PUMPS & ALLIED SERVICES

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/10793**
Ref.: **327 dt. 5-May-21**

Dated : **31-Jul-21**

Party's Name: **SUP-SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda
Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	*1,983.00*	**₹ 2,340.00**
Input CGST	*178.47*	
Input SGST	*178.47*	
OIE-Rouned Off	*0.06*	

On Account of :
being amount credited to SVR pumps towards repairing of pump against invoice no 327 dt 5.5.21

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Forty Only

for SUP-SVR Pumps & Allied Services

Prepared by: sangeetha   Approved by   Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	2,340/-	Payment / cheque date	22/07/2021
Payment from company	MPL		
Project	MFP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	-	Requisition no.	-
Remarks/ Desc.	2HP- Motor.		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	22/07/2021

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: May Flower Platinum LLP
GST: 36AABCM4476/F1Z

Invoice No. 160327 Date: 5-5-21
Brand : DC: 08 - 28.4.20
Sl. No. : mon 8 HS.
Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. no: 22 - 29-4-21					
1.	Bearing Bush	1 Set		each	12000	00
2.	Seal Ring	1 Set		-	1500	00
3.	Counter bearing	1 Set		-	3900	00
4	Servicing and testing	1 Job.		-	3500	00
					20900	00
				Less.	1070	00
	Total = 23400				19830	00
				CGST 9%	1784	7
				SGST 9%	1784	7
			+ Ro		23399	4
						06
					23400	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82555 Date: 2/12 Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	MPL				
Site:	MFP				
Prepared by	Minish	Date:	04-05-2021	Sign:	
Item Descrition	2HP PUMP				
New item cost	15000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	2466	Estimate date	04-05-2021		
Amount approved	2340				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	04-05-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
05 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Man Flowers -
Platinum MPPL
Malkajgiri
Sy 220 - 8?

Estimate
~~Invoice No.~~ [redacted] 22 Date : 29-4-21
Brand : Kirloskar
Sl. No. : Man's
Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Bearing Bush	1 Set		each	1200	00
2	Seal Ring	1 Set		,,	150	00
3	Counter bearing	1 Set		,,	390	00
4	Servicing and testing	1 Job		,,	350	00
					2090	00
	Total = 2466/-			CGST 9%	188	10
				SGST 9%	188	10
	2340/-				2466	20

04/05/21

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82356
Date: 21/7
Sign: L

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory