Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10023** 24
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT-Afsar Begum**

Particulars		Amount
LSUD-Labour Charges	*1,08,495.00*	**₹ 2,71,238.00**
LSUD-Allowance for Equipment	*1,08,495.00*	
LSUD-Allowance for Consumables	*54,248.00*	

On Account of :

being amount credited to afsar begum towards west side driveway slab beam and coloum work done from 15/03/2020 to 8/5/2020.

Amount (in words) :

Indian Rupees Two Lakh Seventy One Thousand Two Hundred Thirty Eight Only

for CONT-Afsar Begum

Prepared by: admin

Approved by

Receiver's Signature

TDI 58155

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

Sl. No. – site bills register	220	Date - site bills Register	9/5/2020
Company Name:	MPPL	Site:	May flower platinum
Name of Contractor	Afsar Begum (Mohd. Ishaq)		
Nature of work	Shuttering, Bar bending and Concreting work		
Work done	From Date 15/3/20	To Date	8/5/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side dining	850.50	35.00	sft	29767.50	
2.	flat slab – 01,	5463.25	34.00	cft	185750.00	
3.	Colum-01					
4.						
5.	North west corner	224.00	35.00	sft	7840.00	
6.	and south side	1368.00	35.00	sft	47880.00	
7.	Compound wall footings					
8.	bedam and col.					
9.						
10.						
11.	Total:				271238.00	

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: 09/05/2020	Date: 11/5/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
11 MAY 2020
MOHAMMED [illegible]
MANAGING DIRECTOR

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

Contractor Sign:= MD ISHAQ.

Bill for Labour charges
Afsar Begum
Seethapalmandi, Warasiguda
Hyderabad

Date:09.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: west side driveway slab, beams & column
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: west side driveway slab, beams & column Total amount =Rs.2,70,387=00 Work done from date : 15.03.2020 to 08.05.2020	Rs.54,247=00

Amount in words : Fifty four Thousand two hundrad and fourty seven only

Sign: MD ISHAQ

Bill for Equipment Allowance
Afsar Begum
Seethapalmandi, Warasiguda
Hyderabad

Date::09.05.2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	west side driveway slab, beams & column-01
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: west side driveway slab, beams & column Total amount =Rs.2,70,387=00 Work done from date : 15.03.2020 to 08.05.2020	Rs.2,16,990 =00

Amount in words : Two Lakhs sixteen Thousand nine Hundred and ninety only.

Sign: M.D ISHAQ

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		A block west side drive way part slab-01,col-01 .							
Contractor Name:		Afsar Begum							
Prepared by:		sobhanbabu							
Date:		08-05-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Columns 01 shuttering upto 82' to 91' lvl of A block west side drive way.**								
	L grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	M Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	N Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	O Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	P Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	Q Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
	R Grid	CB1 Column	4.50	1.00	9.00	2	81.00	sft	
		CB2 Column	4.50	1.00	9.00	1	40.50	sft	
									850.50
2	**Slab-01**	K grid to R grids slab	92.50	38.50	1.00	1	3561.25	sft	
									3561.25
		Beams	92.50	1.00	3.25	3	901.875	sft	
			38.50	1.00	3.25	8	1001.00	sft	
									1902.88
3	North west coner compound footings& col, beams								
		Footings	4.00	4.00	2.00	7	224.00	Cft	**224.00**
		CB1 Columns	4.50	1.00	9.00	7	283.50	sft	
		Beams	45.00	1.00	2.75	2	247.50	sft	
4	south side	compound wall beams	68.00	1.00	2.75	1	187.00	sft	
			38.00	1.00	2.75	2	209.00	sft	
		CB1 Column	4.50	1.00	5.50	8	198.00	sft	
			4.50	2.00	9.00	3	243.00	sft	
									1368.00

[redacted]

ESTIMATE SHEET							
Company Name:		MPL		Approved By : S.V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		A block west side drive way part slab-01,col-01 .					
Contractor Name:		Afsar Begum					
Prepared by:		sobhanbabu					
Date:		08-05-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Slab-01 and Columns 01 shuttering upto 82' to 91' lvl of A block west side drive way.**						
		K grid to R gridsColumns 01	850.50	sft	35.00	29767.5	
		K grid to R grids slab&beams	5463.25	sft	34.00	185750.50	
2	North west coner&south side compound footings& col. beams						
		compound footings	224.00	sft	35.00	7840.00	
		col. beams	1368.00	sft	35.00	47880.00	
	As per circuler rate35/-.						
	Deduction Rs-1/ per used Rmc purpose						
		Total Amount					
							271238.00
	Total Amount in words--Two Lakhs seventy oneThosuand two hundrad and thirty eight Rupees only						

Nagalaxmi
11/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

25

No. : **PUR/10024** Dated : **14-May-2020**

Ref.: **11079 dt. 27-Apr-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Consumables - Exempt	*1,660.00*	**₹ 4,610.00**
OERD-Consumables, Repairs & Maint	*2,500.00*	
Input CGST 9%	*225.00*	
Input SGST 9%	*225.00*	

On Account of :

being amount credited to SSLLP towards purchase of bombay brooms and buckets against invoice no 11079 dt 27.4.2020 vide PO no 66847 dt 20.3.2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: admin Approved by Receiver's Signature

Scan ID: 37661

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66847	PO / WO Date.	20/3/2020
Supplier Name	SSLLP	PO/WO amount	2,745/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11079	27/4/2020	4,610/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,610/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9225	27/4/2020	78711	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,745/-
Amount E – PO / WO value:	4,610/-
Amount F – Difference (A – E):	1,865/-
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	~~**28/03/20**~~ 18/5/2020
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	11/5/2020	11/5					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL INVOICE

TAX 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11079
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-04-2020
	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,160.00	450.00
	225.00	225.00	Total Invoice Amount	4,610.00	

Rupees : Four Thousand Six Hundred Ten Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 65245 Date: 6/5 Sign:

for Summit Sales LLP

 21-03-2020 16:16:09

Purchase Order

66847
16.03.20 3:39:24

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66847	11617
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
2	4006 - Consumables - Bucket - other - nos	4.00	230.00	0.00	18.00	1,085.60
					Total Order Value . . .	**2,745.60**

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
dvance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-03-2020
Site & Phase :	May Flower Platinum	Time:	04;10
Supplier		Req.No.	11617
Material required before date:	21-03-2020	ID No.	56507

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms[small]	Std	200	Nos		
2	Plastic buckets	Big	04	Nos		
3						
4	~~66487~~					
5	66847					
6						
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-03-2020	Sign. & Date	

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9225
Modi Properties Private Limited,.	DC Date.	27-04-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
2	6023 - Miscellaneous - GI- Bucket - other - nos Gi Bucket	8431	~~200~~ 20
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38133 Date 11/3/20

INWARD
Inward No 12988 Dt: 27/4/20
MRN No: 78711 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11079
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-04-2020
	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
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INWARD
Inward No 12988 Dt 27/4/20
MRN No: 78711 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	4,160.00	450.00
	225.00	225.00	Total Invoice Amount	4,610.00	

Rupees : Four Thousand Six Hundred Ten Only.

for Summit Sales LLP

...operties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10026**
Ref.: **07 dt. 14-May-2020**

Dated : **18-May-2020**

Party's Name : **SUP-Pawan Electricals Hardware**
GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*4,605.00*	**₹ 5,434.00**
Input CGST	*414.45*	
Input SGST	*414.45*	
Rounded Off	*0.10*	

On Account of :

being amount credited to pawan eletricals towards sundry purchase against invoice no 07 dt 14.5.2020.

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Thirty Four Only

for SUP-Pawan Electricals Hardware

Prepared by: admin   Approved by   Receiver's Signature

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :
M/s. Modi Properties PVC LTD
Mallapur hyd.

Party GSTIN. 36AADCM4761E1ZM.

Invoice No. : 07 Date : 14/5/2020

P.O. No. Date :

Supply of D.C. No. 409, 410, 411, 412, 413, 414, 415, 416, 418, 419, 420, 421

Supply Date : 2/3, 01/5, 8/5, 9/5, 12/5, 13/5/2020

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	10mmX3 Anchor bolts		20nos	20	400	—
2.	50mm Lock modiam 4 key		5nos	60	300	—
3.	4' Cutting wheel		10nos	20	200	—
4.	10' Aldrap 5.5		4nos	150	600	—
5	2x Nut Bolt		24nos	5	120	—
6.	PVC Tap Lond body		4no	50	200	—
7	4' Greendingwheel		2no	50	100	—
8.	1' Pop Screws (100pc)		1Box	350	350	—
9.	AAA Batteries Duracell		4nos	15	60	—
10	1½ PVC Elbow Prince		20no	20	400	—
11	Sponges		24no	10	240	—
12	Spike 4+4 1.5 Yard		1nos	250	250	—
13	2' Pop Scr		2for	15	30	—
14	15' Fan Rod		10nu	40	400	—
15	Fan clamp		13nu	25	325	—
16	Fan Hook		13nos	30	390	—
17	16mm Drill bit		2no	120	240	—

Total Invoice amount in words : Five thousand Four hundred Thirty Four only

Total Amount Before Tax	4605 —
Add : CGST @ 9 %	414.45
Add : SGST @ 9 %	414.45
Add : IGST @ %	
Total GST	828.90
(Subject to reverse charges) Round of	+.10
Total Amount After Tax	5434 = 00

Bank Details :
Bank Name :
A/C No. :
IFSC Code :

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

27

No. : **PUR/10026** Dated : **18-May-2020**

Ref.: **11138 dt. 9-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Steel GST 18%	*11,340.00*	**₹ 13,381.00**
Input CGST 9%	*1,020.60*	
Input SGST 9%	*1,020.60*	
Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of steel- Ms Z angle templates vide against bill no:11138 dt:09.05.2020 against po no:65956 /11533 dt:24.02.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: admin Approved by Receiver's Signature

Scan PO: 37651

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K.R. Chagule
PO/WO no.	65956	PO / WO Date.	24/2/2020
Supplier Name	SSLLP	PO/WO amount	1,56,145/-
Firm/Company	MPDL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11138	9/5/2020	13,381/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	13,381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2962	17/3/2020	78482	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,381/-
Amount E – PO / WO value:	1,56,145/-
Amount F – Difference (A – E):	1,42,764/-
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	**28/03/20** 18/5/2020

Remarks:

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		22 MAY 2020 [signature]
Date	14/5/2020	15/5					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11138
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-05-2020
	PO No.	65956
	PO Date.	24-02-2020
	Req ID	55659
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2020
	Loc Req No	11533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 81 nos		270	42.00	11,340.00	18	2,041.20
2	15						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,340.00	2,041.20
	1,020.60	1,020.60	Total Invoice Amount	13,381.20	

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65320 Date: 12/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)	DC No. : 2962
	Date : 17/3/20
	Vehicle No. : AP21U6822
Site:	P.O. / W.O: No. : 65956
	P.O. / W.O. Date : 19/2/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z, Angles 5 x 4' = 15 (Nos)	270.00 Kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		270.00 Kg

GSTIN :

Received the above materials in good condition.

Received by Shiva

Stamp:

Date : 17/3/20

For SUMMIT SALES LLP

B. Murali
17/3/20

Authorised Signatory

Purchase Order

 24/02/2020 1:24:46 PM

65956
14 02 20 2:49:25

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

Supplier Details			
Summit Sales LLP			
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	65956	11533
	Doc Date	24-02-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *81 nos*	1,458.00	42.00	0.00	18.00	72,258.48
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 04 nos*	64.00	42.00	0.00	18.00	3,171.84
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *57 nos*	570.00	42.00	0.00	18.00	28,249.20
7	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 4' - 08 nos*	96.00	42.00	0.00	18.00	4,757.76
8	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,132.00	0.25	0.00	18.00	923.94
					Total Order Value . . .	**156,145.86**

Rupees : One Lakh(s) Fifty Six Thousand One Hundred Fourty Five and Paise Eighty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penality For Delay	Nil

Ist Bill no 10734 Amount Rs 65,153/-

Balance has to be receivable Rs 90,992/-

10/3/2020

24/02/2020

PTO

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 24/02/2020 1:24:46 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408,501 to 508,B- 401,405,501 & 505.
Completion Date	Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part received

IInd Bill No 10811 Amount Rs 19,824/-

IIIrd Bill No 10807 Amount Rs 33,138/-

Balance has to be receivable Rs 38,030/-

14/3/2020

IVth Bill received

Bill No 11060 Amount Rs 26,068/-

Balance has to be receivable Rs 11,962/-

11/5/2020

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 19/02/2020 1:48:27 PM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

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	65956	11533
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *81 nos*	1,458.00	42.00	0.00	18.00	72,258.48
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 04 nos*	64.00	42.00	0.00	18.00	3,171.84
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *57 nos*	570.00	42.00	0.00	18.00	28,249.20
7	8183 - Steel - other - MS Z Angle Templates - NA - Rft *2' x 4' - 08 nos*	96.00	42.00	0.00	18.00	4,757.76
8	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,132.00	0.25	0.00	18.00	923.94
					Total Order Value . . .	**156,145.86**

Rupees : One Lakh(s) Fifty Six Thousand One Hundred Fourty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011

Penality For Delay Nil

APPROVED BY
19 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

T.D. Mucy 19/2/20

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 19/02/2020 1:48:27 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408,501 to 508,B- 401,405,501 & 505.
Completion Date	Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)

Site:

DC No.	: 2962
Date	: 17/3/20
Vehicle No.	: AP21U6822
P.O. / W.O. No.	: 65956
P.O. / W.O. Date	: 19/2/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angles 5x4 = 15 (Nos)	270.00 Kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		270.00 Kg

INWARD
Inward No: 12915 Dt: 18/3/20
MRN No: 7840 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

37886
21/3

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date : 17/3/20

For SUMMIT SALES LLP

B. Muralidhar
17/3/20

Authorised Signatory

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11533	Req. Date	18.02.2020 55659
Material required before	21.02.2020	ID no.	
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos A401 to 408, A 501 to 508, B 401, B-405, B -501, B-505		

Type I 1500 ft 3BHK Order Value: 12 Flats

Type III 1800 Sft 3BHK Order Value: 8 Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	2	-	-	16	4	12	288.0		
2	Templets 5'x4'	nos	7	-	-	-	84	3	81	1,944.0		
3	Templets 5'x3'	nos	-	1	-	-	4	-	4	96.0		
4	Templets 4'x3'	nos	2	1	-	-	32	-	32	384.0		
5	Templets 2'x2'	nos	1	-	-	-	12	2	10	90.0		
6	Templets 3'x2'	nos	3	3	-	-	60	3	57	470.3		
7	Templets 2'x4'	nos	1	-	-	-	12	4	8	32.0		
8	Templets 3'x4'	nos	-	1	-	-	8	-	8	72.0		
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0		
	Total						232	7	216	3,409.3		

65956

APPROVED BY
19 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

28

No. : PUR/10027
Ref.: 11157 dt. 11-May-2020

Dated : 18-May-2020

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST 9%	1,027.00	₹ 1,212.00
Input SGST 9%	92.43	
Rounded Off	92.43	
	0.14	

On Account of :

Being amount credited to summit sales llp towards purchase of Ss Screws, fischer vide bill no:11157 dt:11.05.2020 against Po no:67062 /11644 dt:11.05.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 37647

Date:	14/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67062	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	1,211/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11157	11/5/2020	1,211/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,211/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9293	11/5/2020	78857	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	—
Amount C – Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	—
Amount E – PO / WO value:	1,211/-
Amount F – Difference (A – E):	1,211/-
	—
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	28/03/20 18/5/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	14/5/2020	15/5					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11157
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2020
	PO No.	67062
	PO Date.	11-05-2020
	Req ID	56718
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,027.00	184.86
	92.43	92.43	Total Invoice Amount	1,211.86	

Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65344
Date:
Sign: 1315

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 9:46:49 AM

67062
06.05.20 1:44:19

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67062	11644
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	1.00	175.00	0.00	18.00	206.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
			Total Order Value . . .			**1,211.86**

Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11644
Material required before date:	11-05-2020	ID No.	56718

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws 67062	38x8	1	Box		
2	5m fishers	Std	06	Box		
3	Rod cutting wheel 67063	4''	50	Nos		
4						
5						
6						
7						

Remarks : for model flat use purpose

...epared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9293
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-05-2020
	PO No.	67062
	PO Date.	11-05-2020
	Req ID	56718
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11644

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
3			
4			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38194
Date: 13/5

INWARD
Inward No 3039 Dt. 11/5/20
MRN No: 78857 Dt:
Received By: Sign: nlizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11157
Invoice Date.	11-05-2020
PO No.	67062
PO Date.	11-05-2020
Req ID	56718
Req Date	11-05-2020
Loc Req No	11644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13039 Dt. 11/5/20
GRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,027.00		184.86
	92.43	92.43	Total Invoice Amount	1,211.86		

Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10028** 29

Ref.: **11094 dt. 2-May-2020**

Dated : **18-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Sundry Purchases GST 18%	*4,034.10*	**₹ 4,760.00**
Input CGST 9%	*363.07*	
Input SGST 9%	*363.07*	
Rounded Off	*(-)0.24*	

On Account of :

Being amount credited to summit sales llp towards purchase of plastic blue sheet against bill no:11094 dt:2.05.2020 against Po no:66955/11623 dt:30.04.2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan ID: 37657

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66955	PO / WO Date.	30/4/2020
Supplier Name	SSLLR	PO/WO amount	8,665/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11094	2/5/2020	4,760/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,760/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9240	2/5/2020	78719	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	—
Amount C –Other Debits :-	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,760/-
Amount E – PO / WO value:	8,665/-
Amount F – Difference (A – E):	3,905/-
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	28/03/20 18/5/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/5/2020	15/5					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11094
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-05-2020
	PO No.	66955
	PO Date.	30-04-2020
	Req ID	56617
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2020
	Loc Req No	11623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 20 NOS		2373	1.70	4,034.10	18	726.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65266 Date: 2/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	4,034.10	726.14
	363.07	363.07	Total Invoice Amount	4,760.24	

Rupees : Four Thousand Seven Hundred Sixty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-05-2020 15:22:43

Purchase Order

66955
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66955	11623
	Doc Date	30-04-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	nIL	
040-66335551 9618244433	**Quote Date**	30-04-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *20 NOS*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**8,665.92**

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Part received

Bill No 11094 Amount Rs 4,760/-

Balance has to received Rs 3,9

14/5/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 labour use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28-04-2020
Site & Phase :	May Flower Platinum	Time:	16.00
Supplier		Req.No.	11623
Material required before date:	30-04-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover sheets	18'0" x 12'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10				,		

Remarks: Towards labour quarter sheds use purpose for site labour to stay.

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-04-2020	Sign. & Date	

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9240
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	02-05-2020
	PO No.	66955
	PO Date.	30-04-2020
	Req ID	56617
	Req Date	30-04-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11623

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2376
2			
3			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38139
Date 11/5/20
Sign.

INWARD
Inward No. 12990 Dt. 2/5/20
MRN No: 78719 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11094
Modi Properties Private Limited,.	Invoice Date.	02-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66955
	PO Date.	30-04-2020
	Req ID	56617
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2020
	Loc Req No	11623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2373	1.70	4,034.10	18	726.14
	20NOS 11						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 12990 Dt: 2/5/20
MRN No. 78719 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	4,034.10	726.14
	363.07	363.07	Total Invoice Amount	4,760.24	

Rupees : Four Thousand Seven Hundred Sixty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 18-May-2020

31

No. : **PUR/10030**
Ref.: **11120 dt. 7-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Tools GST 5%	*1,575.00*	**₹ 1,654.00**
Input CGST 2.5%	*39.38*	
Input SGST 2.5%	*39.38*	
Rounded Off	*0.24*	

On Account of :

Being amount credited to summit sales llp towards purchase of tools mask vide bill no:11120 dt:07.05.2020 against po no;67000/11627 dt:6.5.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: admin

Scan PO: 37654

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK. Goushia Begum
PO/WO no.	67000	PO / WO Date.	06/05/20
Supplier Name	Sommit sales up	PO/WO amount	1,6541-
Firm/Company	Modi properties pvt ltd	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1120	07/05/20	16541-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,6541-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9266	07/05/20	78830	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,6541-
Amount E – PO / WO value:	1,6541-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	16/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/05/20	15/5					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11120
Modi Properties Private Limited,.	Invoice Date.	07-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
	Req Date	05-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		150	10.50	1,575.00	5	78.76
2							
3							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 65302 Date: 12/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,575.00	78.76
	39.38	39.38	Total Invoice Amount	1,653.75	

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-05-2020 15:22:43

67000
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67000	11627
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	9600 - Tools - mask - NA - Nos	150.00	10.50	0.00	5.00	1,653.75
					Total Order Value . . .	**1,653.75**

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.05.2020
Site & Phase :	May Flower Platinum	Time:	13:00
Supplier		Req.No.	11627
Material required before date:	06.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Masks	std	150	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards safety use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	03.05.2020	Sign. & Date	03.05:2020

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9266
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-05-2020
	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
	Req Date	05-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		150
2			
3			
4			
5			
6			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38131 Date: 11/3/20 Sign: SEC'BAD

INWARD
Inward No: 12998 Dt: 6/5/20
GRN No: 78830 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
	Req Date	05-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		150	10.50	1,575.00	5	78.76
2							
3							
4							
5							
6							
7							
8							
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12							
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14							
15							

INWARD
12998 Dt 6/5/20
... No 18830 Dt:
Received By Sign: N/12cm
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	1,575.00	78.76
	39.38	39.38	Total Invoice Amount	1,653.75	

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

32

No. : **PUR/10031** Dated : **19-May-2020**

Ref.: **89 dt. 15-May-2020**

Party's Name : **SUP-Sri Bala Saraswathi Industries**

GSTIN/UIN : **36ALUPK3117D1Z5**

Particulars		Amount
Aggregate GST 5%	*47,422.00*	**₹ 49,793.00**
Input CGST 2.5%	*1,185.55*	
Input SGST 2.5%	*1,185.55*	
Rounded Off	*(-)0.10*	

On Account of :

being amount credited to Sri bala Saraswathi Industries towards GSB purchase against invoice no 89 dt 15.5.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Ninety Three Only

for SUP-Sri Bala Saraswathi Industries

Prepared by: admin

Approved by

Receiver's Signature

Tax Invoice

SRI BALA SARASWATHI INDUSTRIES Triveni Complex, Jamuna Block, Flat No. C1, 3rd Floor, Habsiguda, Hyderabad GSTIN/UIN: 36ALUPK3117D1Z5 State Name : Telangana, Code : 36 E-Mail : sribalasaraswathiindustries@gmail.com	Invoice No. **89**	Dated **15-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Inclusive of Transport.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	GSB *Date:08/05/2020 to 09/05/2020.* *Dc.No: 1379, 1380, 1381, 1382.*		**2,269 cft**	20.90	cft	**47,422.10**
	Output Cgst@2.5%			*2.50*	%	**1,185.55**
	Output Sgst@2.5%			*2.50*	%	**1,185.55**
	Total		**2,269 cft**			**₹ 49,793.20**

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Seven Hundred Ninety Three and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	47,422.10	2.50%	1,185.55	2.50%	1,185.55	2,371.10
Total	**47,422.10**		**1,185.55**		**1,185.55**	**2,371.10**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy One and Ten paise Only**

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

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **1057102000015817**
Branch & IFS Code : **L B NAGAR HYDERABAD & IBKL0001057**

Customer's Seal and Signature

for SRI BALA SARASWATHI INDUSTRIES

For SRI BALASARASWATHI INDUSTRIES
Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10033**
Ref.: **318 dt. 6-May-2020**

Dated : **20-May-2020**

Party's Name : **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*49,920.00*	**₹ 58,906.00**
Input CGST 9%	*4,492.80*	
Input SGST 9%	*4,492.80*	
Rounded Off	*0.40*	

On Account of :
Being amount credited to sri sai rohit marketing company vide bill no:318 dt:6.5.2020 against Po no:66863/11613 dt:21.03.2020

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

for SUP-Sri Sai Rohit Marketing Company

Prepared by: admin Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66863	PO / WO Date.	21/3/2020
Supplier Name	Sri Sai Rohit Marketing company	PO/WO amount	58,905/-
Firm/Company	Modi properties pvt Ltd.	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	318	6/5/2020	58.905/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			58,905/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	78782	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	58,905
Amount E – PO / WO value:	58,905
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below~~)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /- □ No~~
Payment – due date	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	18/5/2020	19/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

13.00

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

Dealers In: **All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. TS08VA4751 L/R.NO
INVOICE NO. 318	DATE & TIME OF SUPPLY
INVOICE DATE: 06-05-2020	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Modi Properties PVT. LTD. 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad - 500003.	Site At: May Flower Platinum Mallapur.
STATE CODE GSTIN NO: 36AABCM4761E1ZM.	STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	4412	12mm	Plywood 8x4 →	52 Nos	1664 Sm	30/-	49920=00
					TOTAL BEFORE TAX		49920=00
					ADD:CGST	@ 9%	4492=80
					ADD:SGST	@ 9%	4492=80
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		58905=60

INWARD
Inward No. 3000 Dt. 6/5/20
MRN No: 7878 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65282
Date: 12/5/20
Sign:

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING .CO
A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words..

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E

For **SRI SAI ROHIT MARKETING.CO**

Receiver Stamp & Signature ____________

Authorised Signature

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-03-2020
Site & Phase :	May Flower Platinum	Time:	05;46
Supplier		Req.No.	11613
Material required before date:	20-03-2020	ID No.	56482

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial play wood sheet	8'x4'	52	Nos		
2						
3	66863					
4						
5						
6						
7						
8						
9						
10						

Remarks : for A Block Slab 8 & B block slab 2 duck use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-03-2020	Sign. & Date	

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/~~Draft PO~~

Page(s) 1 Of 1 20-Mar-20 10:51:31 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	66863	11613
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-02-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 52 nos*	1,664.00	30.00	0.00	18.00	58,905.60
					Total Order Value . . .	**58,905.60**

Rupees : Fifty Eight Thousand Nine Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

20/3/20

Other Terms We reserve the right items not confirming to qlty & specs. Above order for A Block slab 8 and B block slab 2 duck use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 21-Mar-20 11:16:21 AM

66863
16.03.20 3:39:24

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	66863	11613
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-02-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 52 nos*	1,664.00	30.00	0.00	18.00	58,905.60
					Total Order Value . . .	**58,905.60**

Rupees : Fifty Eight Thousand Nine Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for A Block slab 8 and B block slab 2 duck use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **20-May-2020**

No. : **PUR/10034**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*18,560.00*	**₹ 46,400.00**
LSUD-Allowance for Equipment	*18,560.00*	
LSUD-Allowance for Consumables	*9,280.00*	

On Account of :
being amount credited to B Pochaiah towards Core Cutting work for A101 to A108, B101,B105 work date from 10/03/2020 to 11/05/2020

Amount (in words) :
Indian Rupees Forty Six Thousand Four Hundred Only

for CONT-B Pochaiah

Prepared by: admin

Approved by

Receiver's Signature

TR 58172 to 58181

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

Sl. No. – site bills register	226	Date - site bills Register	13/05/2020
Company Name:	MPPL	Site:	May Flower Plebeian
Name of Contractor	B. Pochaiah		
Nature of work	Core Cutting		
Work done	From Date 10/3/2020	To Date	11/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	core cutting A-101 to A-108					
2.	B-101, B-105-10 flats					
3.	3"ø hole for 4" slab	10	225/-	no	2250=00	
4.	3"ø hole for 6" wall	9	225/-	no	2025=00	
5.	4"ø hole for 4" slab	20	250/-	no	5000=00	
6.	4"ø hole for 9" beam	30	325/-	no	9750=00	
7.	5"ø hole for 4" slab	69	275/-	no	18,975=00	
8.	5"ø hole for 9" beam	24	350/-	no	8,400=00	
9.						
10.						
11.	Total:				46,400=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: 13/5/2020	Date: 15/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

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

Contracter Sign := B. POCHAIAH

Bill for Labour charges
B. Pochaiah
8-6-363/5,LB nagar,Old bowenpally
Secunderabad

Date :13-05-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting work for A-101 to A-108, B-101, B-105- 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-101 to A-108, B-101, B-105- 10 flats - Total amount =Rs.46,400=00 Work done from date :10-03-2020 to 11-05-2020	Rs.18,560=00

Amount in words: Eighteen Thousand Five Hundred and Sixty rupees only

Sign: B. Pochaiah

Bill for Equipment Allowance
B. Pochaiah
8-6-363/5,LB nagar,Old bowenpally
Secunderabad

Date :13-05-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting work for A-101 to A-108, B-101, B-105- 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-101 to A-108, B-101, B-105- 10 flats - Total amount =Rs.46,400=00 Work done from date :10-03-2020 to 11-05-2020	Rs.18,560=00

Amount in words: Eighteen Thousand Five Hundred and Sixty rupees only

Sign: B. Pochaiah

Bill for Consumables
B. Pochaiah
8-6-363/5,LB nagar,Old bowenpally
Secunderabad

Date :13-05-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting work for A-101 to A-108, B-101, B-105- 10 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-101 to A-108, B-101, B-105- 10 flats - Total amount =Rs.46,400=00 Work done from date :10-03-2020 to 11-05-2020	Rs.9,280=00

Amount in words: Nine Thousand Two Hundred and Eighty rupees only

Sign: B. Pochaiah

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Core cutting work for A-101 to A-108, B-101, B-105 - 10 flats							
Name of the Contractor		Pochaiah							
Prepared By		K. Narender Reddy							
Date:		13-05-2020							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Core cutting work for A-101 to A-108, B-101, B-105 - 10 flats								
1	Core cutting	Core cutting work for A-100 to A-108, B-104, B-105							
		3" Dia hole for 4" slab	1	1	1	10	10	nos	
		3" Dia hole for 6" wall	1	1	1	9	9	nos	
		4" Dia hole for 4" slab	1	1	1	20	20	nos	
		4" Dia hole for 9" beam	1	1	1	30	30	nos	
		5" Dia hole for 4" slab	1	1	1	69	69	nos	
		5" Dia hole for 9" beam	1	1	1	24	24	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting work for A-101 to A-108, B-101, B-105- 10 flats					
Name of the Contractor		Pochaiah					
Prepared By		K. Narender Reddy					
Date:		13-05-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting work for A-101 to A-108, B-101, B-105 - 10 flats						
1	Core cutting	Core cutting work for A-101 to A-108, B-101, B-105					
		3" Dia hole for 4" slab	10	nos	225	2250	
		3" Dia hole for 6" wall	9	nos	225	2025	
		4" Dia hole for 4" slab	20	nos	250	5000	
		4" Dia hole for 9" beam	30	nos	325	9750	
		5" Dia hole for 4" slab	69	nos	275	18975	
		5" Dia hole for 9" beam	24	nos	350	8400	
							46400
	Amount in words - Fourty Six Thousand Four hundred only						

Nagalaxmi
15/05/2020

Scanned with CamScanner

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10035**
Ref.: **11202 dt. 14-May-2020**

Dated : **20-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Tools GST 18%	*6,000.00*	**₹ 7,080.00**
Input CGST 9%	*540.00*	
Input SGST 9%	*540.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of helment male vide bill no:11202 dt:14.5.2020 against Po no:67020/11631 dt:8.5.2020

Amount (in words) :

Indian Rupees Seven Thousand Eighty Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan ID : 37650

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chaitanya
PO/WO no.	67020	PO / WO Date.	8/5/2020
Supplier Name	SSLLQ	PO/WO amount	7,080/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11902	14/5/2020	7,080/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			7,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9329	14/5/2020	78932	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,080/-
Amount E – PO / WO value:	7,080/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☑ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.______/-~~ ☐ No
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11202
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67020
	PO Date.	08-05-2020
	Req ID	56686
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	70	60.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65439 Date: 18/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 12:12:23 PM

67020
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	67020	11631
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
2	9592 - Tools - Labour helmet female - NA - nos	70.00	60.00	0.00	18.00	4,956.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11631
Material required before date:	07-05-2020	ID No.	56686

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets 67020	Std	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-05-2020	Sign. & Date	

MANAGING DIRECTOR
SOHAM MODI
06 MAY 2020
APPROVED BY

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9329
Modi Properties Private Limited,.	DC Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67020
	PO Date.	08-05-2020
	Req ID	56686
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11631

	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	9592 - Tools - Labour helmet female - NA - nos	6506	70
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. INWARD No. 38273 Date 19/5

INWARD
Inward No. 12996 Dt. 5/5/20
MRN No: 7893 Dt:
Received By: Sign: nlizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

42258

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11202
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67020
	PO Date.	08-05-2020
	Req ID	56686
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	70	60.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2996 Dt: 15/5/20
MRN No: 7893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	6,000.00	1,080.00
	540.00	540.00	Total Invoice Amount	7,080.00	

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10036**
Ref.: **11206 dt. 14-May-2020**

Dated : **21-May-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*17,244.00*	**₹ 20,348.00**
Input CGST 9%	*1,551.96*	
Input SGST 9%	*1,551.96*	
Rounded Off	*0.08*	

On Account of :

Being amount credited to summit sales llp towards purchase of Extension Nipple vide against bill no:11206 dt:14.5.2020 against Po no:67059 /11649 dt:11.05.2020

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan PO: ~~[illegible]~~ 37642

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chagule
PO/WO no.	67059	PO / WO Date.	11/5/2020
Supplier Name	SSL&R	PO/WO amount	21,316/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11206	14/5/2020	20,347/-
2.			
3.			\
Amount A – Bills total(Excluding Transport &Hamali Charges):			20,347/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9333	14/5/2020	78934	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,347/-
Amount E – PO / WO value:	21,316/-
Amount F – Difference (A – E):	969/-
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 accept~~able 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	25/5/2020

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

OFFICE COPY

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11206
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67059
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		7	72.00	504.00	18	90.72
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 85443 Date: 18/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	17,244.00		3,103.92
	1,551.96	1,551.96	Total Invoice Amount	20,347.92		

Rupees : Twenty Thousand Three Hundred Fourty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 14-05-2020 11:23:05 AM

Purchase Order

67059
06.05.20 1:44:19

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67059 11649
	Doc Date	11-05-2020
	Quote No	Nil
	Quote Date	03-08-2018
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	3 10.00	72.00	0.00	18.00	849.60
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	10.00	48.00	0.00	18.00	566.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	134.00	0.00	18.00	316.24
8	10043 - Plumbing - CP - Bottel trap - NA - nos	5.00	544.00	0.00	18.00	3,209.60
9	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,288.00	0.00	18.00	7,599.20
13	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
14	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	329.00	0.00	18.00	1,941.10
					Total Order Value . . .	**21,316.70**

Rupees : Twenty One Thousand Three Hundred Sixteen and Paise Seventy Only.

Part received

Terms and Conditions :-

1st Bill No 11206 Amount - 20,347.
Balance [illegible]

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP* 969/-

20/5/2020

Name : ____________

Date : __/__/____

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9333
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67059
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		7
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38269
Date: 19/5
Sign:

INWARD
Inward No: 13054 Dt: 14/5/20
GRN No: 78934 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

42316

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	11206
Invoice Date.	14-05-2020
PO No.	67059
PO Date.	11-05-2020
Req ID	56715
Req Date	11-05-2020
Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		7	72.00	504.00	18	90.72
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
13							
14							
15							

INWARD
Inward No 8054 Dt. 14/5/20
MRN No: 78934 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	17,244.00	3,103.92
	1,551.96	1,551.96	Total Invoice Amount	20,347.92	

Rupees : Twenty Thousand Three Hundred Fourty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

isition Form - CP Fittings

mpany	MPPL	Site & Phase	May Flower Platinum
Req. no.	11649	Req. Date	11-05-2020
Material required before	13-05-2020	ID no.	56715
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	For A-105, A-106 Model flats use purpose(New Requisition raised as per Prabhakar's advice, M.D sir told to cancelled all the requistion raised before lockdown) Old requisition no. 11607 dt: 17-03-2020		
Type I 1500 ft 3BHK Order Value:	1 Flats		
Type III 1800 Sft 3BHK Order Value:	1 Flats		

Bhom

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	-	1	1	2	-	2		
2	Single Lever Diverter plate	Nos	-	3	1	1	3	-	3		
3	Long Body	Nos	1	1	1	1	2	-	2		
4	Sink Cock	Nos	2	2	1	1	4	-	4		
4	Shower Arm	Nos	2	3	1	1	5	-	5		
5	Shower Head	Nos	2	3	1	1	5	-	5		
6	Pillar Cock	Nos	2	3	1	1	5	-	5		
7	Angle Cock	Nos	9	11	1	1	20	-	20		
8	Bottle Trap	Nos	2	3	1	1	5	-	5		
9	PVC Connection 2'	Nos	2	3	1	1	5	-	5		
10	CP double sq hole jalli	Nos	1	1	1	1	2	-	2		
10	CP double sq jalli	Nos	5	5	1	1	10	-	10		
11	Ball valve	Nos	2	2	1	1	4	-	4		
12	Ball cock	Nos	1	1	1	1	2	-	2		
12	Health Faucet	Nos	2	3	1	1	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	3	1	1	5	-	5		
14	CP Nipple 11/2"	Nos	5	5	1	1	10	-	10		
14	CP Nipple 1 "	Nos	5	5	1	1	10	-	10		
15	Teflon Tape	Nos	10	10	1	1	20	-	20		
16	Waist Pipe	Nos	2	3	1	1	5	-	5		
17	Flush Plate	Nos	2	3	1	1	5	-	5		
18	Wall hung WC Rack Bolts	Nos	2	3	1	1	5	-	5		
19	Total						139	-	139		

67058
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67059

APPROVED BY