Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10037** Dated : **21-May-2020**
Ref.: **11198 dt. 14-May-2020**

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

Particulars		Amount
Electrical GST 18%	*17,875.00*	**₹ 21,092.00**
Input CGST 9%	*1,608.75*	
Input SGST 9%	*1,608.75*	
Rounded Off	*(-)0.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical distribution board vide against bill no:11198 dt:14.5.2020 against Po no:67010/11633 dt:8.5.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: admin Approved by Receiver's Signature

Scan ID: 337643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chalpulev
PO/WO no.	67010	PO / WO Date.	8/5/2020
Supplier Name	SSLLR	PO/WO amount	21,092/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11198	14/5/2020	21,092/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			21,092/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9327	14/5/2020	28933	☑ 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:				21,092/-
Amount E – PO / WO value:				21,092/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained belo
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	Accou Mana
Sign:	✓	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/5/2020	21/5/20	21 ... 2020				

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 Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11198
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	11	1250.00	13,750.00	18	2,475.00
2	4548 - Electrical - other - Distribution Board - Single	8537	11	317.00	3,487.00	18	627.66
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	11	58.00	638.00	18	114.84
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65435 Date 18/5/20 Sign

IGST	CGST	SGST			
			Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 08-05-2020 12:12:23 PM

67010
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**	67010	11633
	Doc Date	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	11.00	1,250.00	0.00	18.00	16,225.00
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	11.00	317.00	0.00	18.00	4,114.66
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	11.00	58.00	0.00	18.00	752.84
				Total Order Value . . .		**21,092.50**

Rupees : Twenty One Thousand Ninty Two and Paise Fifty 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 to reject items not conforming to quality and specifications. Above order for A - 501 to 508 B -501 to 505 club house 4th floor 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 - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11633		Req. Date		05.05.2020					
Material required before		07.05.2020		ID no.		56690					
Prepared by:		K.Sravani Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A 501 to A 508 and B 501B,505, Club House 4th floor									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	5	6	560.0	0	560.00		
2	PVC Junction Box 4 way	Nos	55.0	70.0	5	6	695.0	0	695.00		
3	PVC Bends	Nos	40.0	50.0	5	6	500.0	0	500.00		
4	Insulation Tapes	Nos	10.0	10.0	5	6	110.0	0	110.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	5	6	110.0	0	110.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	5	6	11.0	0	11.00		
7	DB For Changeover	Nos	1.0	1.0	5	6	11.0	0	11.00		
8	8 Way Metal Box	Nos	7.0	8.0	5	6	83.0	0	83.00		
9	6 Way Metal Box	Nos	35.0	40.0	5	6	415.0	0	415.00		
10	2 Way Metal Box	Nos	10.0	10.0	5	6	110.0	0	110.00		
11	Nails- 2 1/2"	kg	1.0	1.0	5	6	11.0	0	11.00		
	Total						2605.00	0.00	2605.00		
Note: For PVC pipes round off order to nearest bundles.											

6709

6710

APPROVED BY
6 MAY 202
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.	9327
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
	Req Date	07-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11633

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	11
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	11
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	11
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MODI PROPERTIES INWARD 3827 19/5

INWARD
Inward No 13048 Dt. 14/5/20
GRN No: 7893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

U2053

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.	11198
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67010
	PO Date.	08-05-2020
	Req ID	56690
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	11	1250.00	13,750.00	18	2,475.00
2	4548 - Electrical - other - Distribution Board - Single	8537	11	317.00	3,487.00	18	627.66
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	11	58.00	638.00	18	114.84
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INWARD
Inward No: 13048 Dt: 14/5/20
MRN No: 7893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10038**
Ref.: **11197 dt. 14-May-2020**

Dated : **21-May-2020**

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

Particulars		Amount
Plumbing GST 18%	29,342.00	₹ 34,624.00
Input CGST 9%	2,640.78	
Input SGST 9%	2,640.78	
Rounded Off	0.44	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing -cp wall mixer against vide bill no:11197 dt:14.5.2020 against po no:67058/11649 dt:11.5.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Six Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan PO: 37645

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R.Chaphekar
PO/WO no.	67058	PO / WO Date.	11/5/2020
Supplier Name	SSL LP	PO/WO amount	34,623/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11197	14/5/2020	34,623/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			34,623/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9326	14/5/2020	28931	☑ 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:	34,623/-
Amount E – PO / WO value:	34,623/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained bel
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	Accou Manag
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	20/5/2020	21/5/20					

APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Directo thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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.	11197
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67058
	PO Date.	11-05-2020
	Req ID	56715
	Req Date	11-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
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IGST	CGST	SGST	Total Taxable Amount	29,342.00	5,281.56
	2,640.78	2,640.78	Total Invoice Amount	34,623.56	

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65434 Date: 18/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-05-2020 11:23:05 AM

67058
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	**Doc No**	67058	11649
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	5.00	466.00	0.00	18.00	2,749.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
				Total Order Value . . .		**34,623.56**

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A -105, 106 model flat purpose.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

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.	11197
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67058
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
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INWARD
13049 Dt. 14/5/20
MRN No: 1893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	29,342.00	5,281.56
	2,640.78	2,640.78	Total Invoice Amount	34,623.56	

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9326
Modi Properties Private Limited,.	DC Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67058
	PO Date.	11-05-2020
	Req ID	56715
	Req Date	11-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
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MODI PROPERTIES PVT. LTD. INWARD No: 38272 Date: 19/5 Sign: [illegible]

INWARD
Inward No: 30249 Dt. 14/5/20
GRN No: 7893 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

42111

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings

Company	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

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		
	Total						139	-	139		

67058

67061

67059

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-May-20 2:11:35 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67058	11649
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	5.00	466.00	0.00	18.00	2,749.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	918.00	0.00	18.00	6,499.44
	Total Order Value . . .					**34,623.56**

Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only.

Po No II - 21316
Po No III - 3141
Total - 59080

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-105, 106 model flat purpose.
Completion Date	Nil
Measurment	Nil

APPROVED BY
MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10039**
Ref.: **11204 dt. 14-May-2020**

Dated : **21-May-2020**

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

Particulars		Amount
Electrical GST 18%	*33,550.00*	**₹ 39,589.00**
Input CGST 9%	*3,019.50*	
Input SGST 9%	*3,019.50*	

On Account of :

Being amount credited to summit salesllp towards purchase of elecrical- cu multistand wires yellow vide against bill no:11204 dt:14.5.2020 against Po no:67080 /11647 dt:12. 5.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan DOC 33652

/

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chaple
PO/WO no.	67080	PO / WO Date.	12/5/2020
Supplier Name	SSLLR	PO/WO amount	39,589/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11204	14/5/2020	39,589/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			39,589/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9331	14/5/2020	78930	☑ 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:	39,589/-
Amount E – PO / WO value:	39,589/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained bel
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	Accou Mana
Sign:	[signature]	[signature]	APPROVED 21 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]	[signature]	[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 Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char 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.	11204
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67080
	PO Date.	12-05-2020
	Req ID	56734
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	5570.00	27,850.00	18	5,013.00
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
4							
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6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,550.00	6,039.00
	3,019.50	3,019.50	Total Invoice Amount	39,589.00	

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65441
Date: 18/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

12-05-2020 3:40:37 PM

Purchase Order

67080
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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	67080	11647
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
2	4815 - Electrical - wires - Cu multistand wires Bl...					

	or 1 sq mm - Bundle					
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
					Total Order Value . . .	**39,589.00**

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

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 NI

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order for towards store room use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11647	Req. Date	09.05.2020		
Material required before	11.05.2020	ID no.	56734		
Prepared by:	K.Sravani Reddy	Approved by (sign):			
Flat / Block no:	Towards store room use purpose				
Type A 1210 Sft 3BHK Order Value:	1	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	5.0	0	1	5.0	0	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						15.00	0.00	15.00		

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

6950

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.	9331
Modi Properties Private Limited,.	DC Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67080
	PO Date.	12-05-2020
	Req ID	56734
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11647

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38271 Date: 19/5 Sign:

INWARD
Inward No 3051 Dt: 14/5/20
MRN No: 78930 Dt:
Received By: Sign: n/12 cm
Modi Properties Pvt. Ltd.
Sy.No.82/1

42224

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11204
Modi Properties Private Limited,.		Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67080
		PO Date.	12-05-2020
		Req ID	56734
GSTIN :	36AABCM4761E1ZM	Req Date	12-05-2020
		Loc Req No	11647

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	5570.00	27,850.00	18	5,013.00
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
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14							
15							

INWARD
Inward No: 13051 Dt: 14/5/20
MRN No: 78930 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	33,550.00	6,039.00
	3,019.50	3,019.50	Total Invoice Amount	39,589.00	

Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10040**
Ref.: **1164 dt. 21-May-2020**

Dated : **21-May-2020**

Party's Name : **SUP-Global Safety Solutions**
GSTIN/UIN : **36AAOFG9573A1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*800.00*	**₹ 840.00**
Input CGST 2.5%	*20.00*	
Input SGST 2.5%	*20.00*	

On Account of :

being amount creidted to global safety solution towards purchase of hillson make beston safety shoes agains tinvoice no 1164 dt 21.3.2020 vide PO no 66744 dt 17-3-2020

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SUP-Global Safety Solutions

Prepared by: admin

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66744	PO / WO Date.	17/03/2020
Supplier Name	Global Safety Solutions	PO/WO amount	Rs. 840/-
Firm/Company	Vista Homes Modi properties PVT LTD.	Project	Vista Homes MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	18/05/2020	Rs. 840/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1164	21/03/2020	78927	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 840/-
Amount E – PO / WO value:				Rs. 840/-
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	**23/05/2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	21/5/20	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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1164** Delivery Note Supplier's Ref.	Dated **21-Mar-2020** Mode/Terms of Payment Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **66744-11598** Despatch Document No. Despatched through Terms of Delivery	Dated **17-Mar-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *91, 7/1*	64029990	5 %	**2 prs**	400.00	prs		**800.00**
	CGST@2.5%				*2.50*	%		**20.00**
	SGST@2.5%				*2.50*	%		**20.00**
	Total			**2 prs**				**₹ 840.00**

INWARD
Inward No 3053 Dt. 14/5/20
MRN No: 7892 Dt:
Received By: Sign: nlizcom
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 65495
Date 19/5/20
Sign:

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

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Company's PAN : **AAOFG9573A**

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

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

Ⓒ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Modi Properties Pvt. Ltd.

No. 1164 Date 21/03/2020

Against your order No. 66744 - 11598

Date 17/03/2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes 9/1 7/1	2 Prs	400/-		

INWARD

Inward No 13053	Dt 14/5/20
MRN No: 18927	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of C

For GLO

Purchase Order

 17-03-2020 5:09:30 PM

66744
16.03.20 3:38:14

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	66744	11598
	Doc Date	17-03-2020	
GSTIN 36AAOFG9573A1Z5	**Quote No**	Nil	
	Quote Date	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *9 no-1 no.7 -1 no.Gents*	2.00	400.00	0.00	5.00	840.00
					Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty 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 Gents eng 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 ***Global Safety Solutions***

Name : ____________

Date : __/__/____

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Modi Properties Pvt-Ltd.

No. 1164 Date 21/03/2020

Against your order No. 66744-11598

Date 17/03/2020

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes 9/1 7/1	2 Prs	400/-		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38265
Date: 19/5
Sign: PK

53337

INWARD
Inward No. 3053 Dt: 19/5/20
GRN No: 18927 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods once sold will not be taken back or exchanged
Received the materials in good conditi...
Subject to Secunderab...

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-03-2020
Site & Phase :	May Flower Platinum	Time:	01;00
Supplier		Req.No.	11598
Material required before date:	17-02-2020	ID No.	56318

No	Description	Size	Quantity	Units	Inward No	Date
1	Mens Safety shoes	7	01	Nos		
2	Mens safety shoes 66744	9	01	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks : for site office use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	14-03-2020	Sign. & Date	

APPROVED BY
MANAGING DIRECTOR
11 MAR 2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10041** Dated : **21-May-2020**
Ref.: **04052020/39 dt. 4-May-2020**

Party's Name : **SUP-Social DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media	*26,550.87*	**₹ 30,799.00**
Input CGST 2.5%	*2,389.58*	
Input SGST 2.5%	*2,389.58*	
Rounded Off	*(-)0.03*	
TDS-2% Contract	*(-)531.00*	

On Account of :

being amount credited to social DNa towards google ads and facebook campaign against invoice no 04052020/039 dt 4.5.2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Ninety Nine Only

for SUP-Social DNA

Prepared by: admin Approved by Receiver's Signature

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04052020/039	Date: 04.05.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	23,087.71	
	Optimization @15% on ads	3,463.16	26,550.87
			26,550.87
	SGST 9%		2,389.58
	CGST9%		2,389.58
			31,330.02
	R/off		00.02
		Total -	31,330.00

Rupees Thirty One Thousand Three Hundred Thirty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

							Wabkly instalments.
4	Vista Homes	25-05-2020	Sri Balaji Printers	407	1,680.00	Printing	X1
				Total	**51,906.00**		
1	Modi Housing Pvt.Ltd	25-05-220	Vgreen Media	VGM-1920-739	8,391.00	Print media	X2
2	Modi Housing Pvt.Ltd	25-05-220	Varna Media	1437	9,214.00	Print media	X2
3	Modi Housing Pvt. Ltd.	25-05-2020	Sri Bhavani Ads	2020-21/01	42,952.00	Hoarding rental	
4	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Soical DNA	04/05/2020/035	33,278.00	Digital Media	X3
5	Modi Housing Pvt Ltd (SOV III)	25-05-2020	Sri Balaji Printers	405	1,680.00	Printing	X1
				Total	**95,515.00**		
1	East Side Residency Annojiguda LLP	25-05-2020	Sri Balaji Printers	393, 402 & 401	1,176.00	Printing	X1
2	East Side Residency Annojiguda LLP	25-05-2020	Priyanka Printers	360	5,100.00	Printing	X1
				Total	**6,276.00**		
1	Aides Developers LLP	25-05-220	Vgreen Media	VGM-1920-735	14,798.00	Print media	X3
2	Aedies Devolopers LLP	25-05-2020	Sri Bhavani Ads	2020-21/04	18,998.00	Hoarding rental	
3	Aedies Devolopers LLP	25-05-2020	Soical DNA	04/05/2020/034	30,269.00	Digital Media	X3
4	Aedies Devolopers LLP	25-05-2020	Sri Balaji Printers	404	840.00	Printing	X1
				Total	**64,905.00**		
1	Modi Properties Pvt Ltd (MPL)	25-05-2020	Soical DNA	04/05/2020/039	31,330.00	Digital Media	X3
2	Modi Properties Pvt Ltd (MPL)	25-05-2020	Sri Balaji Printers	395 & 396	2,352.00	Printing	X1
				Total	**33,682.00**		
1	Modi Realty Mallapur LLP	25-05-2020	Soical DNA	04/05/2020/041	38,117.00	Digital Media	X3
				Total	**38,117.00**		
1	GVRC	25-05-2020	Sri Balaji Printers	392	**2,184.00**	Printing	X1
				Total			
1	Modi Counsultancy Services	25-05-2020	Sri Balaji Printers	397	336.00	Printing	X1
				Total	**336.00**		
1	Matrix Recon	25-05-2020	Printact	PA-062/2020	1,510.00	Printing	X1
				Total	**1,510.00**		
				Grand Total	**8,21,983.00**		

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10042**
Ref.: **15 dt. 21-May-2020**

Dated : **23-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*4,415.00*	**₹ 5,210.00**
Input CGST 9%	*397.35*	
Input SGST 9%	*397.35*	
Rounded Off	*0.30*	

On Account of :

being amount credited to pawan electricals hardware towards sundry purchase against invoice no 15 dt 21.5.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Ten Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha

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
Mallapur Main Road
Hyd. 7
Party GSTIN. 36AABCM4761E1ZM.

Invoice No. : 15 Date : 21/5/2020
P.O. No. Date :
Supply of D.C. No. 423, 424, 425, 426, 427, 428, 429, 430, 431 & 432
Supply Date : 15/5/20, 16/5, 18/5, 19/5, 20/5, 21/5

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	Fan Capacitor 2.5MFD		1nos	30	30	—
2.	1' Bends 1.2mm Sudhakar		120nos	6	720	—
3.	4' Cutting wheel blade		10nos	20	200	—
4.	4way Gang Box		6nos	30	180	—
5.	6A Switches Havells		18nos	18	324	—
6.	6A Socket "		6nos	26	156	—
7	Sponges (24+12)		36nos	10	360	—
8.	Jadu Dubara		12nos	25	300	—
9.	3' PVC Clamp		15nos	25	375	—
10	50mm Elbow Prince (24+14)		38nos	25	950	—
11	10' Aldrop S.S		1nos	150	150	—
12	Nut Bolt		6nos	5	30	—
13	67mm lock fly		2nos	250	500	—
14	10x11 Spanner		2nos	35	70	—
15	10Sq Lug		10nos	5	50	—
16	6mm Nut Bolts		4nos	5	20	—

Total Invoice amount in words : Five thousand Two hundred Ten only.

Total Amount Before Tax	4415	—
Add : CGST @ 9 %	397.35	
Add : SGST @ 9 %	397.35	
Add : IGST @ ..... %		
Total GST	794.70	
(Subject to reverse charges) Round off	+.30	
Total Amount After Tax	5210	—

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

No. : **PUR/10044** 43
Ref.: **Ps/20-21/26 dt. 18-May-2020**

Dated : **23-May-2020**

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

Particulars		Amount
Plumbing GST 18%	*34,479.00*	**₹ 43,636.00**
Input CGST 9%	*3,328.11*	
Input SGST 9%	*3,328.11*	
OE-Transporation	*2,500.00*	
Rounded Off	*0.78*	

On Account of :

Being amount credited to praful Sanitary towards purchase of Wall hung Studio Ivory vide against bill no:Ps/20-21/26 dt:18.05.2020

Amount (in words) :

Indian Rupees Forty Three Thousand Six Hundred Thirty Six Only

for SUP-Praful Sanitary

Prepared by: vandana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/2020	Prepared by:	MINISH.
PO/WO no.	67056.	PO / WO Date.	11/05/2020
Supplier Name	Praful. Sanitary	PO/WO amount	40,686/-
Firm/Company	MPPL	Project	MFL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/26	18/05/2020	43,636/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			40,686/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/20-21/26.	18/05/2020	78977.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	Transportation charges.	2950/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		43,636/-
Amount E – PO / WO value:		40,686/-
Amount F – Difference (A – E):		–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained bel
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	11/06/2020.

Remarks: Sanitary items for May flower Platinum. Site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	A... M...
Sign:			APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		22/5	22/05/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Att 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 and Procurement Manager to a 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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 26**	Dated **18-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other References **7680971999/950211799**
Buyer's Order No. **67056**	Dated **11-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-May-2020**
Despatched through **Goods Vehicle**	Destination **Mallapur Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Studio Ivory**	6910	18 %	**3 No:**	10,250.00	No:	45 %	**16,912.50**
2	**Wash Basin Evita Ivory**	6910	18 %	**3 No:**	4,180.00	No:	45 %	**6,897.00**
3	**Wall Hung Studio White**	6910	18 %	**2 No:**	6,610.00	No:	45 %	**7,271.00**
4	**Wash Basin Evita White**	6910	18 %	**2 No:**	3,090.00	No:	45 %	**3,399.00**
								34,479.50
	Output CGST							3,328.16
	Output SGST							3,328.16
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.18
	Total			**10 No:**				**₹ 43,636.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Three Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	34,479.50	9%	3,103.16	9%	3,103.16	6,206.32
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	36,979.50		**3,328.16**		**3,328.16**	**6,656.32**

Tax Amount (in words) **Indian Rupees Six Thousand Six Hundred Fifty Six and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65503
Date: 19/5/20
Sign:

INWARD
Inward No: 3079 Dt: 18/5/20
GRN No: 8977 Dt:
Received By: Sign: NRam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

 14 05 ... 34 27 AM

Original / Office Copy / Purchase ...

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67056	11650
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	15-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	3.00	10,250.00	45.00	18.00	19,956.75
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 off white*	3.00	4,180.00	45.00	18.00	8,138.46
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 white*	2.00	6,610.00	45.00	18.00	8,579.78
4	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 white*	2.00	3,090.00	45.00	18.00	4,010.82
				Total Order Value . . .		**40,685.81**

Rupees : Fourty Thousand Six Hundred Eighty Five and Paise Eighty One Only.

Terms and Conditions .-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Evita model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 7 days
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 to reject items not conforming to quality and specifications. Above order for A - 105 106 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________ Date : / /

INWARD
Inward No 3079 Dt 18/5/20
GRN No: 18977 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

Page(s) 1 Of 1   14-05-2020 9:54:27 AM

67056
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67056	11650
	Doc Date	11-05-2020	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**Quote Date**	15-10-2018	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	3.00	10,250.00	45.00	18.00	19,956.75
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 off white*	3.00	4,180.00	45.00	18.00	8,138.46
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 white*	2.00	6,610.00	45.00	18.00	8,579.78
4	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 white*	2.00	3,090.00	45.00	18.00	4,010.82
	Total Order Value . . .					**40,685.81**

Rupees : Fourty Thousand Six Hundred Eighty Five and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, 'Studio' model, 'Evita model
Payment Terms	Within 30days of delivery of all materials & production of bill.
Tax	GST included in above price.
Delivery Date	Within 7 days
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 to reject items not conforming to quality and specifications. Above order for A - 105 106 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Khan

Requisition Form - Sanitary

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11650	Req. Date	11-05-2020	
Material required before	13-05-2020	ID no.	56716	
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. 11605 dt: 17-03-2020			
Type I 1500 ft 3BHK Order Value:	1	Flats		
Type III 1800 Sft 3BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White	Nos	1.00	1.00	1	1	2.0	0	2.00		
2	Wall Hang WC - Ivory	Nos	1.00	2.00	1	1	3.0	0	3.00		
3	Wash Basin - White	Nos	1.00	2.00	1	1	3.0	0	2.00		
5	Wash Basin - Ivory	Nos	1.00	1.00	1	1	2.0	0	3.00		
7	Wash Basin Brackets	pairs	2.00	3.00	1	1	5.0	0	5.00		
	Total						5.00				

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

6056

Estimate/Draft PO

 11-May-20 2:11:35 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	67056	11650
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-10-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 off white*	3.00	10,250.00	45.00	18.00	19,956.75
2	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 off white*	3.00	4,180.00	45.00	18.00	8,138.46
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20061 white*	2.00	6,610.00	45.00	18.00	8,579.78
4	7321 - Plumbing - sanitary - Washbasin - other - nos *10101 white*	2.00	3,090.00	45.00	18.00	4,010.82
	Total Order Value . . .					**40,685.81**

Rupees : Fourty Thousand Six Hundred Eighty Five and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, 'Studio' model, 'Evita model

Payment Terms Within 30days of delivery of all materials & production of bill.

Tax GST included in above price.

Delivery Date Within 7 days

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

11/5

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Penality 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 - 105 106 model flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

44

No. : **PUR/10047** Dated : **23-May-2020**
Ref.: **11200 dt. 14-May-2020**

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

Particulars		Amount
Electrical GST 12%	*11,320.00*	**₹ 12,678.00**
Input CGST 2.5%	*679.20*	
Input SGST 6%	*679.20*	
Rounded Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards electrical material purchase against invoice no 11200 dt 14.5.2020 vide PO no 67081 dt 12.5.2020

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan PO : 37637

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chaguler
PO/WO no.	67081	PO / WO Date.	12/5/2020
Supplier Name	SSLIR	PO/WO amount	12,678/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11200	14/5/2020	12,678/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			12,678/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9328	14/5/2020	78928	☑ 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:	12,678/-
Amount E – PO / WO value:	12,678/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
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	Accou Mana
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[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 Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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.	11200
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67081
	PO Date.	12-05-2020
	Req ID	56736
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	254.00	5,080.00	12	609.60
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
	D532065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,320.00		1,358.40
	679.20	679.20	Total Invoice Amount	12,678.40		

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 65437 Date: 18/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 3:40:37 PM

67081
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**	67081	11645
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	254.00	0.00	12.00	5,689.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	312.00	0.00	12.00	6,988.80
				Total Order Value . . .		**12,678.40**

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters 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.	11645
Material required before date:	11-05-2020	ID No.	56736

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	4 feet	20	Nos		
2	Tube light s	2 feet	20	Nos		
3						
4						
5						
6						
7						

Remarks : for labour quaters use purpose

Prepared 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.	9328
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67081
	PO Date.	12-05-2020
	Req ID	56736
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11645

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
3			
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MODI PROPERTIES PVT. LTD. INWARD No: 38270 Date: 19/5 Sign.

INWARD
Inward No. 3052 Dt. 14/5/20
No: 5780028 Dt:
By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

0270

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

GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	11200
Invoice Date.	14-05-2020
PO No.	67081
PO Date.	12-05-2020
Req ID	56736
Req Date	12-05-2020
Loc Req No	11645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	20	254.00	5,080.00	12	609.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	312.00	6,240.00	12	748.80
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14							
15							

INWARD
Inward No 13052 Dt 14/5/20
MRN No 78928 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No 82/1

IGST	CGST	SGST			
			Total Taxable Amount	11,320.00	1,358.40
	679.20	679.20	Total Invoice Amount	12,678.40	

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction