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

10703
~~10692~~

Purchase Voucher

No. : **PUR/1~~0691~~** Dated : **16-Jul-21**
Ref.: **031 dt. 5-Jul-21**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Steel GST 18%	*5,050.00*	**₹ 5,959.00**
Input CGST	*454.50*	
Input SGST	*454.50*	
OIE-Rouned Off		

On Account of :
Being Amount credited towards purchase of Steel Grey Granite against inv no-031 innv dt-05.07.21 vide Po No-77742 Po dt-17.6.21 Scan ID-79724

Amount (in words) :
Indian Rupees Five Thousand Nine Hundred Fifty Nine Only

for SUP-Rajadhani Tiles Company

Prepared by: naveen Approved by Receiver's Signature

Scan ID;- 79726

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/21	Prepared by:	BHAVANI
PO/WO no.	77742	PO / WO Date.	17-6-21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	1549/-
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	031	5/7/21	5958
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,188/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	031	02/6/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 1500+18%	1770/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5958
Amount E – PO / WO value:	1549
Amount F – Difference (A – E): GST-18%	4409

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	12/7/21

Remarks: Transportation charges added in above Price

Incentive RS- 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH		[signature]		[signature]
Date	8/7/21						

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 031

Date : 05/07/2021

Billed to : Name : Modi Properties Pvt. Ltd Address Secunderabad HYD State Telangana Code 36	Party GSTIN : 36AABCM4761E1ZM Mode of Supply (Transportation) Place of Supply : Head Office (Secunderabad) P.O. No. : 77742 State Code : **TELANGANA - 36** Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel Gray granite	6802	50	71	sft	3,550
2)	Transport	—	—	—	—	1,500

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 82008 Date: 6/7 Sign:

Electronic Reference Number :	Total Taxable Value	5,050
Rupees in words Five Thousand Nine Hundred and fifty eight	CGST @ 9 %	454
	SGST @ 9 %	454
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	5958

BANK DETAILS

Bank Name : **ICICI BANK**
Account No. : **131805500546**
IFSC Code : **ICIC0001318** **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

QUOTATION

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. Date : 2/6/21

M/s MODI PROPARTIES P000722742
P.V.7. sec. TS08 4E 4885

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1	Steel Grey Granite	50.84		
		50.84		

INWARD
Inward No: 84 Dt: 21/6/21
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

MODI PROPERTIES SEC'BAD
INWARD
No. 72257
Date 25/6
Sign.

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

Purchase Order

 17-06-2021 14:57:37

77742
15.06.21 11:03:11

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	77742	182914
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-06-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *55.00" x 13.00" - 01 no*	4.97	71.00	0.00	18.00	416.39
2	8507 - Stone - granite - Steel Grey - 19mm - sft *84.00" x 13.00" - 02 nos*	7.58	71.00	0.00	18.00	635.05
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 36.00" x 8.00" - 01 no*	3.00	23.67	0.00	18.00	83.79
4	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 84.00" x 8.00" - 02 nos*	7.00	23.67	0.00	18.00	195.51
5	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 43.00" x 6.00" - 01 no*	3.58	23.67	0.00	18.00	99.99
6	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 43.00" x 6.00" - 01 no*	4.25	23.67	0.00	18.00	118.71
					Total Order Value . . .	**1,549.44**

Rupees : One Thousand Five Hundred Fourty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor entrance and 3rd floor purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 17/06/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-06-21
Site & Phase:	HO	Time:	17:00
Supplier		Req. No.	182914
Material required before date:		ID No.	66733

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	55 inch X 13 inch	1	NOS		
2	STEEL GREY GRANITE	7ft X 13 inch	2	NOS		
3	STEEL GREY GRANITE	3ft X 8 inch	1	NOS		
4	STEEL GREY GRANITE	7ft X 8 inch	2	NOS		
5	STEEL GREY GRANITE 77742	43 inch X 6 inch	1	NOS		
6	STEEL GREY GRANITE	51 inch X 6 inch	1	NOS		
7						
8						

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 2nd FLOOR ENREANCE PANELING NEAR MD'S CABIN. AND 3rd FLOOR TOILETS FALSH TOP.

Prepared By	SARWAR	Approved by	
Sign. & Date	16-06-21	Sign. & Date	

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

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

71/

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

10704 ~~10693~~

Purchase Voucher

No. : **PUR/10691**
Ref.: **18089 dt. 5-Jul-21**

Dated : **16-Jul-21**

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

Particulars		Amount
Electrical GST 18%	*22,356.00*	**₹ 26,380.00**
Input CGST	*2,012.04*	
Input SGST	*2,012.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being Amount credited towards purchase of Pvc pipe & juction box & metal Box against inv no-18089 inv dt-05.07.21 vide Po NO-77911 Po Dt-21.06.21 Scan ID-79916

Amount (in words) :

Indian Rupees Twenty Six Thousand Three Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77911	PO / WO Date.	21/06/21
Supplier Name	Summit Sales LLP	PO/WO amount	97,388.94/-
Firm/Company	MPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17883	25/06/21	71,008.86/-
2	18089	05/07/21	26,380.08/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,388.94/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15294	25/06/21	93150.	☑ 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:	97388.94/-
Amount E – PO / WO value:	97,388.94/-
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	12/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	09/7/21	9/7					

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

26

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17883
Modi Properties Private Limited,	Invoice Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	31.00	7,440.00	18	1,339.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	595	10.00	5,950.00	18	1,071.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	43.00	1,290.00	18	232.20
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240	40.00	9,600.00	18	1,728.00
7	4547 - Electrical - other - Distribution Board - 3 4 w tpn	8537	9	1983.00	17,847.00	18	3,212.46
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	70.00	630.00	18	113.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	60,177.00	10,831.86
	5,415.93	5,415.93	Total Invoice Amount	71,008.86	

Rupees : Seventy One Thousand Eight and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81585 Date 28/6 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18089
Modi Properties Private Limited,.	Invoice Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date	21-06-2021
	Req ID	66830
	Req Date	19-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	65	80.00	5,200.00	18	936.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	31.00	7,595.00	18	1,367.10
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27	43.00	1,161.00	18	208.98
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	40.00	8,000.00	18	1,440.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,356.00		4,024.08
	2,012.04	2,012.04	Total Invoice Amount	26,380.08		

Rupees : Twenty Six Thousand Three Hundred Eighty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 81989 617

Purchase Order

 23-06-2021 3:42:27 PM

77911
19.06.21 11:50:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	77911	177742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	265.00	80.00	0.00	18.00	25,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	31.00	0.00	18.00	17,741.30
3	4500 - Electrical - conducting - PVC bend - other - nos	595.00	10.00	0.00	18.00	7,021.00
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	57.00	43.00	0.00	18.00	2,892.18
6	4616 - Electrical - other - Metal box - 6way - nos	440.00	40.00	0.00	18.00	20,768.00
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w tpn*	9.00	1,983.00	0.00	18.00	21,059.46
8	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
				Total Order Value . . .		**97,388.94**

Rupees : Ninty Seven Thousand Three Hundred Eighty Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil

Part Delivery
Invno : 17883
Date 25/6/21.
Amt 71009/-

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

23/06/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/___

Purchase Order

 23-06-2021 3:42:27 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-1001 to 1006 B 1002,1003,1004 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

23/06/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

77911

Requisitiop Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		177742		Req. Date		19-06-2021					
Material required before		22-06-2021		ID no.		66830					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-1001 to C-1006, B-1002, B-1003, B-1004									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	200	265.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	8.0	1	9	57.0	0	57.00		
9	6 Way Metal Box	Nos	45.0	50.0	1	60	440.0	0	440.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2293.00	260.00	2033.00		
Note: For PVC pipes round off order to nearest bundles.											

23 JUN 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email. purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	15294
DC Date	25-06-2021
PO No	77911
PO Date	21-06-2021
Req ID	66830
Req Date	19-06-2021
Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
10			
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INWARD.

Inward No: 6755 Dt: 25/6/21

MRN No: 9150 Dt: 25/6/21

Received By: Sign: Nisom

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 7243 Date: 5/7 Sign: SEC'BAD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15294
Modi Properties Private Limited,.	DC Date.	25-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	595
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	240
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	9
8	9537 - Tools - Hacksaw blade - double - nos	8202	50
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
10			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15430
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	05-07-2021
	PO No.	77911
	PO Date.	21-06-2021
	Req ID	66830
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2021
	Loc Req No	177742

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	65
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	245
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	27
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
6			
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M. Shef

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

~~10695~~

No. : **PUR/~~10693~~** 10705
Ref.: **45 dt. 29-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Tools GST 18%	*5,145.00*	**₹ 6,071.00**
Input CGST	*463.05*	
Input SGST	*463.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being Amount credited towards purchase of Ss Crews & Lpati against inv no-45 inv dt-29.06.21 vide Po No-77529 Po dt-09.06.21 Scan Id-79777

Amount (in words) :

Indian Rupees Six Thousand Seventy One Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 79777

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	77529	PO / WO Date.	09/06/2021
Supplier Name	Sri Balaji EnterPrises	PO/WO amount	5,923.60/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	45	29/06/21	6,071/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,071/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93371	☑ 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:	6,071/-
Amount E – PO / WO value:	5,924/-
Amount F – Difference (A – E): GST-18%	147/-

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: Price difference Can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	09/07/21	9/7/21					

APPROVED BY 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/-

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. 45 / Date 29-06-2021 Place of supply 36-Telangana / PO number 77529 Ship To May Flower Platinum (SSLP) Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076
Bill To **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana	

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L-PATI 1X1	8302	1X1	340	NOS	₹ 3.00	₹ 183.60 (18%)	₹ 1,203.60
2	SCREWS 75X8MM (250 PER PKT)	8302		3	PKT	₹ 625.00	₹ 337.50 (18%)	₹ 2,212.50
3	SS SCREWS 25X6MM (100 PER PKT)			10	BOX	₹ 100.00	₹ 180.00 (18%)	₹ 1,180.00
4	SS SCREWS 35X6MM (100 PER PKT)			10	BOX	₹ 125.00	₹ 225.00 (18%)	₹ 1,475.00
	Total			**363**			**₹ 926.10**	**₹ 6,071.10**

Invoice Amount In Words

Six Thousand Seventy One Rupees only

Amounts:

Sub Total	₹ 6,071.10
Round off	- ₹ 0.10
Total	**₹ 6,071.00**
Received	₹ 0.00
Balance	₹ 6,071.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,250.00	9%	₹ 202.50	9%	₹ 202.50	₹ 405.00
8302	₹ 2,895.00	9%	₹ 260.55	9%	₹ 260.55	₹ 521.10
Total	**₹ 5,145.00**		**₹ 463.05**		**₹ 463.05**	**₹ 926.10**

Terms and conditions:

Thanks for doing business with us!

INWARD
Inward No 6800 Dt: 30/6/21
M.R.N No: 9370 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8180C
Date 1/7
Sign.

Purchase Order

 09-06-2021 12:21:53 PM

77529
10.06.21 10:31:08

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 Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	77529	177689
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	3.00	0.00	18.00	1,203.60
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,923.60**

Rupees : Five Thousand Nine Hundred Twenty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for10th floor part 2 WPC Doors section Fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-06-2021
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177689
Material required before date:	07-06-2021	ID No.	66387

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS screw white - star screw	35 x 5 mm	1000	nos		
5	77529					
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 10th floor Part 2

APPROVED
09 JUN 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-06-2021	Sign. & Date	

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

Tax Invoice

SRI BALAJI ENTERPRISES
14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No.	Date
45	**29-06-2021**
Place of supply	PO number
36-Telangana	**77529**

Ship To

May Flower Platinum (SSLP)
Sy 82/1 Mallapur Nacharam
(R.R.DST) Pin cod -500076

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L-PATI 1X1	8302	1X1	340	NOS	₹ 3.00	₹ 183.60 (18%)	₹ 1,203.60
2	SCREWS 75X8MM (250 PER PKT)	8302		3	PKT	₹ 625.00	₹ 337.50 (18%)	₹ 2,212.50
3	SS SCREWS 25X6MM (100 PER PKT)			10	BOX	₹ 100.00	₹ 180.00 (18%)	₹ 1,180.00
4	SS SCREWS 35X6MM (100 PER PKT)			10	BOX	₹ 125.00	₹ 225.00 (18%)	₹ 1,475.00
	Total			**363**			**₹ 926.10**	**₹ 6,071.10**

Invoice Amount In Words

Six Thousand Seventy One Rupees only

Amounts:

Sub Total	₹ 6,071.10
Round off	- ₹ 0.10
Total	**₹ 6,071.00**
Received	₹ 0.00
Balance	₹ 6,071.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,250.00	9%	₹ 202.50	9%	₹ 202.50	₹ 405.00
8302	₹ 2,895.00	9%	₹ 260.55	9%	₹ 260.55	₹ 521.10
Total	**₹ 5,145.00**		**₹ 463.05**		**₹ 463.05**	**₹ 926.10**

Terms and conditions:

Thanks for doing business with us!

INWARD
Inward No 16800 Dt: 30/6/21
MRN No: 9337 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

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

Purchase Voucher

~~10695~~

No. : **PUR/~~10694~~** 10706
Ref.: **73 dt. 23-Jun-21**

Dated : **16-Jul-21**

Party's Name: **SUP- Maruthi Industries**

Particulars		Amount
Plumbing GST 18%	*53,950.00*	**₹ 63,661.00**
Input CGST	*4,855.50*	
Input SGST	*4,855.50*	

On Account of :

Being Amount credited towards purchase of Pvc pipe against innv no-73 inv dt-23.06.21 vide Po No -77690 Po Dt-15.6.21 Scan Id-79719

Amount (in words) :

Indian Rupees Sixty Three Thousand Six Hundred Sixty One Only

for SUP- Maruthi Industries

Prepared by: naveen

Approved by

Receiver's Signature

Scan PO:- 79719

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-7-21	Prepared by:	T Bhasker
PO/WO no.	77690	PO / WO Date.	15/6/21
Supplier Name	Maruti Industries	PO/WO amount	90270
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	73	23/6/21	62186
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62186

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93037	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	1475
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	63661
Amount E – PO / WO value:	90270
Amount F – Difference (A – E): GST-18%	28084

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
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	15/7/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		[signature]		[signature]
Date	10-7-21						

APPROVED
10 JUL 2021
MANAGER PROCUREMENT

APPROVED BY
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/-

TAX INVOICE   Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 73/2021	Transportation Mode : Road
Invoice Date : 23/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77690/177729 & 15-06-21	Date of Starting Supply :23/06/21
D.C NO & Date	Place of Supply :May flower platinum
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Properties pvt ltd	Name : Modi Properties pvt ltd
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad	Address : May flower platinum,sy.no 82/1, mallapur,nacharam.
GSTIN : 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length	68109990	NOS	62	850	52700
2	TRANSPORTATION	68109990	Nos	1	1250	1250

MODI PROPERTIES PVT. LTD. INWARD No: 82152 Date: 10/7 Sign:

Amount in words :SIXTY THREE THOUSAND SIX HUNDRED AND		Total Amount before Tax	53950
SIXTY ONE RUPEES ONLY/-		Total CGST 9%	4855.5
		Total SGST 9%	4855.5
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	9711
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	63661
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions
1.Goods once sold will not be taken back
2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

Certified that the particulars given above are true and correct
For MARUTHI INDUSTRIES
Y. Otaul
Authorised Signatory

INWARD	
Inward No: 6734	Dt: 23/6/21
MRN No: 93037	Dt: 23/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

77690 Copy

15.06.21 11:02:09

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			
Maruthi Industries Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc No**	77690	177729
	Doc Date	15-06-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	90.00	850.00	0.00	18.00	90,270.00
					Total Order Value . . .	**90,270.00**

Rupees : Ninty Thousand Two Hundred Seventy Only.

Terms and Conditions :-

Specification / All pipes are full round with NP3 specifications 2mtrs long

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

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

Penality For Delay Nil

Transportation Extra. Estimated cost is Rs. 2500/-

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cable laying underground purpose,

Completion Date Nil

Measurment Nil

Security Nil

Remarks As per MD, orderd two loads of pipes, per load 45 nos.

Part Bill : 73
Dt : 23/6/21
10/7/21 Amt : 63661
Bal : 28084/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 19/06/2021

Accepted the above Terms And Conditions
For *Maruthi Industries*
Name :

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-06-2021
Site & Phase :	May Flower Platinum	Time:	13.50
Supplier		Req.No.	177729
Material required before date: 17-06-2021		ID No.	66690

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume Pipe with one side collar - 6 ft length	8" dia	90	nos		
2						
3	77690					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards cable laying underground suse purpose

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-06-2021	Sign. & Date	

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

For MD ... APPROVAL
☐ ... and limits.
☑ ... /clarification
☐ Approv... /clarificatio
☐ Replen...
☐ Other

Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 2500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cable laying underground purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

T Bhaske

Accepted the above Terms And Conditions

For *Maruthi Industries*

TAX INVOICE	Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 73/2021	Transportation Mode : Road
Invoice Date : 23/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77690/177729 & 15-06-21	Date of Starting Supply :23/06/21
D.C NO & Date	Place of Supply :May flower platinum
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Properties pvt ltd	Name : Modi Properties pvt ltd
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad	Address : May flower platinum,sy.no 82/1, mallapur,nacharam.
GSTIN : 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length	68109990	NOS	62	850	52700
2	TRANSPORTATION	68109990	Nos	1	1250	1250

Amount in words :SIXTY THREE THOUSAND SIX HUNDRED AND		Total Amount before Tax	53950
SIXTY ONE RUPEES ONLY/-		Total CGST 9%	4855.5
		Total SGST 9%	4855.5
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	9711
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	63661
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions		Certified that the particulars given above are true and correct
1.Goods once sold will not be taken back		For MARUTHI INDUSTRIES
2.Cash payment should not be made without Official stamped and signed receipt		Y. [signature]
	Receiver's Signature	Authorised Signatory

INWARD	
Inward No: 6734	Dt: 23/6/21
MRN No: 93037	Dt: 23/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1013 4495 3376** Generated Date:**23/06/2021 07:44 AM** Generated By: **36ADV PY030 1Q2ZR** Valid Upto: **24/06/2021**

Mode: **Road** Approx Distance: **6km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 73/2021 - 23/06/2021** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36ADV PY030 1Q2ZR MARUTHI INDUSTRIES TELANGANA :: Dispatch From :: H NO. 5-211/2,Road No. 7, 7F Krishna Nagar COlony.Moula Ali Hyderabad,TELANGANA-500040	GSTIN : 36AAB CM476 1E1ZM MODI PROPERTIES PRIVATE LIMITED TELANGANA :: Ship To :: Sy no 82/1 Mallapur Nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68109990	7124 plumbing others & Rcc Hume pipe 8 inch	62.00 Nos	52700.00	9.000+9.000+NE+0.000+0.00
68109990	Transport & Dcm	1.00 Nos	1250.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **53950.00** CGST Amt ` **4855.50** SGST Amt ` **4855.50** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **63661.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 23/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0155	Hyderabad	23/06/2021 07:44 AM	36ADVPY0301Q2ZR	-	-

101344953376

INWARD
Inward No 16734 Dt: 23/6/21
MRN No: 93037 Dt:
Received By: Sign: Nj3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

~~10696~~

Purchase Voucher

No. : **PUR/~~10695~~** 10707
Ref.: **767 dt. 12-Jul-21**

Dated : **16-Jul-21**

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*21,600.00*	**₹ 63,720.00**
LSRD-Allowance for Consumables	*21,600.00*	
LSRD-Allowance for Equipment	*10,800.00*	
Input CGST	*4,860.00*	
Input SGST	*4,860.00*	

On Account of :

Being Amount credited to B Hanumanth Towards Painting work against inv no-100 inv dt-14.7.21 from 23.06.21 to 9.7.21

Amount (in words) :

Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

for CONT-B Hanumanth

Prepared by: naveen Approved by Receiver's Signature

TD: 62582 to 62587

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

Sl. No. – site bills register	767		Date - site bills Register		12/7/2021	
Company Name:	MPL		Site:		may flower platinum	
Name of Contractor	B. Hanumanthu					
Nature of work	Painting work					
Work done	From Date	23/6/2021		To Date	9/7/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	2nd coat of					
1.	Cappam work.					
2.	C-101, C-103, C-104,					
3.	C-301, C-302, C-304	9000	6/-	Sft	54,000=00	
4.	-1500 Sft X6					
5.						
6.	GST 18%				9,720=00	
7.						
8.						
9.						
10.						
11.	Total:				63,720=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 MD
Date: 12/7/2021	Date: 15/07/21	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 ... 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 : B. Hanumanthu

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-101, C-103, C-104, C-301, C-302, C-304 2nd coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		12-07-2021							
			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
	Painting of Flat nos C-101, C-103, C-104, C-301, C-302, C-304 2nd coat of lappam work								
1	Painting work	2nd coat lappam work C-101, C-103, C-104, C-301, C-302, C-304 - 1500 sft flats	1,500.00	1.00	1.00	6.00	9000.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-101, C-103, C-104, C-301, C-302, C-304 2nd coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		12-07-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-101, C-103, C-104, C-301, C-302, C-304 2nd coat of lappam work						
1	Painting work	2nd coat lappam work C-101, C-103, C-104,	9,000.00	sft	6.00	54000	
		C-301, C-302, C-304 - 1500 sft flats					
		Total					54000
		GST 18%					9720
		Total Amount					63720
		Amount in words : Sixty Three Thousand Seven Hundred and Twenty Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi properties PVt. Ltd.	Invoice No. 100
Address : 5-4-187/3&4. IInd floor M.G. Road. Secendarbad	Invoice Date : 14/7/21
	Order No. / D.C. No.
GSTIN 36AABCM4761E1ZM State Code	Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		2 cots lappam C-101 C-103 C-104			
2		~~C-301 C-103 C-104.~~			
3		C-301 C-302 C-304	9000	6/-	54000=00
4		1500 Sft x6			
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	54000=00
DISCOUNT	
Net Sale Value	
Add : CGST @ 9%	4,860
Add : SGST @ 9%	4,860
Add : IGST @	
GRAND TOTAL	63,720

Total Invoice Amount in Words Sixty three thousand Seven twenty rupess Only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

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

Purchase Voucher

~~10697~~

No. : **PUR/~~10695~~** 10708
Ref.: **772 dt. 14-Jul-21**

Dated : **16-Jul-21**

Party's Name: **CONT-M Rajkumar**

Particulars		Amount
LSUD-Labour Charges	*1,43,210.80*	**₹ 3,58,027.00**
LSUD-Allowance for Consumables	*1,43,210.80*	
LSUD-Allowance for Equipment	*71,605.40*	

On Account of :

Being amount credited to M raj Kumar towards Civil work from 29.06.21 to 10.07.21 scan Id-62614

Amount (in words) :

Indian Rupees Three Lakh Fifty Eight Thousand Twenty Seven Only

for CONT-M Rajkumar

Prepared by: naveen

Approved by

Receiver's Signature

./.

ID : 62614

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

Sl. No. – site bills register	772	Date - site bills Register	14/07/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	M. Rajkumar		
Nature of work	Civil works		
Work done	From Date 29/06/2021	To Date	10/07/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PCC @ lower Basement	40,975.03	4.00	Sft	163,900.00	
2.	Mud Excavation	19,824.78	7.00	Cft	138,773.00	
3.	Sub-Surface line					
4.	Excavation	5,711.76	7.00	Cft	39,982.00	
5.	Sub-Surface line					
6.	Backfilling.	5,711.76	0.75	Cft	4,283.00	
7.	Sub-Surface line					
8.	Manholes.	1,584.00	7.00	Cft	11,088.00	
9.						
10.						
11.	Total:				3,58,027.00/-	

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: 15/07/21	Date: APPROVED BY 15 JUL 2021
Sign:	Sign: Nagalakshmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for all labour contractors, 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 :- M. Rajkumar

Bill for Labour charges

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date : 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 1,43,210.00/-

Amount in Words: One Lakh Forty Three Thousand Two Hundred and Ten Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date : 14-07-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Civil Work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 1,43,210.00/-

Amount in Words: One Lakh Forty Three Thousand Two Hundred and Ten Rupees Only.

Sign: ____________________

Bill for Consumables

M.Rajukumar.
Mallapur, Malkajigiri.
Hyderabad.

Date : 14-07-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards PCC for Lower Basement. Total amount = Rs. 3,58,027.00/- Work done from date 29-06-2021 to 10-07-2021	Rs. 71,605.00/-

Amount in Words: Seventy One Thousand Six Hundred Five Rupees Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		PCC for Lower Basement							
Contractor Name:		M.Rajukumar							
Date:		14.07.2021							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
	PCC Laying for Lower Basement								
			248.66	84.00	1.00	1.00	20,887.44	Sft	
			164.58	84.66	1.00	1.00	13,933.34	Sft	
			60.75	65.25	1.00	1.00	3,963.94	Sft	
			47.50	68.41	1.00	1.00	3,249.48	Sft	
									42,034.20
	Deductions								
	Ventilation Duct's	Ventilation Duct's	20.66	9.00	1.00	1.00	185.94	Sft	
			16.58	8.50	1.00	1.00	140.93	Sft	
			13.25	11.25	1.00	1.00	149.06	Sft	
			11.91	10.91	1.00	1.00	129.94	Sft	
			9.91	25.77	1.00	1.00	255.38	Sft	
									861.25
	Lift's	Passengers Lift's	7.00	14.50	1.00	1.00	101.50	Sft	
		Service Lift's	7.00	13.77	1.00	1.00	96.39	Sft	
									197.89
					Total Area			**Sft**	**40,975.05**
1	**PCC Laying for Lower Basement**		40,975.05	1.00	1.00	1.00	40,975.05	**Sft**	**40,975.05**
2	**Mud Excavation Work**		39,649.56	1.00	0.50	1.00	19,824.78	**Cft**	**19,824.78**

3	**Sub Surface Drainage Line**								
		Excavation for Line	191.58	2.00	3.00	1.00	1,149.48	Cft	
			64.83	2.00	3.00	1.00	388.98	Cft	
			61.50	2.00	3.00	1.00	369.00	Cft	
			25.41	2.00	3.00	1.00	152.46	Cft	
			159.66	2.00	3.00	1.00	957.96	Cft	
			81.50	2.00	3.00	1.00	489.00	Cft	
			215.08	2.00	3.00	1.00	1,290.48	Cft	
			65.91	2.00	3.00	1.00	395.46	Cft	
			40.41	2.00	3.00	1.00	242.46	Cft	
			46.08	2.00	3.00	1.00	276.48	Cft	
								Cft	**5,711.76**
4	**Sub Surface Drainage Line**								
		Back Filling	5,711.76	1.00	1.00	1.00	5,711.76	**Cft**	**5,711.76**
5	**Sub Surface Drainage Manholes**								
		Excavation for Manholes	4.50	4.00	4.00	22.00	1,584.00	Cft	
								Cft	**1,584.00**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		PCC for Lower Basement					
Contractor Name:		M.Rajukumar					
Date:		14.07.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**PCC Laying for Lower Basement**		40,975.05	Sft	4.00	163,900.22	
2	**Mud Excavation Work**		19,824.78	Cft	7.00	138,773.46	
3	**Sub Surface Drainage Line**	Excavation for Lines	5,711.76	Cft	7.00	39,982.32	
4	**Sub Surface Drainage Line**	Back Filling	5,711.76	Cft	0.75	4,283.82	
5	**Sub Surface Drainage Manholes**	Excavation for Manholes	1,584.00	Cft	7.00	11,088.00	
				Total Amount			**358,027.82**
	Amount in words :- Three Lakhs Fifty Eight Thousand Twenty Seven Rupees Only						