

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10685**Ref.: **771 dt. 14-Jul-21**Dated : **16-Jul-21**Party's Name: **CONT-Peddapally Raju**

Particulars		Amount
LSUD-Labour Charges	9,840.00	₹ 24,600.00
LSUD-Allowance for Consumables	9,840.00	
LSUD-Allowance for Equipment	4,920.00	

On Account of :

Being Amount credited towards Grills fixing&fabrication to Raju from 30.6.21 to 8.7.21.

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Only

for CONT-Peddapally Raju

Prepared by: naveen

Approved by

Receiver's Signature

70: 62581

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

Sl. No. - site bills register		771		Date - site bills Register		14/7/2021	
Company Name:		MPL		Site:		May Flower Plot	
Name of Contractor		Raju					
Nature of work		Grills fixing & fabrication.					
Work done		From Date		30/6/2021		To Date	
						8/7/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grills fixing at plot - 1, 5th & 6th floor						
2.	1500sqft flat - 12	12	600/-	no	7200/-		
3.	1800sqft flat - 8	8	800/-	no	6400/-		
4.							
5.	Perforated mesh						
6.	A 703, A 802, A 803,	5	2200/-	no	11000/-		
7.	A 903 - 5m						
8.							
9.							
10.							
11.	Total:				24,600/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D. ✓			
Date: 14/7/2021		Date: 14/07/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
15 JUL 2021
SOMAM MODI
MANAGING DIRECTOR

Contractor Name: Raju

sBill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part I 5th and 6th floor and pergola fixing
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502, A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount = Rs. 24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 9840=00

Amount in words: Nine Thousand Eight Hundred and Forty rupees only.

Sign: _____

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part 1 5th and 6th floor and pergola fixing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502, A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount =Rs.24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 9840=00

Amount in words: Nine Thousand Eight Hundred and Fourty rupees only.

Sign: _____

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Fixing of grills at part 1 5th and 6th floor and pergola fixing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Fixing of Grills Flat nos A-501, A-502, A-503, A-504, A-505, B-501, A-601, A-602, A-603, A-604, A-605, B-601, Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605, pergola fixing at A-702, A-703, A-802, A-803, A-903, Total amount =Rs.24,600=00 Work done from date 30-06-2021 to 08-07-2021	Rs. 4920=00

Amount in words: Four Thousand Nine Hundred and Twenty rupees only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL						Approved by - S.V.Subba Reddy	
Project:		May Flower Platinum							
Work Description:		Fixing of grills at part 1 5th and 6th floor							
Name of the Contractor		Raju							
Prepared By		K. Narendar Reddy							
Date:		14-07-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	Fixing of grills at part 1 5th and 6th floor and pergola fixing								
1	Fixing of Grills	Fixing of Grills-1500 sft flats Flat nos A-501, A-502,A-503, A-504, A-505, B-501 A-601, A-602, A-603, A-604, A-605, B-601	12.00	nos	600.00	7,200.00			
2	Fixing of Grills	Fixing of Grills-1800 sft flats Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605	8.00	nos	800.00	6,400.00			
3	Pergola fixing	Pergola fixing at flat nos A-702, A-703, A-802, A-803, A-903	5.00	nos	2,200.00	11,000.00			24600
	Amount in words Twenty Four Thousand Six Hundred rupees only								
Note : MD sir given approval for Rs. 600 for 150 sft flats, Rs.800 for 1800 sft flat for fixing of grills									

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10686**Ref.: **756 dt. 6-Jul-21**

Dated : 16-Jul-21

Party's Name: **CONT-N Krishna**GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	21,470.40	₹ 63,338.00
LSRD-Allowance for Consumables	21,470.40	
LSRD-Allowance for Equipment	10,735.20	
Input CGST	4,830.85	
Input SGST	4,830.85	
OIE-Rounded Off	0.30	

On Account of :

Being Amount credited to N krishna Towards Civil work from 15.06.21 to 04.07.21 against bill no 35 dt 6.7.21

Amount (in words) :

Indian Rupees Sixty Three Thousand Three Hundred Thirty Eight Only

for CONT-N Krishna

Prepared by: naveen

Approved by

Receiver's Signature

TP 62411

Construction division
Advice for giving credit to contractors/suppliers

Sl. No.	site bills	756	Date	06/07/2021
register			Register	
Company Name		MPL	Site	my flower platform
Name of Contractor	N. Krishnan (an m/c)			
Nature of work	Civil work			
Work done	From Date	15/6/2021	To Date	04/07/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork for					
2.	interlocking room					
3.	Brick work	5112 Sft	10/-	Sft	51,120=00	
4.						
5.	Subtotal				51,120=00	
6.	Add 5% for small work				2556=00	
7.	AST 18%				9202=00	9662
8.						
9.						
10.						
11.	Total:				62878=00	63338

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 06/07/2021	Date: 09/07/21	Date:	
Sign: [Signature]	Sign: Naga Lakshmi	Sign: [Signature]	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Stamp: APPROVED BY SOHINI MANOJ DIRECTOR

contractor signed N. Krishnan

Bill for Labour charges

N.Krishna.

H.no. 8-34 5/2, Balaji Nagar, Jawarhar nagar,

Malkajgiri, Medhchal

Date: 06-07-2021

In favor of: MPI
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Brickwork for Fire Safety entrance
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Brickwork for Fire Safety entrance Total amount = Rs 62,878=00 Work done from date 15-06-2021 to 04-07-2021	Rs.25,151 00

Amount in words: Twenty Five Thousand One Hundred and Fifty One Five rupees only

Sign:

Bill for Equipment Allowance

N.krishna.

H no 8-34 S-2, Balaji Nagar, Jawahar nagar,
Malkajgiri, Medhchal

Date: 06/07/2021

In favor of: MPI
Project / Site: MEP
Location: 82/1, Mallapur
Type of Work: Brickwork for Fire Safety entrance
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Brickwork for Fire Safety entrance Total amount = Rs 62,878=00 Work done from date 15-06-2021 to 04-07-2021	Rs.25,151-00

Amount in words: Twenty Five Thousand One Hundred and Fifty One Five rupees only

Sign: _____

Bill for Consumables

N.Krishna

H.no. 8-34/5-2, Balaji Nagar, Jawahar nagar,
Malkajgiri, Medchal

Date: 06-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brickwork for Fire Safety entrance
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brickwork for Fire Safety entrance Total amount = Rs 62,878=00 Work done from date 15-06-2021 to 04-07-2021	Rs.12576=00

Amount in words: Twelve Thousand Five Hundred and Seventy Six rupees only

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Brickwork for Fire Safety entrance							
Contractor Name:		N. Krishna							
prepared by:		K. Narendar Reddy							
Date:		06-07-2021							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head sft
	Brickwork for Fire Safety entrance of lower and upper cellar								
1	Brickwork for Fire Safety entrance of lower and upper cellar	Brickwork for Fire Safety entrance of lower and upper cellar							
		Staircase at A2 and A3 lower cellar	39.59	1.00	8.75	1	346 sft		
		Staircase at A2 and A3 upper cellar	39.59	1.00	12.00	1	475 sft		821
		Staircase at club house lower cellar	55.00	1.00	8.75	1	481 sft		
		Staircase at club house upper cellar	55.00	1.00	12.00	1	660 sft		1141
		Staircase at B- block lower cellar	52.73	1.00	8.75	1	461 sft		
		Staircase at B- block upper cellar	52.73	1.00	12.00	1	633 sft		1094
		Staircase at C block lift lower cellar	32.91	1.00	8.75	1	288 sft		
		Staircase at C block lift upper cellar	32.91	1.00	12.00	1	395 sft		683
		Staircase at C block lower cellar	48.80	1.00	8.75	1	427 sft		
		Staircase at C block upper cellar	48.80	1.00	12.00	1	586 sft		1013
		Brickwork at lower ramp	90.00	1.00	4.00	1	360 sft		
									360
		Total Area in sft							5112

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Brickwork for Fire Safety entrance							
Contractor Name:		N. Krishna							
prepared by:		K. Narendar Reddy							
Date:		06-07-2021							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head sft
	Brickwork for Fire Safety entrance								
1	Brickwork for Fire Safety entrance	Brickwork for Fire Safety entrance of lower and upper cellar							
		Staircase at A2 and A3 lower cellar	39.59	1.00	8.75	1	346 sft		
		Staircase at A2 and A3 upper cellar	39.59	1.00	12.00	1	475 sft		821
		Staircase at club house lower cellar	55.00	1.00	8.75	1	481 sft		
		Staircase at club house upper cellar	55.00	1.00	12.00	1	660 sft		1141
		Staircase at B- block lower cellar	52.73	1.00	8.75	1	461 sft		
		Staircase at B- block upper cellar	52.73	1.00	12.00	1	633 sft		1094
		Staircase at C block lift lower cellar	32.91	1.00	8.75	1	288 sft		
		Staircase at C block lift upper cellar	32.91	1.00	12.00	1	395 sft		683
		Staircase at C block lower cellar	48.80	1.00	8.75	1	427 sft		
		Staircase at C block upper cellar	48.80	1.00	12.00	1	586 sft		1013
		Brickwork at lower ramp	90.00	1.00	4.00	1	360 sft		
									360
		Total Area in sft							5112

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Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10687**
Ref.: **184 dt. 3-Jul-21**

Dated : 16-Jul-21

Party's Name: **SUP-Ganesh Tube Traders**GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	1,200.00	₹ 1,416.00
Input CGST	108.00	
Input SGST	108.00	
OIE-Rounded Off		

On Account of :

Being Amount credited towards purchase of Lappam PATTi against inv no-184 inv dt-03.07.21 vide Po No-78097 po dt-25.06.21

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79781 ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/07/2021		Prepared by:		Sridewi	
PO/WO no.		78097		PO / WO Date:		25/06/21	
Supplier Name		Ganesh Tube Traders		PO/WO amount		1,416.00/-	
Firm/Company		Modi Properties Pvt Ltd		Project		May flower Platinum	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	184			3/07/21	1,416/-		
2.					/		
3.					/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,416/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	93500	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,416/-	
Amount E – PO / WO value:						1,416/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				12/07/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/07/21	09/07/21					

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

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

Page(s) 1 of 1

02-07-2021 17:31:40



78097

24.06.21 12:03:58

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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	78097 177758
		Doc Date	25-06-2021
		Quote No	Nil
		Quote Date	29-03-2021
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2 6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen 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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:50
Supplier		Req.No.	177758
Material required before date:	29.06.2021	ID No.	67008

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam Pattis	4"	20	No's		
2	Lappam Pattis	6"	20	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

78097

Remarks: Towards Site use purpose.

Prepared By	K.Sravani	Approved by	S.V. Subba Reddy
Sign. & Date	25.06.2021	Sign. & Date	

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

APPROVED
26 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No. : **184**
Ref. No. : **78097**
Invoice Date : **3-Jul-2021**
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
								CGST
								SGST
								108.00
								108.00

INWARD	
Inward No. 1688L	Dt: 3/7/21
MRN No. 92500	Dt: 3/7/21
Received By:	Sign: h13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Signature

Total: 1,416.00

Total Amount In Words: INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS



Declaration

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



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtribetraders@gmail.com

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10688
Ref.: 1123/21-22 dt. 1-Jul-21

Dated : 16-Jul-21

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

GSTIN/UIN : 36ADZPG3609B1ZK

Particulars		Amount
Steel GST 18%	12,348.00	₹ 14,571.00
Input CGST	1,111.32	
Input SGST	1,111.32	
OIE-Rounded Off	0.36	

On Account of :

Being Amount credited towards purchase of MS flat patis against inv no-1123 inv dt-01.7.21 vide Po No-78009 Po dt-24.06.21 Scan ID-79774

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Seventy One Only

for SUP - Sri Arihant Steels

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79774

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/07/21		Prepared by:		Sridevi	
PO/WO no.		78009		PO / WO Date.		24/06/21	
Supplier Name		Sri Arianth Steels		PO/WO amount		9,921.20/-	
Firm/Company		Modi Properties Pvt Ltd		Project		May Flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1123/21-22	01/07/21		14,571/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						14,571/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	93469	☒ 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:						14,571/-	
Amount E – PO / WO value:						9,921/-	
Amount F – Difference (A – E): GST-18%						4,650	
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. 9,921/- ☐ No				
Payment – due date			12/07/21				
Remarks: Already Advance issued balance on 12/7							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	09/07/21						

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

Subject to Secunderabad Jurisdiction



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 01-07-2021

No.

1123

Quotation No. Verbal

P.O. No. : 78009 / 171753

Quotation Date : 24-06-2021

P.O. Date : 24-06-2021

Vehicle No. : TS 10UA 8547

Way Bill No. : NA

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd Floor MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

May Flowers Platinum
Sy 82/1, Mallapur
Nacharam

GSTIN : 36AABCMH761E12M

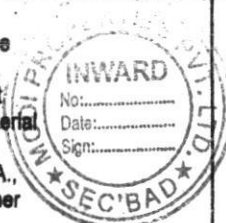
7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Ms Flat 1 st ch x 3mm 18Nos	721114	0.100	MTs	51900	5190 00
2)	Ms Flat 1 st ch x 5mm 18Nos	721114	0.108	MTs	51900	5605 20
			0.208			10795 20
					loading	52 80
					freight	1500 00
						12348 00
					Cgst 9%	1111 32
					Sgst 9%	1111 32
					Round off	0 36
						14571 00

INWARD	
Inward No: 16815	Di: 27/7
GRN No: 93469	Di: 27/7
Received By:	Sign: nisham
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



Authorized Signatory

Purchase Order



78009

Page(s) 1 Of 1

24-06-2021 17:11:03

24.06.21 12:03:57

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
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	78009	177753
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	24-06-2021	
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 1" x 3mm thick - 18 lengths	54.00	51.90	0.00	18.00	3,307.07
2 8014 - Steel - other - MS Flat Patti - other - kgs 1" x 5mm thick - 18 lengths	108.00	51.90	0.00	18.00	6,614.14
Total Order Value . . .					9,921.20

Rupees : Nine Thousand Nine Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of approx. 3kgs & sl.no. 2- 6kgs per 18' length. weighment slip must be attach.**Payment Terms** 100% as advance payment.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 9,921/- to be pay vide cheque no. dt. .**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for H frame and terrace GI water line support purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-06-2021	
Site & Phase :		May Flower Platinum		Time:		12.45	
Supplier :				Req.No.		177753	
Material required before date:		25-02-2021		ID No.		66961	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe - 20' length-3 mm thickness	1"	40	nos	73.615 + 15Kp	
2	MS Patti - 3 mm thickness	1"	18	nos	59.5 + 15Kp	
3	MS Patti - 5 mm thickness	1"	18	nos	59.5 + 15Kp	
4						
5						
6						
7						
8						
9						
10						

Remarks: towards H-frame and Terrace GI water line support use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	22-06-2021	Sign. & Date	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Sri Arihant Steels

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

Invoice No.	Dated
1123/21-22	1-Jul-21
Delivery Note	Mode/Terms of Payment
1123	Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
78009/177753	24-Jun-21
Dispatch Doc No.	Delivery Note Date
	1-Jul-21
Dispatched through	Destination
By Road	Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS 10 UA 8547
Terms of Delivery	

Consignee (Ship to)

Modi Properties Pvt Ltd

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

GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Flat 721114 1" x 3 mm 18 Nos	721114	0.100 TN	51,900.00	TN	5,190.00
2	Ms Flat 721114 1" x 5 mm 18 Nos	721114	0.108 TN	51,900.00	TN	5,605.20
						10,795.20
Loading & Other Exps						52.80
Freight A/c						1,500.00
CGST @ 9%					9 %	1,111.32
SGST @ 9%					9 %	1,111.32
Round Off						0.36
Total			0.208 TN			INR 14,571.00

INWARD	
Inward No: 16815	Dt: 27/7/21
MRN No: 93469	Dt: 27/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821	

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
721114	12,348.00	9%	1,111.32	9%	1,111.32	2,222.64
Total	12,348.00		1,111.32		1,111.32	2,222.64

Tax Amount (in words) : INR Two Thousand Two Hundred Twenty Two and Sixty Four paise Only

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

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 & DBSS0IN08

For Sri Arihant Steels
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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 : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No.

DELIVER CHALLAN / TAX INVOICE

Date : 01.07.2021

Quotation No.

1123
Verbal

P.O. No. :

78009 / 177753

Quotation Date : 24.06.2021

P.O. Date :

24-06-2021

Vehicle No. : TS 10UA 8547

Way Bill No. : NA

Details of Receiver (Billed to)

Modi Properties Pvt Ltd.
5-4-187/3 & 4, IInd floor MG Road
Secunderabad - 03

Details of Consignee (Shipped to)

May Flower Platinum
Sy 82/1, Mallapur
Nacharam

GSTIN : 36AABCMH761E12M

7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	MS Flat 1 st ch x 3mm 18Nos	721114	0.100	MTs	51900	5190 00
2)	MS Flat 1 st ch x 5mm 18Nos	721114	0.108	MTs	51900	5605 20
			0.208			10795 20
					loading	52 80
					freight	1500 00
						12348 00
					CGst 9%	1111 32
					SGst 9%	1111 32
					Round off	0 36
						14571 00

INWARD	
Inward No: 16815	Dt: 27/21
MRN No: 93469	Dt: 31/21
Received By:	Sign: nisam
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



Authorised Signatory



SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24
HOUR
SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No.: 1103
CHARGE Rs.: 60

COPY No.: 3

VEHICLE No.: TS10UA 8547
CUSTOMER:

GROSS 1350

Kg. DATE: 01-07-21

TIME: 15:15

TARE 1120

Kg. DATE: 01-07-21

TIME: INWARD

NETT 230

Kg. MATERIAL:

Inward No: 16815 Dt: 27/21

MRN No: 93469 Dt: 31/12

Received By: Sign:

nt/8cm

Party's Name

MODI PROPERTIES & SIGNATURE No. 82/1.

* Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10689**Ref.: **2081 dt. 20-May-21**

Dated : 16-Jul-21

Party's Name: **SUP-Vivid World**

Particulars		Amount
OE-Repairs & Maintenance-Equipment -18%	2,225.00	₹ 2,626.00
Input CGST	200.25	
Input SGST	200.25	
OIE-Rounded Off	0.50	
On Account of :		
Being Amount credited towards purchase of HP 12 Laser Toner against inv no-2081 inv dt-20.5.21 vide Po No-78302 po dt-20.5.21 scan id-79775		
Amount (in words) :		
Indian Rupees Two Thousand Six Hundred Twenty Six Only		

for SUP-Vivid World

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(78)

JE

Scan ID: 79775

Date: 12/2/21		Prepared by: babhakar.p	
PO/WO No. 78302		PO / WO Date. 20/5/21	
Supplier Name Vivid world.		PO/WO amount 2625.50	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2051	20/5/21	2625.50
2			/
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2625.50
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1	/	/	93816 ☒ Yes ☐ No
2			☐ Yes ☐ No
3			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D = A+B-C - Amount to be credited to the supplier:			2625.50
Amount E - PO / WO value:			2625.50
Amount F - Difference (A - E):			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Balance of material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Balance of PO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No	
Remarks - date		18/5	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		12/2/21					

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

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2081			Transport Mode :
Invoice Date :20/05/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO: 3278 DT: 11.05.2021

GSTIN :

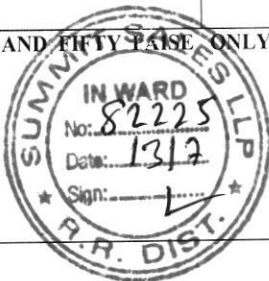
State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 ALASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00

INWARD	
Inward No: 16455	Dt: 9/5/21
MRN No: 93816	Dt: 12/7/21
Received By:	Signature: ali 30m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

ADD :CGST 9%	200.25
ADD: SGST 9%	200.25
Total Amount After Tax	2625.50
GST on Reverse Charge	

(RS .2625.50)



Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

Bank Details

Bank Name	: INDIAN BANK
-----------	---------------

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Purchase Order

Page(s) 1 Of 1

06-07-2021 14:17:52

Orig



78302

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	78302	177629
Doc Date	20-05-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	5.00	230.00	0.00	18.00	1,357.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	3.00	325.00	0.00	18.00	1,150.50
3 3522 - Computers and Peripherals - Toner drum - NA - nos Tonner Blade	1.00	100.00	0.00	18.00	118.00
Total Order Value . . .					2,625.50

Rupees : Two Thousand Six Hundred Twenty Five and Paise Fifty Only.

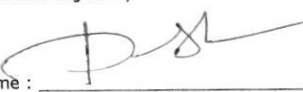
Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**Name : 

Name : _____

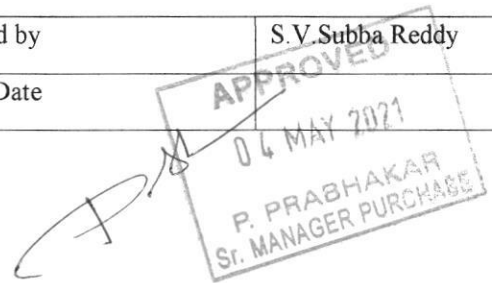
Date : ____/____/____

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04.05.2021	
Site & Phase :		May Flower Platinum		Time:		09:50	
Supplier				Req.No.		177629	
Material required before date:		09.05.2021		ID No.		65880	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hp lazer jet [Refilling]	Std	03	Nos			
2	Canon LBP 2900 [Refilling]	Std	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04.05.2021		Sign. & Date			

Note:



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10690

Ref.: 0141 dt. 30-Jun-21

Dated : 16-Jul-21

Party's Name: **SUP-Elegant Enterprises**

5-4-187/7/3, Karbala Maidan

M G Road, Secunderabad

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	17,532.00	₹ 20,688.00
Input CGST	1,577.88	
Input SGST	1,577.88	
OIE-Rounded Off	0.24	

On Account of :

Being Amount credited towards purchase of Electrical MCB against inv no-0141 inv dt-30.6.21 vide
Po NO-78059 PO Dt-25.6.21 Scan ID-79778

Amount (in words) :

Indian Rupees Twenty Thousand Six Hundred Eighty Eight Only

for SUP-Elegant Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 79778

Date:		9/7/21		Prepared by:		Prabhakar	
PO/WO no.		78059		PO / WO Date.		25/6/21	
Supplier Name		Elegant Enterprises		PO/WO amount		20,687.76/-	
Firm/Company		MPPL		Project		Maya Plaza Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0141	30/6/21		20,688/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,688/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			93359	☐ 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:						20,688/-	
Amount E – PO / WO value:						20,688/-	
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			16/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GSTIN: 36AJBP0412E1ZY

☒ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for SupplierGST INVOICE
CASH | CREDIT

Elegant Enterprises

S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: elegantthy@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | SparesReverse Charge : Nil
Invoice Number : EE2122-0141
Invoice Date : 30 June 2021
State : TelanganaTransportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 30 June 2021
Place of Supply : Hyderabad

State Code : 36

Details of Buyer / Billed to:

Name : M/s Modi Properties Private Limited
Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003

GSTIN : 36AABCM4761E12M

State : Telangana

State Code : 36

Delivery Challan No. : Not Applicable

Date : - x -

Purchase Order No. : 78059

Date : 25.06.2021

Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur,
Nacharam, HyderabadTerm of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 2Pole MCB-408635	85362030	3.00	No's	9.00	9.00	0.00	466.00	1398.00
2	Legrand 32Amps 4Pole MCB-408699	85362030	3.00	No's	9.00	9.00	0.00	1026.00	3078.00
3	Legrand 25Amps 2Pole 30mA ELCB-411851	85362040	3.00	No's	9.00	9.00	0.00	1751.00	5253.00
4	Legrand 40Amps 4Pole 300mA ELCB-411887	85362040	3.00	No's	9.00	9.00	0.00	2601.00	7803.00
INWARD Inward No: 6809 Dt: 30/6/21 MRN No: 93859 Dt: 30/6/21 Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1									

Total Invoice Amount in Words:

Rupees: Twenty Thousand Six Hundred Eighty Eight Only.



Total Amount Before Tax: 17,532.0

Add : CGST : 1,577.8

Add : SGST : 1,577.8

Add : IGST : 0.0

R/o + Transportation : 0.2

Total Amount : Rs. 20,688.0

Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

For Elegant Enterprises



Authorised Signatory

E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec

L&T SWITCHGEAR

SIEMENS

GEM

M&M

MAYFLOR

COOPER Bussmann

dowells

HMI

PHILIPS

Crompton Greaves

TEKNIC

L&T

SG

POLYCARB

Finolex Cables Limited

legrand

Capco

Head Office : Block - A * 413 * Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016



Purchase Order



78059

24.06.21 12:03:58

Page(s) 1 Of 1

28-06-2021 4:14:35 PM

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	78059	177752
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4606 - Electrical - other - MCB - other - nos 32 ams 4 p	3.00	1,026.00	0.00	18.00	3,632.04
2 4606 - Electrical - other - MCB - other - nos 40 ams 4 p ELCB	3.00	2,601.00	0.00	18.00	9,207.54
3 4606 - Electrical - other - MCB - other - nos 25 ams 2 pole	3.00	466.00	0.00	18.00	1,649.64
4 4606 - Electrical - other - MCB - other - nos 25 ams 4 pol ELCB	3.00	1,751.00	0.00	18.00	6,198.54
Total Order Value . . .					20,687.76

Rupees : Twenty Thousand Six Hundred Eighty Seven and Paise Seventy Six Only.

Terms and Conditions :-**Specification /** All items shall be of bLegrand brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for lift power use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name :

Name :

Date : _/_/

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site &Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	177752
Material required before date:	26.06.2021	ID No.	66942

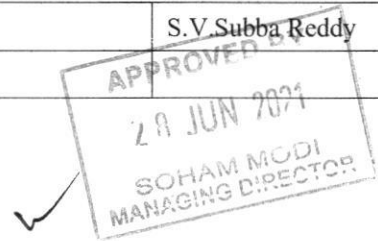
No	Description	Size	Quantity	Units	Inward No	Date
1	MCB - 4 pole	32 Amps	3	nos		
2	ECCB - 4 pole	32 Amps	3	nos		
3	MCB - 2 pole	25 Amps	3	nos		
4	ECCB - 2 pole	25 Amps	3	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards lift power use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

- For MDS / TPR / ...
- ☐ High Voltage / ...
- ☐ ...
- ☒ ...
- ☐ Rep. ...
- ☐ Other



Estimate/Draft PO

Page(s) 1 Of 1

25-06-2021 3:06:17 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 78059 177752**Doc Date** 25-06-2021**Quote No** Nil**Quote Date** 25-06-2021**SupplyType** Supply**Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4606 - Electrical - other - MCB - other - nos 32 ams 4 p	3.00	1,026.00	0.00	18.00	3,632.04
2 4606 - Electrical - other - MCB - other - nos 40 ams 4 p ELCB	3.00	2,601.00	0.00	18.00	9,207.54
3 4606 - Electrical - other - MCB - other - nos 25 ams 2 pole	3.00	466.00	0.00	18.00	1,649.64
4 4606 - Electrical - other - MCB - other - nos 25 ams 4 pol ELCB	3.00	1,751.00	0.00	18.00	6,198.54
Total Order Value . . .					20,687.76

Rupees : Twenty Thousand Six Hundred Eighty Seven and Paise Seventy Six Only.

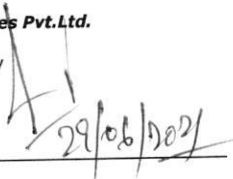
Terms and Conditions :-**Specification /** All items shall be of bLegrand brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** 1 yr agaist manuf. defect**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for lift power use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

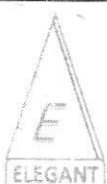
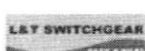
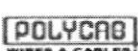
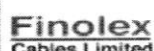
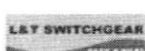
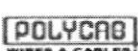
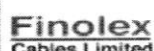
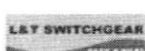
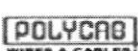
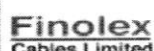


Name :

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : _/_/_

GSTIN : 36AJBP0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT																																																													
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																																																		
Reverse Charge : Nil			Transportation Mode : Not Applicable																																																															
Invoice Number : EE2122-0141			Vehicle/LR Number : Not Applicable																																																															
Invoice Date : 30 June 2021			Date of Supply : 30 June 2021																																																															
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