

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10027

Dated : 10-Apr-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	3,245.00	
To ECARD-S V Subba Reddy		3,245.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of Wodden Pattis for Electricals.		
	₹ 3,245.00	₹ 3,245.00

Prepared by: naveen

Approved by



Dealers in : Teak , Non Teak, Packing Woods, Doors & Windows,
Flush Doors, Moulded Doors, Plywoods, Laminates, Doors Accessories, etc.

Factory : Plot No. 4, I.D.A, ECIL Road, Nacharam, Hyderabad - 500 076. Telangana State Code No. 36

CASH / CREDIT / TAX INVOICE

To, <u>Modi Properties Pvt Ltd</u>			INV. No.: <u>01</u>			
<u>Mallapur</u>			Date: <u>6/4/2021</u>			
<u>Hyd.</u>			P.O. No.: _____			
Party's GSTIN No.: <u>36AABCM4761E1ZM</u> State Code.			Vehicle No.: _____			
Our GSTIN No.: <u>36ACJPP6376P1ZM</u>						
S.No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Unit Price	Rs. Amount	Ps.
1.	<u>wooden sized</u> <u>3.0 - 2 x 1/2</u>		<u>50 Nos</u>	<u>55/-</u>	<u>2750</u>	<u>00</u>
INWARD Inward No: <u>16112</u> Dt: <u>6/4/21</u> MRN No: _____ Dt: _____ Received By: _____ Sign: _____ MODI PROPERTIES PVT. LTD. Sy.No. 82/1.						
E. & O.E.						
(Rupees <u>Three Thousand two hundred</u> <u>& forty five only</u> _____ only)			Value CGST @ <u>9</u> % SGST @ <u>9</u> % IGST @ <u>5</u> % Total Amount		<u>2750</u> <u>247</u> <u>247</u> <u>—</u> <u>3245</u> <u>00</u>	

1. Goods once sold will not be taken back
2. Interest 21% will be charged if not paid within 15 days of receipt of material
3. We are not responsible for transport charges & cartage.
4. Subject to Hyderabad Jurisdiction.

Received the above goods in correct and good condition as per your order

Receiver's Signature

For **Bharat Industries**

Authorised Signature

4/6/2021

(8,597 unread) - narender@modiproperties.com - Yahoo Mail - RE: wooden rippers-reg

Search your mailbox

Account Info

Go

Inbox

Delete

Spam

Actions

Apply

Inbox

999+

Drafts

142

Sent

Archive

Spam

Trash

Folders

Edit Show



Wakefit

Wakefit Summer Sale :25% Discount

Ad

RE: wooden rippers-reg

narender@modipr.../inbox



sohammodi@modiproperties.com <sohammodi@modiprop
erties.com>

Apr 5 at 3:58 PM

Print Raw message

To: 'Narender Reddy' <narender@modiproperties.com>

'Purchase .' <purchase@modiproperties.com>

Cc: 'Mpl-const .' <mpl-const@modiproperties.com>

'Prabhakar Purchase' <prabhakar@modiproperties.com>

approved

Regards,

Soham Modi

From: Narender Reddy <narender@modiproperties.com>

Sent: 05 April 2021 14:23

To: Purchase . <purchase@modiproperties.com>

Cc: Mpl-const . <mpl-const@modiproperties.com>; Prabhakar Purchase

<prabhakar@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>

Subject: wooden rippers-reg

Dear Prabhakar,

We have raised a requisition for wooden rippers of size 3'0" x 2" x 1 1/2" for electrical duct use purpose with requisition no. 177506 dated 20-03-2021. For this item PO also not raised. We have inquired about this wooden rippers for local purchase they are asking us Rs. 60/- per one piece, after negotiation they have agreed for Rs. 55/- per piece. We required about 100 nos urgently.

Kindly arrange the material urgently or advice for local purchase.

Regards,

K.Narender Reddy

Sr.Engineer | +91 76809 71999 | narender@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

Delete

Spam

Actions

Apply

PROPERTY SHARE

Invest In
Grade A
Pre-Leased
COMMERCIAL
PROPERTIES

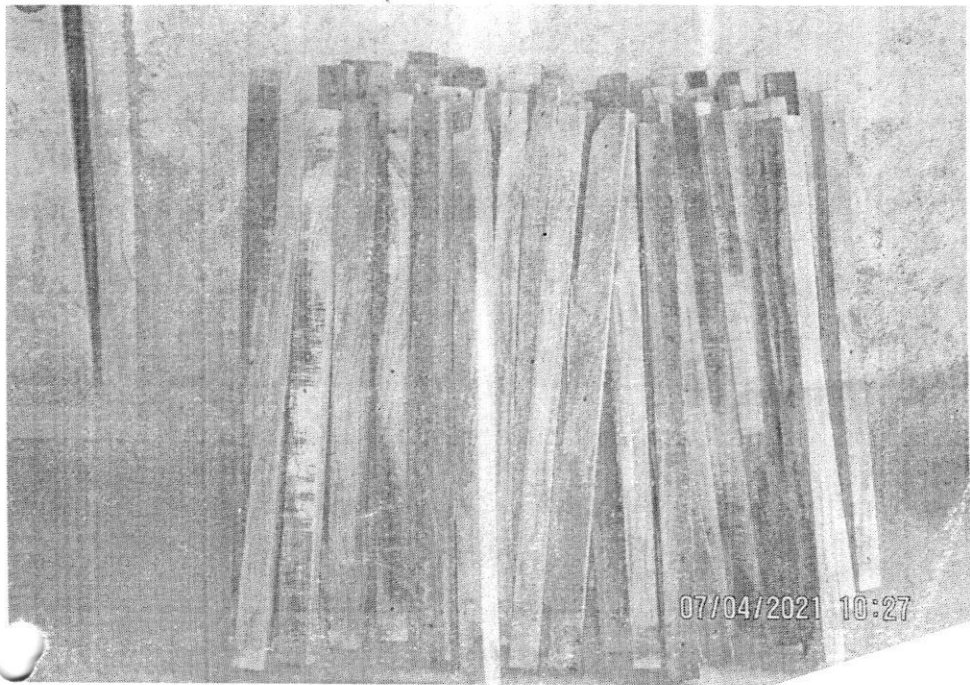
✓ 25 Lakhs
Min Ticket size

✓ MNC
Tenants

✓ 9 Year
Leases

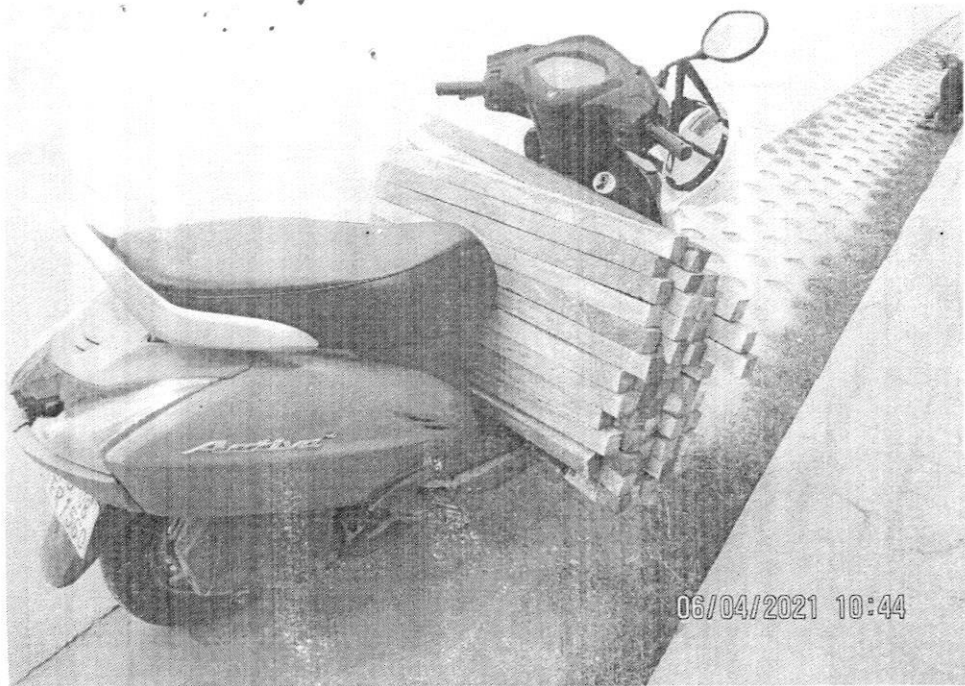
✓ 5 % / Year
Rent Escalations

VIEW
PROPERTIES





07/04/2021 10:50



06/04/2021 10:44

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10028

Dated : 10-Apr-21

Particulars	Debit	Credit
SP-Ashok Saved Discount Incentive <i>Dr</i>	5,000.00	
<i>To</i> TDS-5% Commission/Brokerage		5,000.00
On Account of :		
Towards tds on 226000/-		
	₹ 5,000.00	₹ 5,000.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10029

Dated : 14-Apr-21

Particulars	Debit	Credit
FEXP-Interest on Secured Loans <i>Dr</i>	1,28,417.00	
SL-Tata Capital Financial Services Ltd -Covid Loan <i>Dr</i>	12,842.00	
To TDS-10% Professional Charges		12,842.00
To SL-Tata Capital Financial Services Ltd -Covid Loan		1,28,417.00
On Account of : being interest on secured loan for the month of april 2021		
	₹ 1,41,259.00	₹ 1,41,259.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10030

Dated : 16-Apr-21

Particulars		Debit	Credit
OTHLOAN-Modi Realty Mallapur LLP	Dr	2,29,089.00	
To SL-Tata Capital Financial Services Ltd			2,29,089.00
On Account of :			
being amt receivable from GMR			
		₹ 2,29,089.00	₹ 2,29,089.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10031**Dated : **16-Apr-21**

Particulars	Debit	Credit
EOY-PF Payable <i>Dr</i>	19,572.00	
To SP-Summit Builders		19,572.00
On Account of :		
Towards PF for the month of Mar 21		
	₹ 19,572.00	₹ 19,572.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

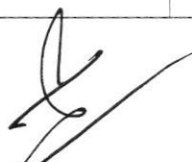
M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : ¹⁰⁰³²~~JOU/10031~~

Dated : 17-Apr-21

Particulars	Debit	Credit
OE-Transporation Charges -URD <i>Dr</i>	1,950.00	
To ECARD-P Raghu		1,950.00
On Account of : being amount credited to Raghu expense card towards transporation charges for Ms Angle at ranigunj to MPL site vide PO no 75696 dt 18.3.21		
	₹ 1,950.00	₹ 1,950.00

Prepared by: sangeetha


Approved by

Weekly - Petty cash / expense card statement.

Name	Prepared by	Statement date	Sign	To period		
P. Raghu	P. Raghu	8/4/21	S. Raghu			
From period						
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	G.V.R.C	G.V.R.C	Purchase of cupboards R.No 163425	790=00	☒	☒
2.	Redissdev LLP	Redissdev LLP	Purchase of Gate Hinged R.No 100329	1746=00	☒	☒
3.	MC Mel	M.C. Mel	TransPortation charges M.S. Riyoy 75695 P.No	8000=00	☒	☒
4.	MRPL	MRPL	TransPortation charges M.S. Angley 75696 P.No	1950=00	☒	☒
5.	G.V.DC	G.V.DC	TransPortation charges M.S. Angley 75698 P.No	1800=00	☒	☒
6.	MRPL	Nigati Heights	Purchase of cupboards R.No 181557	1710=00	☒	☒
7.					☒	☒
8.					☒	☒
9.					☒	☒
10.	Total			9,996=00		
Amount to be credited by:		☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.				
Approved by:		Div. Manager	Accountant	Accounts Manager	MID	
Sign:						
Date:		11 APR 2021		13 APR 2021		

ST. MANAGER PURCHASE
P. PRABHAKAR

DEBIT VOUCHER

Modi Properties Pvt Ltd

Voucher No. _____

A/c. _____ Date : 25/3/21

Paid to <u>Mr. Ganesh AP 10W 8652</u>				Rs.	Ps.
towards <u>Transportation charges of MS Angle</u>				1950 = 07	
<u>at Ravigur to Mallapur MPPL side Po No</u>					
<u>75696</u>					
Rupees <u>one Thousand Nine Hundred and</u>					
<u>Fifty only</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	1950 = 07	
<u>Cash</u>					

P. Raghu
Prepared by

APPROVED
11 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Approved by

Receiver's Signature

[Signature]

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2971	Invoice Date : 25-03-2021
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	P.O No. : 75696 DATED 18/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 25-03-2021	

Delivery address : MAY FLOWER PLATINUM, MALLAPUR, HYDERABAD 500 076

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION <i>25x25x5mm</i>	7216	530.00		52.25	27692.50	9.00	9.00		32677.15
INWARD Inward No: <u>15965</u> Dt: <u>25/3/21</u> MRN No: <u>90546</u> Dt: _____ Received By: _____ Sign: <u>nizam</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.										
TOTAL			530.00			27692.50				32677.15

Invoice Amt in words : Thirty Two Thousand Six Hundred Seventy Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	<table> <tr> <td>Gross Amount</td><td align="right">27,692.50</td></tr> <tr> <td>Add : CGST</td><td align="right">2,492.32</td></tr> <tr> <td>Add : SGST</td><td align="right">2,492.32</td></tr> <tr> <td>Add : IGST</td><td></td></tr> <tr> <td>TCS @ 0.075%</td><td></td></tr> <tr> <td>Round Off Amount</td><td align="right">-0.15</td></tr> <tr> <td>Total Amount :</td><td align="right">32,677.00</td></tr> </table>	Gross Amount	27,692.50	Add : CGST	2,492.32	Add : SGST	2,492.32	Add : IGST		TCS @ 0.075%		Round Off Amount	-0.15	Total Amount :	32,677.00
Gross Amount	27,692.50														
Add : CGST	2,492.32														
Add : SGST	2,492.32														
Add : IGST															
TCS @ 0.075%															
Round Off Amount	-0.15														
Total Amount :	32,677.00														
Customer's Signature															

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

18-03-2021 15:06:02



75696

15.03.21 12:26:21

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	75696	177474
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8023 - Steel - other - MS L angle - 1 In x6mm - kgs 50 lengths	525.00	52.25	0.00	18.00	32,368.88
Total Order Value . . .					32,368.88
Rupees : Thirty Two Thousand Three Hundred Sixty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 10.5kgs wt. per each length approx. weight slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1500sft balcony pergola purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ____/____/____



g Triple Camera
by Galaxy A50



Using Triple Camera
with my Galaxy A50

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10033

Dated : 17-Apr-21

Particulars	Debit	Credit
OE-Hamali Charges-URD <i>Dr</i>	3,250.00	
<i>To</i> ECARD-K Narender Reddy		3,250.00
On Account of : being amount credited to Narender Ecard towards unloading of 650 cement bags against Po No-76151 Po Dt-05.04.21.		
	₹ 3,250.00	₹ 3,250.00

Prepared by: naveen

Approved by

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.**MAY FLOWER PLATINUM**

Site Office: Sy. 82/1, Mallapur Main Road,

HYDERABAD-500 076.

Voucher No. _____

DEBIT VOUCHER

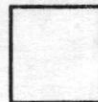
A/c. _____ Date : 14/4/21

Paid to <u>Anjain Hamal:</u>				Rs.	Ps.
towards <u>cash paid to them for unloading</u>				3250/-	
<u>of Cement Bag's 650 x 5 = 3250 / Rs.</u>					
Rupees <u>Three Thousand Two hundred Fifty</u>				3250.	
<u>Rupees only.</u>					
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	

Prepared by

Approved by

Receiver's Signature



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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76151 177551

Doc Date 05-04-2021

Quote No NIL

Quote Date 05-04-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	650.00	237.00	0.00	28.00	197,184.00
Total Order Value . . .					197,184.00

Rupees : One Lakh(s) Ninty Seven Thousand One Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company.

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for part-2 civil & concreting of
coloum work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76150

Handwritten signature
6/4/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Journal VoucherNo. : ¹⁰⁰³⁴~~JOU/10033~~

Dated : 17-Apr-21

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	2,800.00	
To ECARD-J Selva Kumar		2,800.00
On Account of : being amount credited to J Selva expense card towards purchase of plastic boxes		
	₹ 2,800.00	₹ 2,800.00

Prepared by: sangeetha


Approved by

Weekly - Petty cash /expense card statement.

Name: J. Sankar Kumar		Statement date: 9/4/21				
Prepared by: J. Sankar Kumar		Sign: <i>[Signature]</i>				
From period: 6/4/21		To period: 9/4/21				
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Summit Suis LLP	SSLLP	Purchase of PVC Drums, 75979	19000	0Y CN	0Y CN
2.	Medi Properties Pvt Ltd	MPPL	Purchase at Postech Box	2800	0Y CN	0Y CN
3.					0Y CN	0Y CN
4.					0Y CN	0Y CN
5.					0Y CN	0Y CN
6.					0Y CN	0Y CN
7.					0Y CN	0Y CN
8.					0Y CN	0Y CN
9.					0Y CN	0Y CN
10.	Total			21800/-		
Amount to be credited by: ☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.						
Approved by: <i>[Signature]</i>		Div. Manager		Accounts Manager		MD
Sign: <i>[Signature]</i>		Accountant		Accountant		
Date: <i>[Signature]</i>		P. PRABHAKAR Sr. Manager PURCHASE		APPROVED BY <i>[Signature]</i>		10 APR 2021

A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

DEBIT VOUCHER

Modi Properties Pvt Ltd

Voucher No. _____

A/c. _____ Date : 7/4/21

Paid to <u>G. Krishna Murthy & Sons</u>				Rs.	Ps.
towards <u>Purchase of Plastic Boxes</u>				2800	00
<u>Reg No 171523 At 24/3/21</u>				/	
Rupees <u>Two thousand Eight hundred only</u>					
Paid by <u>Cheque</u> Cash ☒	Cheque No. 	Dated 	Drawn on Bank 	2800	00

Prepared by 

APPROVED
89 APR 2021
Approved by
P. PRABHAKAR
Sr. MANAGER PURCHASE

Receiver's Signature 

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

**Dealers in : Detergents, Disinfectant, House Keeping
Materials, General Goods & waxes**

3-4-448, General Bazar, Secunderabad -3.



006

No.

Date: 04/20/2002

M/s. mod'i Properties Pvt LTD.

[illegible]

Goods once sold will not be taken back or exchanged.

2801


Signature

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.03.2021			
Site & Phase :	May Flower Platinum	Time:	10:30			
Supplier		Req.No.	177523			
Material required before date:	27.03.2021	ID No.	64941			
No	Description	Size	Quantity	Units	Inward No	Date
1	Key boxes	Std	20	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for site use purpose						
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy			
Sign. & Date	24.03.2021	Sign. & Date				

Note:

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10035

Dated : 17-Apr-21

Particulars		Debit	Credit
OE-Hamali Charges-URD	Dr	1,250.00	
To ECARD-K Narender Reddy			1,250.00
On Account of :			
Being amount credited to Narender Ecard Towards unloading of 250 cement bags against Po No-76012 Po Dt-30.03.21.			
		₹ 1,250.00	₹ 1,250.00

MODI PROPERTIES PVT. LTD.5-4 187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.**1AY FLOWER PLATINUM**Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

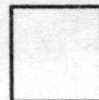
DEBIT VOUCHERA/c: _____ Date: 9/4/21

Paid to	Naresh, Hamal!			Rs.	Ps.
towards	cash paid to them for unloading of Cement Bags. 250 Bags X 5 Rs. = 1250/-			1250/-	
Rupees	one thousand two hundred fifty Rupees only.				
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	1250/-

Prepared by

Approved by

Receiver's Signature



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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 76012 177535

Doc Date 30-03-2021

Quote No NIL

Quote Date 30-03-2021

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	225.00	0.00	28.00	374,400.00
Total Order Value . . .					374,400.00

Rupees : Three Lakh(s) Seventy Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of Sri Chakra brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76011.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10035**

Dated : **17-Apr-21**

Particulars	Debit	Credit
OE-Misc. Expenses <i>Dr</i>	200.00	
To ECARD-K Narender Reddy		200.00
On Account of : Being amount credited to Narender Ecard towards TSSPDCL Fuse work against invoice No-04 Invoice Dt-12.04.21.		
	₹ 200.00	₹ 200.00

Prepared by: naveen

Approved by

DEBIT VOUCHER
MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.

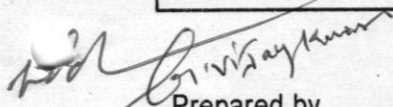
MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

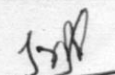
Voucher No. _____

A/c. _____ Date: 10/4/21

Paid to <u>Trinivas line men.</u>	Rs.	Ps.
towards <u>Cash paid (TSSPDCL) linemen</u>	<u>200/-</u> 	
<u>for replacement of fuse work, done</u>		
<u>at main Transformer</u>		
Rupees <u>Two hundred rupees only.</u>		
Paid by <u>Cheque</u>	Cheque No.	Dated
<u>Cash</u>		
	Drawn on Bank	
		<u>200/-</u>


Prepared by

Approved by


Receiver's Signature



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10037

Dated : 17-Apr-21

Particulars		Debit	Credit
Sundry Purchases-URD	Dr	3,245.00	
To ECARD-K Narender Reddy			3,245.00
On Account of :			
being amount credited to Narender Ecard towards Wodden Pattis against invoice no-04 invoice Dt-12.04.21			
		₹ 3,245.00	₹ 3,245.00

Prepared by: naveen

Approved by



BHARAT INDUSTRIES

Cell : 9440054507

9989662012

9908590493

Dealers in : Teak , Non Teak, Packing Woods, Doors & Windows,
Flush Doors, Moulded Doors, Plywoods, Laminates, Doors Accessories, etc.

Factory : Plot No. 4, I.D.A, ECIL Road, Nacharam, Hyderabad - 500 076. Telangana State Code No. 36

CASH / CREDIT / TAX INVOICE

To, <u>Modi Properties PVT LTD</u> <u>mallapur</u> <u>HYD.</u>			INV.No.: <u>04</u> Date : <u>12/4/21</u> P.O.No.: _____ Vehicle No.: _____													
Party's GSTIN No.: <u>36AABCM4761E12M</u> State Code.			Our GSTIN No.: <u>36ACJPP6376P1ZM</u>													
S.No.	DESCRIPTION OF GOODS	HSN Code	Quantity	Unit Price	Amount Rs.	Ps.										
	<u>wooden sized</u> <u>3.0 - 2x1/4</u> INWARD <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: <u>16/50</u></td> <td style="width: 50%;">Dt: <u>12/4/21</u></td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <u>nigam</u></td> </tr> <tr> <td colspan="2" style="text-align: center;">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td> </tr> </table>	Inward No: <u>16/50</u>	Dt: <u>12/4/21</u>	MRN No:	Dt:	Received By:	Sign: <u>nigam</u>	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			<u>50 NO'S</u>	<u>55/-</u>	<u>2750</u>	<u>00</u>		
Inward No: <u>16/50</u>	Dt: <u>12/4/21</u>															
MRN No:	Dt:															
Received By:	Sign: <u>nigam</u>															
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																
E. & O.E.																
(Rupees <u>Three Thousand two hundred</u> <u>& forty five only</u> _____ only)			Value CGST @ <u>9</u> % SGST @ <u>9</u> % IGST @ <u>-</u> % Total Amount		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><u>2750</u></td> <td style="width: 20%;"><u>00</u></td> </tr> <tr> <td><u>247</u></td> <td><u>50</u></td> </tr> <tr> <td><u>247</u></td> <td><u>50</u></td> </tr> <tr> <td><u>-</u></td> <td><u>-</u></td> </tr> <tr> <td><u>3245</u></td> <td><u>00</u></td> </tr> </table>		<u>2750</u>	<u>00</u>	<u>247</u>	<u>50</u>	<u>247</u>	<u>50</u>	<u>-</u>	<u>-</u>	<u>3245</u>	<u>00</u>
<u>2750</u>	<u>00</u>															
<u>247</u>	<u>50</u>															
<u>247</u>	<u>50</u>															
<u>-</u>	<u>-</u>															
<u>3245</u>	<u>00</u>															
1. Goods once sold will not be taken back 2. Interest 21% will be charged if not paid within 15 days of receipt of material 3. We are not responsible for transport charges & cartage. 4. Subject to Hyderabad Jurisdiction. For Bharat Industries Authorised Signature																
Received the above goods in correct and good condition as per your order Receiver's Signature																

Search your mailbox

Account Info ▼ Go

Inbox

Delete Spam Actions ▼ Apply

Inbox

999+



cuemath

Ace Math exams with LIVE Interactiv

Ad

Drafts

Sent

Archive

Spam

Trash

Folders

Edit Hide

+ New folder

RE: wooden rippers-reg

nandini@modipro.../Inbox

sohammodi@modiproperties.com <sohammodi@modiprop
erties.com>

Apr 5 at 4:00 PM

Print Raw message

To: 'Narender Reddy' <narender@modiproperties.com>,
'Purchase .' <purchase@modiproperties.com>
Cc: 'Mpl-const .' <mpl-const@modiproperties.com>,
'Prabhakar Purchase' <prabhakar@modiproperties.com>

approved

Regards,

Soham Modi

From: Narender Reddy <narender@modiproperties.com>**Sent:** 05 April 2021 14:23**To:** Purchase . <purchase@modiproperties.com>**Cc:** Mpl-const . <mpl-const@modiproperties.com>; Prabhakar Purchase
<prabhakar@modiproperties.com>; Soham Modi <sohammodi@modiproperties.com>**Subject:** wooden rippers-reg

Dear Prabhakar,

We have raised a requisition for wooden rippers of size 3'0" x 2" x 1 1/2" for electrical duct use purpose with requisition no. 177506 dated 20-03-2021. For this item PO also not raised. We have inquired about this wooden rippers for local purchase they are asking us Rs. 60/- per one piece, after negotiation they have agreed for Rs. 55/- per piece. We required about 100 nos urgently.

Kindly arrange the material urgently or advice for local purchase.

Regards,

K.Narender Reddy

Sr.Engineer | +91 76809 71999 | narender@modiproperties.comModi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

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DEBIT VOUCHER**MODI PROPERTIES PVT. LTD.**5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.**MAY FLOWER PLATINUM**Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

A/c. _____

Date: 12/4/21

Paid to <u>Airtel Store.</u>				Rs.	Ps.	
towards	<u>Cash Paid to Airtel Store for</u>			<u>249/-</u>		
	<u>Monthly Recharge of Airtel sim for</u>					
	<u>Main Tower, cc Cameras</u>					
Rupees	<u>Two hundred Forty nine only.</u>					
Paid by	<u>Cheque</u> Cash	Cheque No. 	Dated 	Drawn on Bank 	<u>249/-</u>	

Prepared by

Approved by

Receiver's Signature



Airtel Prepaid

Total amount

₹ 249



Recharge processed

Mobile number

Airtel Prepaid9516 (+91 81791 49516)

Selected plan

Calls Truly Unlimited, Data 1.5GB per day, SMS
100 per day, Free HelloTune on Wynk App, Validity
28 day

Validity

28 days

Recharge processed



₹ 249

Modi Properties Pvt Ltd Mayflower PlatinumM G Road, Ranigunj
Secunderabad**Journal Voucher**

No. : JOU/10037

Dated : 17-Apr-21

Particulars	Debit	Credit
OIE -Telephone/internet Charges <i>Dr</i>	249.00	
To ECARD-K Narender Reddy		249.00
On Account of : being amount credited to Narender Ecard Towards AIRTEL Recharge.		
	₹ 249.00	₹ 249.00

Prepared by: haveen

Approved by

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10038

Dated : 17-Apr-21

Particulars	Debit	Credit
OIE -Telephone/internet Charges <i>Dr</i>	249.00	
To ECARD-K Narender Reddy		249.00
On Account of : being amount credited to Narender Ecard Towards Recharge Airtel Sim For Main Tower.		
	₹ 249.00	₹ 249.00

Prepared by: naveen

Approved by

DEBIT VOUCHER
MOTI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, M.G. Road,
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM

Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. _____

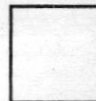
A/c. _____ Date: 12/4/21

Paid to - <u>Airtel store</u>				Rs.	Ps.
towards - <u>Cash paid to cash Airtel store</u>				<u>249/-</u>	
<u>for monthly Recharge of Airtel sim</u>					
<u>for main gate. Cc camera's</u>					
Rupees <u>Two hundred Forty nine paise only</u>					
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
					<u>249/-</u>

Prepared by

Approved by

Receiver's Signature





Airtel Prepaid

Total amount

₹ 249



Recharge processed

Mobile number

Airtel Prepaid3150 (+91 70326 73150)

Selected plan

Calls Truly Unlimited, Data 1.5GB per day, SMS
100 per day, FREE Hellotune through Wynk App,
Validity 28 days

Validity

28 days

Recharge processed



₹ 249