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

Purchase Voucher

10686

No. : **PUR/~~10685~~** | Dated : **16-Jul-21**
Ref.: **771 dt. 14-Jul-21** 10697

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

ID: 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 platinum
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
	Grills fixing at part					
1.	-1, 5th & 6th floor					
2.	1500sft flats-12	12	600/-	no	7200=00	
3.	1800sft flat-8	8	800/-	no	6400=00	
4.						
5.	Pergola fixing at 702,					
6.	A703, A802, A803,	5	2200/-	no	11000=00	
7.	A903 – 5 nos					
8.						
9.						
10.						
11.	Total:				24,600=00	

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:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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.

contractor sign: 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 1 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 Fourty 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: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Fixing of grills at part 1 5th and 6th floor							
Name of the Contractor		Raju							
Prepared By		K. Narender Reddy							
Date:		14-07-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	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	1.00	1.00	1.00	12.00	12.00	nos	
		Flat nos A-501, A-502,A-503, A-504, A-505, B-501							12.00
		A-601, A-602, A-603, A-604, A-605, B-601							
2	Fixing of Grills	Fixing of Grills-1800 sft flats	1.00	1.00	1.00	8.00	8.00	nos	
		Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605							8.00
3	Pergola fixing	Pergola fixing at flat nos A-702. A-703. A-802. A-803. A-903	1.00	1.00	1.00	5.00	5.00	nos	
									5.00

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. Narender 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	12.00	nos	600.00	7,200.00	
		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					
2	Fixing of Grills	Fixing of Grills-1800 sft flats	8.00	nos	800.00	6,400.00	
		Flat nos A-506, A-507, A-508, B-505, A-606, A-607, A-608, B-605					
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 Voucher

~~10687~~

No. : **PUR/~~10686~~** 10698
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-Rouned 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

TD! 62411

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. site bills register	756	Date site bills Register	06/07/2021
Company Name	MPL	Site	May Flower/ Platinum
Name of Contractor	N. Krishna (on a/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
	Brickwork for					
1.	fire safety room					
2.	and rang wall					
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.	GST 18%				9202=00	9662
8.						
9.						
10.						
11.	Total:				62,878=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:	Date: 09/07/21	Date:
Sign: 6/7/2021	Sign: Nagalaxmi	Sign: APPROVED BY ... MANAGING DIRECTOR

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.

contractor sign :- N. Krishna

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: MPL
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. 8-34-5-2, 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, Jawarhar nagar,

Malkajgiri, Medhchal

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 entrace							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		06-07-2021							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Brickwork for Fire Safety entrace of lower and upper cellar								sft
1	Brickwork for Fire Safety entrace	Brickwork for Fire Safety entrace							
		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

ESTIMATE SHEET							
Company Name		MPL					
Project		May Flower Platinum					
Work Description		Brickwork for Fire Safety entrace					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date		06-07-2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Brickwork for Fire Safety entrace						
1	Brickwork for Fire Safety entra	Brickwork for Fire Safety entrace	5112.00	sft	10.00	51120.00	
		of lower and upper cellar					
		Sub Total					51120
		Add 5% for small work					2556
		GST 18%					9202
		Total					62878
	Amount in words Sixty two Thousand Eight Hundred and Seventy Eigh Rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

On A/C

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761E1ZM State Code :

Invoice No. : 35 Date :

D.C.No. : Date : 06/7/2021

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brick work for fire safety		5112	10	51,120=00
	Add 5% for small work				2556=00

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

Total Amount Before Tax	53,676=00
Add : CGST @ 9 %	4831=00
Add : SGST @ 9 %	4831=00
GRAND TOTAL	63,338=00

Rupees in words : Sixty three thousand three hundred and thirty eight only —

For N. KR[illegible]

Receiver's Signature

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

Purchase Voucher

~~10688~~

No. : **PUR/~~10687~~** Dated : **16-Jul-21**
Ref.: **184 dt. 3-Jul-21** 10699

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-Rouned 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:	Sri	DM					
Date	09/07/21	9/7/21					

APPROVED BY ... 1 ... JUL 2021 ... 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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor
Clair

Bill To :	Invoice No	: 184
MODI PROPERTIES PVT LTD	Ref. No.	: 78097
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD	Invoice Date	: 3-Jul-2021
36AABCM4761E1ZM	Destination	:
Telangana	Vehicle No.	:
Ship To :	E-way Bill No	:
MODI PROPERTIES PVT LTD	Despatch From	:
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD		
36AABCM4761E1ZM		
Telangana		

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							**108.00**
	SGST							**108.00**
				Total:				**1,416.00**

INWARD
Inward No 6881 Dt: 3/7/21
MRN No 93500 Dt: 5/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 51950 Date: 6/7

For GANESH TUBE TRADERS
GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

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

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name :

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	78097					
7						
8						
9						
10						
11						
12						
13						

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:

lair

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							**108.00**
	SGST							**108.00**
					Total:			**1,416.00**

INWARD
Inward No 6881 Dt: 3/7/21
MRN No 93500 Dt: 5/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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 : ganeshtubetraders@gmail.com

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

~~10689~~

Purchase Voucher

No. : **PUR/~~10688~~** 10700
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-Rouned 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: 19774

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 Arihant 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%	4650
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 a~~cceptable limits □ No (explained below)
Close PO / W?O	~~□ Yes □ No – wait for ba~~lance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- □ No 9,921/-
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:	Sri	[signature]			[signature]		[signature]
Date	09/07/21	9/7/21					

APPROVED BY ... PRAKASH Manager Accounts 13 JUL 2021

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/-

E-Way Bill System

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. **1123/21-22**	Dated **1-Jul-21**
Delivery Note **1123**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **78009/177753**	Dated **24-Jun-21**
Dispatch Doc No.	Delivery Note Date **1-Jul-21**
Dispatched through **By Road**	Destination **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/UIN : 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/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 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 1685 Dt 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No.

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

INR Fourteen Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
No: 81947
Date: 6/7

1/211

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. 1123 | **DELIVER CHALLAN / TAX INVOICE** | Date : 01-07-2021

Quotation No. 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 GSTIN : 36AABCM4761E1ZM	**Details of Consignee (Shipped to)** May Flower Platinum Sy 82/1, Mallapur Nacharam 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Flat 1"ch x 3mm 18Nos	721114	0.100	MTs	51900	5190	00
2)	Ms Flat 1inch 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: 6815 Dt: 2/7/21
MRN No: 93469 Dt: 3/7/21
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

MODI PROPERTIES PVT. LTD. INWARD No:........ Date:........ Sign:........ SEC'BAD

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD.

Authorised Signatory

Purchase Order

78009
24.06.21 12:03:57

 24-06-2021 17:11:03

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**	78009	177753
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road, Secunderabad-500003	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ADZPG3609B1ZK	**Quote Date**	24-06-2021	
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 *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
Penality 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

24/06/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

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 68.50 + 18%	1"	10 40	nos	- ~~73.615 + 18%~~ - 15 kgs	
2	MS Patti – 3 mm thickness 51.90 + 18%	1"	3 18	nos	- ~~59.5 + 18% - 10 kgs~~	
3	MS Patti – 5 mm thickness "	1"	6 18	nos	- ~~59.5 + 18% - 11.5 kgs~~	
4						
5						
6	78009					
7						
8	78019					
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/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1123/21-22**	Dated **1-Jul-21**
Delivery Note **1123**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **78009/177753**	Dated **24-Jun-21**
Dispatch Doc No.	Delivery Note Date **1-Jul-21**
Dispatched through **By Road**	Destination **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/UIN : 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/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 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**			**IN₹ 14,571.00**

INWARD
Inward No 1685 Dt 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

॥श्री॥

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. 1123

DELIVER CHALLAN / TAX INVOICE

Date : 01·07·2021

Quotation No. Verbal	P.O. No. : 78009 | 177753
Quotation Date : 24·06·2021	P.O. Date : 24-06-2021
Vehicle No. : TS 10 UA 8547	Way Bill No. : NA

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Modi Properties Pvt ltd. 5-4-187/3 & 4, IInd floor MG Road Secunderabad - 03 GSTIN : 36AABCM4761E1ZM	May Flower Platinum Sy 82/1, Mallapur Nacharam 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount	
1)	Ms Flat 1inch x 3mm 18Nos	72111H	0·100	MTS	51900	5190	00
2)	Ms flat 1inch x 5mm 18Nos	72111H	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: 2/7/21
MRN No: 93469	Dt: 3/7/21
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

SRI ARIHANT STEELS SEC'BAD.

Authorised Signatory

SRINIVASA WEIGH BRIDGE

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

24 HOUR SERVIC

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 1103 COPY No. : 3 VEHICLE No. : TS10UA 8547
CHARGE Rs.: 60 CUSTOMER :

GROSS 1350 Kg. DATE : 01-07-21 TIME : 15:15

TARE 1120 Kg. DATE : 01-07-21 TIME : 13:58

NETT 230 Kg. MATERIAL : MATERIAL:

Party's Name

Operator's Signature

INWARD
Inward No: 16815 Dt: 2/7/21
MRN No: 93469 Dt: 3/7/21
Received By: Sign: N18am
MODI PROPERTIES... 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

10701

~~10690~~

Purchase Voucher

No. : **PUR/~~10689~~** Dated : **16-Jul-21**
Ref.: **2081 dt. 20-May-21** ~~106~~

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-Rouned 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

(78)

Scan ID: 79775

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO No.	78302	PO / WO Date.	20/5/21
Supplier name	Vivid world.	PO/WO amount	2625.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2081	25/5/21	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)~~
Price of material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	18/7
Comments:	

Approval	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]			[signature]		[signature]
Date		12/7/21					

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

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

Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, (M/S. MAY FLOWER PLATINUM SITE)- MALLAPUR SITE 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 3278 DT: 11.05.2021
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
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
					2225.00	400.50					2625.50
											2225.00

INWARD
Inward No 16455 Dt: 21/5/21
MRN No: 93816 Dt: 12/7/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

RS . TWO THOUSAND SIX HUNDRED TWENTY FIVE AND FIFTY PAISE ONLY....	ADD :CGST 9%	200.25
(RS .2625.50)	ADD: SGST 9%	200.25
	Total Amount After Tax	2625.50
	GST on Reverse Charge	

SUMMIT SALES LLP — R.R. DIST.
INWARD No: 82225 Date: 13/7 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 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	**Doc No**	78302	177629
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-05-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-04-2021	
6682-3161/ 6682-3171 92462-15868	**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
Penality 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	78302					
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	APPROVED 04 MAY 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

10702
~~10691~~

Purchase Voucher

No. : **PUR/~~10690~~** Dated : **16-Jul-21**
Ref.: **0141 dt. 30-Jun-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-Rouned Off	*0.24*	

On Account of :
Being Amount credited towards purchase of ElectricalMCB 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

Scan ID: 79778

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	Prabhakar
PO/WO no.	78059	PO / WO Date.	28/6/21
Supplier Name	Elegant Enterprises	PO/WO amount	20,687.76/-
Firm/Company	MPPL	Project	May flower 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/7					

APPROVED BY 13 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/-

GSTIN: 36AJBPK0412E1ZY

☑ Orignal for Receipient | ☐ 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: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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
State	: Telangana State Code : 36	Place of Supply	: Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 8 0 5 9 Date : 25.06.2021
GSTIN : 3 6 A A B C M 4 7 6 1 E 1 Z M	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
State : Telangana State Code : 36	Term 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: 93359 Dt: 7/7/21
Received By: Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Thousand Six Hundred Eighty Eight Only.

Total Amount Before Tax:		17,532.0
Add : C G S T	:	1,577.8
Add : S G S T	:	1,577.8
Add : I G S T	:	0.0
R/o + Transportation	:	0.2
Total Amount	:	Rs. 20,688.0

Our Bank Details:

Name of the Bank : HDFC Bank | Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3 | I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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 & Burnou

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8807 Date 7/7

 28-06-2021 4:14:35 PM

Purchase Order

78059
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	78059	177752
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-06-2021	
66385358 9985113450/9885073880	**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
Penality 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

Name : 29/06/2021

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

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 78059	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	APPROVED BY 28 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL
- ☐ High ... limits.
- ☐ ... val.
- ☑ App... clarification.
- ☐ Re...
- ☐ Othe...

Estimate/Draft PO

 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.	**Doc No**	78059	177752
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	25-06-2021	
66385358 9985113450/9885073880	**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

Penality 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
29/06/2021
Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name :

Date : __/__/____

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 78059	Date : 25.06.2021
		Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN	: 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

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: 16809 Dt: 30/6/21
MRN No: 93319 Dt: 7/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Twenty Thousand Six Hundred Eighty Eight Only.

Total Amount Before Tax:		17,532.00
Add : C G S T	:	1,577.88
Add : S G S T	:	1,577.88
Add : I G S T	:	0.00
R/o + Transportation	:	0.24
Total Amount	:	Rs. 20,688.00

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 of exchanged
2. Interest at 24% P. A. will be charged affter .... 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. E

** 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

mimilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowells HMI PHILIPS Crompton Greaves TEKNIC Controls & Switchgear Contractors Ltd SG POLYCAB Finolex Cables Limited legrand Capco

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