Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1043

No. : **PUR/MAR/~~1010/~~20-21**
Ref.: **858 dt. 11-May-21**

Dated : **21-Jun-21**

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

Particulars		Amount
Steel GST 18%	*3,12,746.00*	**₹ 3,69,040.00**
Input-CGST	*28,147.14*	
Input-SGST	*28,147.14*	
Rounding Off	*(-)0.28*	

On Account of :

Being amount credited to vasant enterprises towards steel against invoice no:-858/21-22 dt:-11.05.2021 pono:-77008 dt:-08.05.2021

Amount (in words) :

Indian Rupees Three Lakh Sixty Nine Thousand Forty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

Scan PO:- 77964

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	Prepared by:	MINISH.
PO/WO no.	77008.	PO / WO Date.	08/05/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	3,52,556/-
Firm/Company	MHPL.	Project	SOV - Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	858.	11/05/2021	3,69,040/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			368,568/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~1000~~ 458.	13-5-21	92321	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	Hamali Charges 400/-	472/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:	✓	3,69,040/-
Amount E – PO / WO value:		3,52,556/-
Amount F – Difference (A – E): GST-18%		16,484/-

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	11/06/2021
Remarks:	Excess Qty Recieved for 263 Kg's of Rebar.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		A. Vaidya	[signature]	
Date		21/6/21	21/06/2021	21 JUN 2021	21/6/21	05/07/21	

APPROVED
SOHAM MODI
MANAGING DIRECTOR

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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 858/21-22 **TAX INVOICE** Date 11/5/21

M/s. MODI HOUSING PVT LTD.
Hyderabad
Site Add: Silver Oak Villas
Phase - III
GST No. 36AADCM5906D1ZP

Y. Order No. : 77008 Dt. 8/5/21
D.C. No. : 458 Dt.
Desp. Per : —
Truck No. : AP22TA 0235
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 8mm		1990 Kg	51/75	Kg	2,61,596	00
2)	— do — 10mm		3065 Kg				
3)	— do — 12mm		1000 Kg	50/75	Kg	50,750	00
	TOTAL WT		6055 Kg				
	Rs. 3,69,040/=						
						3,12,346	00

Rupees Three Lakhs Sixty Nine Thousand & Rupees Forty only.

Kanta / ~~Hamali~~ / ~~Others~~	400	00
Freight Charges		
Total	3,12,746	00
CGST @ 9 %	28147	00
SGST @ 9 %	28147	00
~~IGST @~~ %		
G. Total	3,69,040	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80657 Date 31/5 Sign.

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 858/21-22 **TAX INVOICE** Date 11/5/21

M/s. MODI HOUSING PVT LTD.
Hyderabad
Site Add: Silver Oak Villas
Phase - III
GST No. 36AADCM5906D1ZP

Y. Order No. : 77008 Dt. 8/5/21
D.C. No. : 458 Dt.
Desp. Per : —
Truck No. : AP22TA 0235
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 8mm		1990 kg	51/75	kg	2,61,596	00
2)	— do — 10mm		3065 kg				
3)	— do — 12mm		1000 kg	50/75	kg	50,750	00
	TOTAL WT		6055 kg				
	Rs. 3,69,040/=						
						3,12,346	00

Rupees Three Lakhs Sixty Nine Thousand & Rupees Forty only.

Kanta / ~~Hamali~~ / ~~Others~~	400	00
Freight Charges		
Total	3,12,746	00
CGST @ 9 %	28147	00
SGST @ 9 %	28147	00
~~IGST @~~ %		
G. Total	3,69,040	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

MODEL WEIGH BRIDGE TEL.: 9550032363

(A UNIT OF SHIVA SAI ENTERPRISES)

PHASE-II, IDA, CHERLAPALLY, HYDERABAD - 500 051.

COMPUTERISED 40 TONNE WEIGH BRIDGE

SERIAL No. : 21
CHARGES Rs.: 50/-
COPY No.: 0
VEHICLE No.: AP22TA0235
SUPPLIER :

GROSS : 9705 Kg. DATE : 12-05-2021 TIME : 06:25

TARE : 3650 Kg. DATE : 12-05-2021 TIME : 07:53

NETT : 6055 Kg. Material:

THANK YOU

Party's Signature

Operator's Signature

★ Our responsibility ceases once the vehicle leaves the platform ★ 24 Hours Service

MODEL WEIGH BRIDGE TEL : 9550032363

(A UNIT OF SHIVA SAI ENTERPRISES)

PHASE-II, IDA, CHERLAPALLY, HYDERABAD - 500 051.

COMPUTERISED 40 TONNE WEIGH BRIDGE

SERIAL No. : 21
CHARGES Rs.: 50/-
COPY No.: 1
VEHICLE No.: AP22TA0235
SUPPLIER :

GROSS : 9705 Kg. DATE : 12-05-2021 TIME : 06:25

TARE : 3650 Kg. DATE : 12-05-2021 TIME : 07:53

NETT : 6055 Kg. Material:

THANK YOU

Operator's Signature

Party's Signature

... ceases once the vehicle leaves the platform ★ 24 Hours Service

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 458/20-21 Date 11/5/21

M/s. MODI HOUSING PVT LTD

Site: Silver Oak Villas - III, Cherlapally.

GST NO: 36AADCM5906D1ZP

Customer ~~TIN~~ No. D1ZP P.O. No. 77008 Date 8/5/21 Vehicle No. AP22TA 0235

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Re-bar 8mm	1990 Kg		
2)	—do— 10mm	3065 Kg		
3)	—do— 12mm	1000 Kg		
	TOTAL WT =	6055 Kgs		
	+ Kanta + Unloading + Transportation + GST 18% Extra.			
	VAT Extra E.&O.E.			

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 08-05-2021 12:15:38 PM

77008
06.05 21 4.35.37

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	77008	185001
Doc Date	08-05-2021	
Quote No	NIL	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,872.00	51.75	0.00	18.00	114,313.68
2	8114 - Steel - rebar - TMT - 10mm - kgs	2,960.00	51.75	0.00	18.00	180,752.40
3	8115 - Steel - rebar - TMT - 12mm - kgs	960.00	50.75	0.00	18.00	57,489.60
					Total Order Value . . .	**352,555.68**

Rupees : Three Lakh(s) Fifty Two Thousand Five Hundred Fifty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for SOV-III south side nalla retaining & compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP Contact Person Mr Purshottam-9502177288

APPROVED BY
-9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
08/05/2021
Name : ______________________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		185001		Req. Date	23-04-2021			
Material required before		Urgent		ID no.	65949			
Prepared by:		K.Purshotham		Approved by (sign):				
Flat / Block no:		SOV-III South side nalla Retaining & Compound wall purpose.						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	400.00	0.00	400.00	1872.00	52/55	51/75
2	Steel	10 mm	400.00	0.00	400.00	2960.00	52/55	51/75
3	Steel	12 mm	90.00	0.00	90.00	959.40	51/55	50/75
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	100.00	0.00	0.00	100.00		
	Total		0.00	0.00		5891.40		
Notes:								
1	Binding wire is generally 25 kgs per ton.			PO 77008.				
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

7/5/21.

APPROVED BY
-9 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Scan ID: 78354

Purchase Voucher

1044

No. : **PUR/MAR/1~~011/20~~-21**
Ref.: **17663 dt. 14-Jun-21**

Dated : **24-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Electrical GST 18%	*2,345.00*	**₹ 2,767.00**
Input-CGST	*211.05*	
Input-SGST	*211.05*	
Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no: -17663 dt:-14.06.2021 pono:-77640 dt:-12.06.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

for Modi Housing PVT Ltd - SOV

continued

✓8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	77640	PO / WO Date.	12/6/21
Supplier Name	SSLLP	PO/WO amount	2,767
Firm/Company	NHPL - SOV - III	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17663	14/6/21	2,767
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15127	14/6/21	92714	□ 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:	2767
Amount E – PO / WO value:	2767
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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vidhya		
Date 22/6					24/6/21	25/06/21	

APPROVED 22 JUN 2021 MINISH PARIKH

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

Customer Details	Invoice No.	17663
Modi Housing Pvt Ltd	Invoice Date.	14-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77640
	PO Date.	12-06-2021
	Req ID	66595
GSTIN : 36AADCM5906D1ZP	Req Date	08-06-2021
	Loc Req No	185015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81025 Date 15/6 Sign. L * SEC'BAD *

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2021 10:39:20 AM

77640
15.06.21 10:50:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77640	185015
	Doc Date	12-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-06-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 electrical power connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company Name:	MHPL-SOV-III	Date:	08-06-2021		
Site & Phase :	Silver Oak Villas-III	Time:	10.00		
Supplier		Req. No.	185015		
		ID No.	66595		

Material required before date: 10-06-2021

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic box(GSJB4537) ~~77638~~	18"X14"X9"	5	Nos		
2	Isolator 77640		5	Nos		
3	16Amps plug box set ~~77639~~		5	Nos		

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Wo processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: As per circular no 903/25 for contractor electrical power supply purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-06-2021	Sign. & Date	

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaska

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

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 Housing Pvt Ltd	DC No.	15127
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	14-06-2021
	PO No.	77640
	PO Date.	12-06-2021
	Req ID	66595
GSTIN : 36AADCM5906D1ZP	Req Date	08-06-2021
	Loc Req No	185015

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 09 Dt. 14/6/21
MRN No: 92714 Dt: 14/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72048
Date 13/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 Housing Pvt Ltd	Invoice No.	17663
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77640
	PO Date.	12-06-2021
	Req ID	66595
GSTIN : 36AADCM5906D1ZP	Req Date	08-06-2021
	Loc Req No	185015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 09 Dt: 14/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1045

No. : **PUR/MAR/~~1012/~~20-21**
Ref.: **2021-22/55 dt. 22-Jun-21**

Dated : **24-Jun-21**

Party's Name : **SP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%	*24,700.00*	**₹ 28,899.00**
Input-CGST	*2,223.00*	
Input-SGST	*2,223.00*	
TDS-1% Contract	*(-)247.00*	

On Account of :

Being amount credited to sri bhavani ads towards print media against invoice no:-2021 -22/55 DT:-22.06.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Eight Hundred Ninety Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature


• Bookings open for 120 villas.
• Gated community

Sub: Hoarding payments for the month of May 2021								
Prepared by: Prasad								
Prepared date: 23-06-20213								
Sl.no	Hoarding Place	Hoarding size in feets	Hoarding ageny name	Bill no.	Bill date	Bill amount	Payment from	Rent period
1	Shameerpet & Thurkapallly	50x20 & 30x25	Sri Bhavani Ads	2021-22/54	22.06.2021	33,276.00	Modi Realty Genome Valley LLP	01.05.2021 to 31.05.2021
	Rampally	25x25 - 2 no's	Naveen Ads	223	01.06.2021	11,446.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
2	Yennampet	40x25	Sri Bhavani Ads	2021-22/55	22.06.2021	29,146.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
3	Thummukunta	50x25	Sri Bhavani Ads	2021-22/56	22.06.2021	17,189.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
4	Bollarum	40x20	Libra	LOA/2021-2022/32	16.06.2021	8,968.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
5	Balaji Nagar	40x25	Naveen Ads	224	01.06.2021	13,452.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
	Total					**1,13,477.00**		

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/55 **Date: 22.06.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AADCM5906D2ZO **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
1	40	25	Yamnampet Back To Back	01.05.21 To 11.05.21	14,300
2	40	25	Yamnampet Back To Back **40%**	12.05.21 To 31.05.21	10,400
					24,700
			Add:CGST @ 9%		2,223
			Add:SGST @ 9%		2,223
				Total	**29,146**

Rupees in words: **Twenty Nine Thousand One Hundred Fourty Six Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Union Bank of India
A/c No 130711100000450
IFSC No UBIN0813079
Branch Name EME Centre Branch

For **SRI BHAVANI ADS.**

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1013~~ 1046/20-21** Dated : **24-Jun-21**
Ref.: **223 dt. 1-Jun-21**

Party's Name : **SP-Naveen Ads**

Particulars		Amount
PROMORD-Print Media 18%	*9,700.00*	**₹ 11,349.00**
Input-CGST	*873.00*	
Input-SGST	*873.00*	
TDS-1% Contract	*(-)97.00*	

On Account of :

Being amount credited to Naveen Ads towards Hoarding rent against invoice no:-223 dt:-01.06.2021 p

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Forty Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

Sub: Hoarding payments for the month of May 2021
Prepared by: Prasad
Prepared date: 23-06-20213

Sl.no	Hoarding Place	Hoarding size in feets	Hoarding ageny name	Bill no.	Bill date	Bill amount	Payment from	Rent period
1	Shameerpet & Thurkapallly	50x20 & 30x25	Sri Bhavani Ads	2021-22/54	22.06.2021	33,276.00	Modi Realty Genome Valley LLP	01.05.2021 to 31.05.2021
	Rampally	25x25 - 2 no's	Naveen Ads	223	01.06.2021	11,446.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
2	Yennampet	40x25	Sri Bhavani Ads	2021-22/55	22.06.2021	29,146.00	Modi Housing Pvt Ltd	01.05.2021 to 31.05.2021
3	Thummukunta	50x25	Sri Bhavani Ads	2021-22/56	22.06.2021	17,189.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
4	Bollarum	40x20	Libra	LOA/2021-2022/32	16.06.2021	8,968.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
5	Balaji Nagar	40x25	Naveen Ads	224	01.06.2021	13,452.00	Mehta &bModi Realty Kowkur LLP	01.05.2021 to 31.05.2021
	Total					**1,13,477.00**		

23/06/2021

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Modi Housing Pvt. Ltd.

Customer GSTIN No. 36AADCM5906D1ZP

PAN NO.

Inv. No. 223 Date : 01-06-2021

D. C. No. Date :

P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
	Hoarding Display charges					
1.	Rampally X roads 25x25 25x25 Per Month: 15000/-	998361				
	Dated: 01-05-2021 To 11-05-2021 11 days (100%)				5500	
	Dated: 12-05-2021 To 31-05-2021 20 days (40%)				4200	
	AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318					

Rupees in Words : Eleven Thousand Four Hundred Fourty Six Only

NET TOTAL	9700	
SGST 9%	873	
CGST 9%	873	
IGST %		
GRAND TOTAL	11446	

For **NAVEEN ADS**

Authorised Signatory

Customer's Signature

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1067

No. : **PUR/MAR/~~1014/~~20-21**
Ref.: **EE2122-0109 dt. 15-Jun-21**

Dated : **26-Jun-21**

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

Particulars		Amount
Electrical GST 18%	*600.00*	**₹ 708.00**
Input-CGST	*54.00*	
Input-SGST	*54.00*	

On Account of :

Being amount credited to Elegant enterprises towards electrical material against invoice no:-EE2122/-0109 DT:-15.06.2021

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 78188

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/2021	Prepared by:	B. Meenakshi
PO/WO no.	77639	PO / WO Date.	12/06/21.
Supplier Name	Elegant enterprise	PO/WO amount	708
Firm/Company	MHPLSOV-III	Project	MHPL SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122-0109	15/06/2021	708/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	92761	☑ 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:	708/-
Amount E – PO / WO value:	708/.
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	28/06/2021
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			APPROVED 22 JUN 2021				
Date	22/6/21							

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/-

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

ELEGANT

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 Equipiments I Carbon Brushes I PVC insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0109		Vehicle/LR Number :	Not Applicable
Invoice Date : 15 June 2021		Date of Supply :	15 June 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Housing Pvt.Ltd		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. : 77639	Date : 12.06.2021
		Delivery Location : Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294	
GSTIN : 36AADCM5906D1ZP		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana	State Code : 36		

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	85361020	5.00	No's	9.00	9.00	0.00	120.00	600.00

INWARD WITH TIME:
Inward No 12
MRN No: 92761
Received By:
Dt. 15/6/21
Dt: 16/06/21
Sign
SILVER OAK VILLAS LLP

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Seven Hundred Eight Only.

Total Amount Before Tax:		600.00
Add : CGST	:	54.00
Add : SGST	:	54.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 708.00

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

M. made
7337528678

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.

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No. 81111
Date 17/6

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HPL
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

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

Purchase Order

 14-06-2021 4:38:24 PM

77639
15.06.21 10:50:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Elegant Enterprises	**Doc No**	77639	185015
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	12-06-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-06-2021	
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	4638 - Electrical - other - Power plug - 16A - nos	5.00	120.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Anchor brand
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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.Payment as per actual receipt of material. Order for electrical power supply k purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ______________

Date : __/__/____

Company Name:	MHPL-SOV-III	Date:	08-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185015
Material required before date:	10-06-2021	ID No.	66595

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic box(GSJB4537) 77638	18"X14"X9"	5	Nos		
2	Isolator 77640		5	Nos		
3	16Amps plug box set 77639		5	Nos		

For MDs APPROVAL

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

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: As per circular no 903/25 for contractor electrical power supply purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-06-2021	Sign. & Date	

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

Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1048

No. : **PUR/MAR/~~1015~~/20-21** Dated : **26-Jun-21**
Ref.: **SP-HYD-21-22/334 dt. 18-Jun-21**

Party's Name : SUP- Sri Parameshwara Engineering Solutions Pvt Ltd

Particulars		Amount
Electrical GST 18%	*6,250.00*	**₹ 7,375.00**
Input-CGST	*562.50*	
Input-SGST	*562.50*	

On Account of :

Being amount credited to sri parameshwara engineering solutions pvt ltd towards electrical material against invoice no:-SP-HYD-21-22/334 DT:-18.06.2021

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Seventy Five Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

S can DD:- 78191

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	77638.	PO / WO Date.	12/06/21.
Supplier Name	Sri Paramesbwara Engg & Sol	PO/WO amount	7,375/-
Firm/Company	MHPL SOV-III	Project	MHPL SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	334	18/6/21.	7,375/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,375/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	92879.	☑ 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:	7,375/-
Amount E – PO / WO value:	7375/-
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	28/06/2021.
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			[signature]		A. Vidhya	[signature]	[signature]
Date	22/6/21			22 JUN 2021			23/06	

APPROVED
22 JUN 2021
MANISH PAREKH
MANAGER PROCUREMENT

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/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Parameshwara Engineering Solutions Private Ltd
Plot No 14 Temple Rock Enclave
Tad Bund x Roads
Secunderabad
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36
E-Mail : sales@myspes.com

Buyer (Bill to)
Modi Housing Private Limited
Soham Mansion 5 4 187 3 and 4, 2nd floor,
M G Road, Secunderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact person : RAGHU
Contact : 8919278620

Invoice No. **SP-HYD/21-22/334**	Dated **18-Jun-21**
Delivery Note **PO NO:77638185015**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **12-Jun-21**
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**SMC JB 4537 SP**	85471090	18 %	**5 Nos**		1,250.00	Nos		**6,250.00**
	CGST								**562.50**
	SGST								**562.50**
	Total			**5 Nos**					**₹ 7,375.00**

INWARD WITH TIME:
Inward No 13 Dt: 18/6/21
MRN No: 9 2879 Dt: 19/6/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81376
Date 23/6
Sign

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85471090	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's Bank Details
A/c Holder's Name : **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

for Sri Parameshwara Engineering Solutions Private Ltd

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

77638
15.06.21 10:50:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	77638	185015
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	12-06-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
				Total Order Value . . .		**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Date : __/__/____

Estimate/Draft PO

 12-06-2021 2:14:14 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	77638	185015
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	12-06-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhaska

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ________________ Name : ________________ Date : __/__/____

Company Name:	MHPL-SOV-III	Date:	08-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185015
Material required before date:	10-06-2021	ID No.	66595

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic box(GSJB4537) 77638	18"X14"X9"	5	Nos		
2	Isolator 77640		5	Nos		
3	16Amps plug box set 77639		5	Nos		
	For MDs APPROVAL ☐ High Value/quantity beyond limits. ☑ Po/Req. processed-post approval. ☐ Approval for technical details/clarification. ☐ Replenishing SSLLP stock ☐ Other					

Remarks: As per circular no 903/25 for contractor electrical power supply purpose

Prepared By	P.Aishwarya	Approved by	APPROVED BY 12 JUN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	08-06-2021	Sign. & Date	

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

Purchase Order

From Company : **Modi Housing Pvt.Ltd.**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2ZO

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	77638	185015
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	12-06-2021	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-01-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	5.00	1,250.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**

Rupees : Seven Thousand Three Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Name : ____________

Date : __/__/____

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1049
No. : **PUR/MAR/~~1016~~/20-21** Dated : **26-Jun-21**
Ref.: **254 dt. 21-Jun-21**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*98,371.21*	**₹ 1,16,078.00**
Input-CGST	*8,853.41*	
Input-SGST	*8,853.41*	
Rounding Off	*(-)0.03*	

On Account of :
Being amount credited to praful sanitary towards plumbing material against invoice no: -PS-21-22/254 DT:-21.06.2021 PONO:-77680 DT:-15.06.2021

Amount (in words) :
Indian Rupees One Lakh Sixteen Thousand Seventy Eight Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

Scan RD:- 78132

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	B. Meenakshi
PO/WO no.	77680	PO / WO Date.	15/06/21
Supplier Name	Peaceful sanitary	PO/WO amount	116,078/-
Firm/Company	MHPLSOV-ID	Project	MHPLSOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	254	21/06/2021	116,078/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,16,078/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	92921	☑ 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:	1,16,078/-
Amount E – PO / WO value:	
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	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign [signature]			APPROVED 22 JUN 2021 [signature]		A. Vindhya		
Date 22/6/21.							

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/21-22/ 254** 141344211362	Dated **21-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502177288**
Buyer **Modi Housing Private Limited** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **77680**	Dated **17-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Jun-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**25 lngths**	1,427.34	lngths	30 %	**24,978.45**
2	**40mm Pvc Rigid Pipe 15 Kg**	3917	18 %	**25 lngths**	735.90	lngths	30 %	**12,878.25**
3	**50mm Pvc Rigid Pipe 15 Kg**	3917	18 %	**20 lngths**	1,034.82	lngths	30 %	**14,487.48**
4	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	2,637.12	lngths	30 %	**36,919.68**
5	**63mm Pvc Ball Valve**	3917	18 %	**5 No:**	770.00	No:	20 %	**3,080.00**
6	**50mm Pvc Ball Valve**	3917	18 %	**5 No:**	669.00	No:	20 %	**2,676.00**
7	**40mm Pvc Ball Valve**	3917	18 %	**5 No:**	422.00	No:	20 %	**1,688.00**
8	**63mm Pvc Tee**	3917	18 %	**5 No:**	68.76	No:	30 %	**240.66**
9	**50mm Pvc Tee**	3917	18 %	**5 No:**	45.99	No:	30 %	**160.97**
10	**40mm Pvc Tee**	3917	18 %	**5 No:**	28.23	No:	30 %	**98.81**
11	**500 Ml Pvc Solvent Cement**	3506	18 %	**2 No:**	233.00	No:	54 %	**214.36**
12	**63mm Pvc End Cap**	3917	18 %	**2 No:**	26.76	No:	30 %	**37.46**
13	**50mm Pvc End Cap**	3917	18 %	**2 No:**	14.23	No:	30 %	**19.92**
14	**40mm Pvc End Cap**	3917	18 %	**2 No:**	9.72	No:	30 %	**13.61**
15	**63mm Pvc Coupler**	3917	18 %	**6 No:**	36.89	No:	30 %	**154.94**
16	**50mm Pvc Coupler**	3917	18 %	**6 No:**	20.00	No:	30 %	**84.00**
17	**40mm Pvc Coupler**	3917	18 %	**6 No:**	13.57	No:	30 %	**56.99**
18	**110mm Pvc Coupler**	3917	18 %	**5 No:**	166.18	No:	30 %	**581.63**
								98,371.21
	Output CGST							**8,853.39**
	Output SGST							**8,853.39**
	ROUNDING OFF							**0.01**
	Total							**₹ 1,16,078.00**

INWARD WITH TIME:
Inward No 15 Dt 21/6/21
MRN No: 7292 Dt: 21/6/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 81377 Date 23/6 SEC'BAD

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

Indian Rupees One Lakh Sixteen Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,156.85	9%	8,834.10	9%	8,834.10	17,668.20
3506	214.36	9%	19.29	9%	19.29	38.58
Total	**98,371.21**		**8,853.39**		**8,853.39**	**17,706.78**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Six and Seventy Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 254** e-Way Bill No. **141344211362**	Dated **21-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502177288**
Buyer **Modi Housing Private Limited** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **77680**	Dated **17-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Jun-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA7316**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**25 lngths**	1,427.34	lngths	30 %	**24,978.45**
2	**40mm Pvc Rigid Pipe 15 Kg**	3917	18 %	**25 lngths**	735.90	lngths	30 %	**12,878.25**
3	**50mm Pvc Rigid Pipe 15 Kg**	3917	18 %	**20 lngths**	1,034.82	lngths	30 %	**14,487.48**
4	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	2,637.12	lngths	30 %	**36,919.68**
5	**63mm Pvc Ball Valve**	3917	18 %	**5 No:**	770.00	No:	20 %	**3,080.00**
6	**50mm Pvc Ball Valve**	3917	18 %	**5 No:**	669.00	No:	20 %	**2,676.00**
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12	**63mm Pvc End Cap**	3917	18 %	**2 No:**	26.76	No:	30 %	**37.46**
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14	**40mm Pvc End Cap**	3917	18 %	**2 No:**	9.72	No:	30 %	**13.61**
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16	**50mm Pvc Coupler**	3917	18 %	**6 No:**	20.00	No:	30 %	**84.00**
17	**40mm Pvc Coupler**	3917	18 %	**6 No:**	13.57	No:	30 %	**56.99**
18	**110mm Pvc Coupler**	3917	18 %	**5 No:**	166.18	No:	30 %	**581.63**
								98,371.21
	Output CGST							**8,853.39**
	Output SGST							**8,853.39**
	ROUNDING OFF							**0.01**
	Total							**₹ 1,16,078.00**

INWARD WITH TIME:
Inward No 15 Dt 21/6/21
MRN No: 9292 Dt 21/6/21
Received By: Sign
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixteen Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,156.85	9%	8,834.10	9%	8,834.10	17,668.20
3506	214.36	9%	19.29	9%	19.29	38.58
Total	**98,371.21**		**8,853.39**		**8,853.39**	**17,706.78**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Seven Hundred Six and Seventy Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-06-2021 10:54:37 AM

77680
15.06.21 11:02:08

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	77680	185016
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs pressure 2"*	25.00	1,427.34	30.00	18.00	29,474.57
2	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *15 kgs pressure 1 1/4"*	25.00	735.90	30.00	18.00	15,196.34
3	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *15 kgs pressure 1 1/2"*	20.00	1,034.82	30.00	18.00	17,095.23
4	7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths	20.00	2,637.12	30.00	18.00	43,565.22
5	7433 - Plumbing - PVC - Ball Valve - Others - Nos *2" Supreme brand*	5.00	770.00	20.00	18.00	3,634.40
6	7433 - Plumbing - PVC - Ball Valve - Others - Nos *1 1/2" Supreme brand*	5.00	669.00	20.00	18.00	3,157.68
7	7433 - Plumbing - PVC - Ball Valve - Others - Nos *1 1/4" Supreme brand*	5.00	422.00	20.00	18.00	1,991.84
8	7259 - Plumbing - PVC - Rigid Tee - other - nos *2"*	5.00	68.76	30.00	18.00	283.98
9	7259 - Plumbing - PVC - Rigid Tee - other - nos *1 1/2"*	5.00	45.99	30.00	18.00	189.94
10	7259 - Plumbing - PVC - Rigid Tee - other - nos *1 1/4"*	5.00	28.23	30.00	18.00	116.59
11	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	233.00	54.00	18.00	252.94
12	10186 - Plumbing - PVC - End Cap - NA - Nos *2"*	2.00	26.76	30.00	18.00	44.21
13	10186 - Plumbing - PVC - End Cap - NA - Nos *1 1/2"*	2.00	14.23	30.00	18.00	23.51
14	10186 - Plumbing - PVC - End Cap - NA - Nos *1 1/4"*	2.00	9.72	30.00	18.00	16.06
15	7393 - Plumbing - PVC - Coupling - Others - nos *2"*	6.00	36.89	30.00	18.00	182.83
16	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	6.00	20.00	30.00	18.00	99.12
17	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4"*	6.00	13.57	30.00	18.00	67.25
18	7393 - Plumbing - PVC - Coupling - Others - nos	5.00	166.18	30.00	18.00	686.32

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Purchase Order

	4"					
				Total Order Value . . .		116,078.02

Rupees : One Lakh(s) Sixteen Thousand Seventy Eight and Paise Two 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 Day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Included in the 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 Community main water supply purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

1348

Requisition Form - P.VC Pipe works For Villas											
Company		MHPL-SOV-III		Site & Phase		SOV-III					
Req. no.		**185016**		Req. Date 12.06.2021							
Material required before		14.06.21		ID no.		66648					
Prepared by:		P.Aishwarya		Approved by (sign):							
Remarks		For community main water supply line									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	2" PVC RIGID PIPE(10kg pressure)	Length	25.0	-	-	1	25	-	25		
2	1 1/4" PVC RIGID PIPE(10kg pressure)	Length	25.0	-	-	1	25	-	25		
3	1 1/2" PVC RIGID PIPE(10kg pressure)	Length	20.0	-	-	1	20	-	20		
4	4" PVC RIGID PIPE(06kg pressure)	Nos	20.0			1	20		20		
5	2" PVC BALL VALVE	Nos	5.0	-	-	1	5	-	5		
6	1 1/2" PVC BALL VALVE	Nos	5.0	-	-	1	5	-	5		
7	1 1/4" PVC BALL VALVE	Nos	5.0	-	-	1	5	-	5		
8	1 1/4" PVC TEE	Nos	5.0	-	-	1	5	-	5		
9	1 1/2" PVC TEE	Nos	5.0	-	-	1	5	-	5		
10	2" PVC TEE	Nos	5.0	-	-	1	5	-	5		
11	SOLVENT PASTE	Nos	2.0	-	-	1	2	-	2		
12	2" PVC END CAP	Nos	2.0	-	-	1	2	-	2		
13	1 1/2" PVC END CAP	Nos	2.0	-	-	1	2	-	2		
14	1 1/4" PVC END CAP	Nos	2.0	-	-	1	2	-	2		
15	2" PVC COUPLING	Nos	6.0	-	-	1	6	-	6		
16	1 1/2" PVC COUPLING	Nos	6.0	-	-	1	6	-	6		
17	1 1/4" PVC COUPLING	Nos	6.0	-	-	1	6	-	6		
18	4" PVC PLAIN COUPLING	Nos	5.0	-	-	1	5	-	6		
	Total						151		151		

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☑ High Value/quantity beyond limits
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing CSLLP stock
- ☐ Other

7680

APPROVED BY
15 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-06-2021 4:40:10 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Praful Sanitary	**Doc No**	77680	185016
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs pressure 2"*	25.00	1,427.34	30.00	18.00	29,474.57
2	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *15 kgs pressure 1 1/4"*	25.00	735.90	30.00	18.00	15,196.34
3	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *15 kgs pressure 1 1/2"*	20.00	1,034.82	30.00	18.00	17,095.23
4	7253 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 4 In - lengths	20.00	2,637.12	30.00	18.00	43,565.22
5	7433 - Plumbing - PVC - Ball Valve - Others - Nos *2" Supreme brand*	5.00	770.00	20.00	18.00	3,634.40
6	7433 - Plumbing - PVC - Ball Valve - Others - Nos *1 1/2" Supreme brand*	5.00	669.00	20.00	18.00	3,157.68
7	7433 - Plumbing - PVC - Ball Valve - Others - Nos *1 1/4" Supreme brand*	5.00	422.00	20.00	18.00	1,991.84
8	7259 - Plumbing - PVC - Rigid Tee - other - nos *2"*	5.00	68.76	30.00	18.00	283.98
9	7259 - Plumbing - PVC - Rigid Tee - other - nos *1 1/2"*	5.00	45.99	30.00	18.00	189.94
10	7259 - Plumbing - PVC - Rigid Tee - other - nos *1 1/4"*	5.00	28.23	30.00	18.00	116.59
11	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	233.00	54.00	18.00	252.94
12	10186 - Plumbing - PVC - End Cap - NA - Nos *2"*	2.00	26.76	30.00	18.00	44.21
13	10186 - Plumbing - PVC - End Cap - NA - Nos *1 1/2"*	2.00	14.23	30.00	18.00	23.51
14	10186 - Plumbing - PVC - End Cap - NA - Nos *1 1/4"*	2.00	9.72	30.00	18.00	16.06
15	7393 - Plumbing - PVC - Coupling - Others - nos *2"*	6.00	36.89	30.00	18.00	182.83
16	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/2"*	6.00	20.00	30.00	18.00	99.12
17	7393 - Plumbing - PVC - Coupling - Others - nos *1 1/4"*	6.00	13.57	30.00	18.00	67.25
18	7393 - Plumbing - PVC - Coupling - Others - nos	5.00	166.18	30.00	18.00	686.32

For *Modi Housing Pvt.Ltd*

Authorised Signatory

T. Bhask

Name : ______

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______

Date : _/_/__

Estimate/Draft PO

 15-06-2021 4:40:10 PM Original / Office Copy / Purchase Div.Copy

4"					
			Total Order Value . . .		116,078.02

Rupees : One Lakh(s) Sixteen Thousand Seventy Eight and Paise Two 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 Day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Community main water supply purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ______________________

Name : ______________________

Date : __/__/____

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1050

No. : **PUR/MAR/~~1017/~~20-21**
Ref.: **29 dt. 26-Jun-21**

Dated : **30-Jun-21**

Party's Name : **CONT-Biroporida**

Particulars		Amount
LSUD-Labour Charges	*55,126.00*	**₹ 1,36,437.00**
LSUD-Allowance for Equipment	*41,344.50*	
LSUD-Allowance for Consumables	*41,344.50*	
TDS-1% Contract	*(-)1,378.00*	

On Account of :

Being amount credited to Biroporida towards Rcc work done villa no:-107-122 column footing ,Brick work for external compound wall from 26.05.2021 to 20.06.2021

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Four Hundred Thirty Seven Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

ID: 62221

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

Sl. No. – site bills register	29	Date - site bills Register	26/06/2021
Company Name:	MHPL - SOV - III	Site:	SOV - III
Name of Contractor	Biro Porida		
Nature of work	Civil work (Nala work and South compound wall)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	107,122- Column	792.00	35.00	sft	27720.00	
2.	107,122- Footings	80.00	35.00	cft	2800.00	
3.	107,122- Brick work	1837.00	15.00	sft	27,555.00	
4.	107,122-Brick work	1165.00	10.00	sft	11,650.00	
5.	107,122- Plastering-2	2125.00	14.00	sft	29,750.00	
6.	1 coat Plastering	1360.00	10.00	sft	13,600.00	
7.	Kalai finishing	1360.00	14.00	sft	19,040.00	
8.	CC Bed laying	1020.00	5.00	sft	5,100.00	
9.	Pattis for column	45.00	10.00	Rft	450.00	
10.	MS Pipes fixing	15.00	10.00	sft	150.00	
11.	Total:				1,37,815.00	

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: 26 JUN 2021	Date: 26/06/21	Date: 28 JUN 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purushotham (SOV LLP)

APPROVED BY
SOHAM
MANAGING DIRECTOR

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

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 26-06-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.55,126/-.

Amount in words: Fifty five Thousand One Hundred and Twenty Six Rupees Only/-.

Sign: ____________________

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 26-06-2021

In favor of:	Modi Housing Private Limited
Project / Site:	Silver Oak Villas-III
Location:	Cherlapally
Type of Work:	Civil Work
Towards:	Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.41,344.5/-

Amount in words: Forty One Thousand Three Hundred and Forty Four Rupees Only/-

Sign: ____________________

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 26-06-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.41,344.5/-

Amount in words: Forty One Thousand Three Hundred and Forty Four Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:	MHPL-SOV-III
Project:	Silver Oak Villas-III
Work Description:	Civil works(Nala work and south side compound wall)
Name of the Contractor	Biro porida
Prepared By	J.kiran kumar
Date:	25-06-2021

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC WORK	Columns	3.00	1.00	10.00	5.00	150.00	sft	
	Vno107-122 External compond wall south side		3.00	1.00	5.50	10.00	165.00	sft	
		Plinth beam	212.00	2.25	1.00	1.00	477.00	sft	
									792.00
		Footings	4.00	4.00	1.00	5.00	80.00	cft	
									80.00
2	Brick work	Below plinth beem type 2 inter locking bricks	212.00	1.00	2.25	1.00	477.00	sft	
	Vno107-122 External compond wall south side	External nala	170.00	1.00	4.00	2.00	1360.00	sft	
									1,837.00
3	Brick work	Above plinth beem type 2 inter locking bricks	212.00	1.00	5.00	1.00	1060.00	sft	
	Vno107-122 External compond wall south side		30.00	1.00	3.50	1.00	105.00	sft	
									1165.00
4	Plástering and finishing	Vno107-122 External compond wall soth side	250.00	1.00	8.50	1.00	2125.00	sft	
									2,125.00
5	1 Coat plastering	External nala	170.00	1.00	4.00	2.00	1360.00	sft	
									1,360.00
6	Kalai finishing	External nala	170.00	1.00	4.00	2.00	1360.00	sft	
									1,360.00
7	CC Bed laying	External nala	170.00	1.00	1.00	6.00	1020.00	sft	
									1,020.00
8	Pattis for columns	Vno107-122 External compond wall	3.00	1.00	1.00	15.00	45.00	Rft	
									45.00
9	MS pipes fixing	Vno107-122 External compond wall	1.00	1.00	1.00	15.00	15.00	No	
									15.00