

Modi Properties Pvt Ltd Mayfower Platinum (20-21)**Purchase Voucher**

No. : PUR/10058
Ref.: 147 dt. 21-May-2020

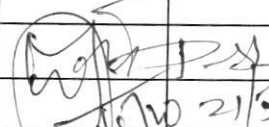
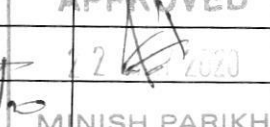
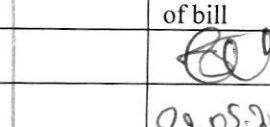
Dated : 28-May-2020

Party's Name : B Basappa
GSTIN/UIN : 36ARYPB7461M1Z0

Particulars		Amount
LSRD-Labour Charges	29,557.00	₹ 87,194.00
LSRD-Allowance for Equipment	29,557.00	
LSRD-Allowance for Consumables	14,779.00	
Input CGST 9%	6,650.37	
Input SGST 9%	6,650.37	
Rounded Off	0.26	
On Account of :		
being amount credited to B Basappa towards paiting work done @site office and Flat no A106 dt 147 dt 21.5.2020		
Amount (in words) :		
Indian Rupees Eighty Seven Thousand One Hundred Ninety Four Only		

for CONT-B Basappa

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Painting work		
Villa/flat/block no.	Site office & A- 106		
Request for payment date	15/05/2020	Request for payment amount – B	Rs. 73,894/- ✓
GST on bills – C	Rs. 13,301/- ✓	Total D = B + C	Rs. 87,195/- ✓
Work done from	20/03/2020	Work done to	08/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	147	21/05/2020	Rs. 87,195/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 87,195/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 87,195/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ 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: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/20	22/5/20	22-05-2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Nodi Properties Pvt Ltd

Address : _____

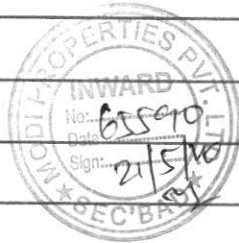
Invoice No. 147Invoice Date : 21/5/20

Order No. / D.C. No. _____

Place of Supply : _____

GST IN : 36AABLMUAB1B1ZM State T.S. Code 26

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Site office	1 Ls.	19894/-	19,894	00
2						
3	9701	Painting work done @ Flat	1800	30/-	54,000	00
4		- A-106	87			
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

73,894 00

Total invoice amount in words : Bigly Seven thousand -
one hundred and ninety four only

DISCOUNT

Net Sale Value

73,894 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

6650 46

Bank _____ Date _____

Add : SGST 9 %

6650 46

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

GRAND TOTAL

87,194 92

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

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

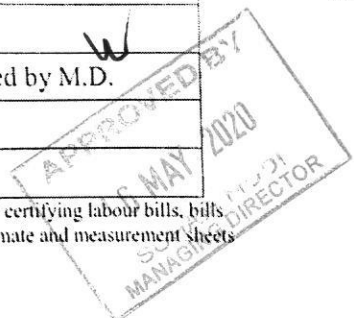
TP: 3658 58171

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

Sl. No. - site bills register	227	Date - site bills Register	15/05/2020			
Company Name:	M P P L	Site:	May Flower plotum			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/3/2020	8/5/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gate of the front					
2.	Gate external paint					4.
3.	primer + D.O.A.C	3859 Sft	41/-	Sft	15,436 = 0	
4.	Kithaville primer	74 Sft	1.50/-	Sft	111 = 0	
5.	Diagonal external paint	280 Sft	8/-	Sft	2,240 = 0	
6.	Colony compound	1204 Sft	1.75/-	Sft	2,107 = 0	
7.						
8.						
9.						
10.						
11.	Total:				17,894 = 0	
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: 15/5/2020		Date: 16/05/2020		Date:		
Sign: <i>[Signature]</i>		Sign: <i>Nagalingam</i>		Sign:		

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 *[Signature]*



MEASUREMENT SHEET										
Company Name:		MPPPL		Approved						
Project:		May Flower Patinum								
Work Description:		Painting of external work of sales office to model flat								
Name of the Contractor		B. Basappa								
Prepared By		K. Narendra Reddy								
Date:		15-05-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos.	Quantity	Units			Item Head Total
1	Painting work									
		Painting of external work of sales office								
		to model flat walls- primer and 1 coat paint Ace								
		34.00	1.00	9.50	2.00	646.00	sft			
		Ceiling in front of store room								
		34.00	15.25	1.00	1.00	518.50	sft			
		Beams								
		15.25	1.00	1.00	6.00	91.50	sft			
		staircase area								
		15.25	1.00	6.00	1.00	91.50	sft			
		14.00	1.00	6.00	2.00	168.00	sft			
		10.00	1.00	4.00	1.00	40.00	sft			
		10.00	1.00	9.50	1.00	95.00	sft			
		19.50	1.00	9.50	1.00	185.25	sft			
		10.00	1.00	12.00	1.00	120.00	sft			
		staircase area ceiling								
		4.75	10.00	1.00	3.00	142.50	sft			
		4.50	10.00	1.00	1.00	45.00	sft			
		walls								
		17.25	12.50	1.00	1.00	215.63	sft			
		29.50	1.00	3.00	3.00	265.50	sft			
		25.50	1.00	12.50	1.00	318.75	sft			
		10.00	1.00	6.50	1.00	65.00	sft			
		18.00	1.00	12.00	1.00	216.00	sft			
		ceiling								
		28.00	4.25	1.00	1.00	119.00	sft			
		walls								
		38.50	1.00	3.00	1.00	115.50	sft			
		28.00	1.00	9.50	1.00	266.00	sft			
		15.00	1.00	9.00	1.00	135.00	sft			
		Kitchen walls								
		18.50	1.00	2.00	2.00	74.00	sft			3860
		Labour toilets Door painting								
		5.00	1.00	2.00	28.00	280.00	sft			74
		C block Columns curing painting								
		4.50	1.00	8.66	8.00	311.76	sft			
		4.00	1.00	8.66	8.00	277.12	sft			
		6.50	1.00	8.66	4.00	225.16	sft			
		6.00	1.00	8.66	5.00	259.80	sft			
		5.00	1.00	8.66	3.00	129.90	sft			1204

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of external work of sales office to model flat					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		15-05-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting work of site office external walls and toilets						
1	Painting work	Painting of external work of sales office to model flat walls- primer and 1 coat paint Ace	3,859.00	sft	4.00	15436	
2	Kitchen walls	painting work with lappam in pantry, toilet	74.00	sft	1.50	111	
3	Labour toilets Door painting	Doors enamel painting	280.00	sft	8.00	2240	
4	C block Columns curing painting	Column curing painting	1,204.00	sft	1.75	2107	
							19894
Amount in words Nineteen Thousand Elght Hundred and Ninety Four rupees only							

Nagalaaxmi
16/05/2020

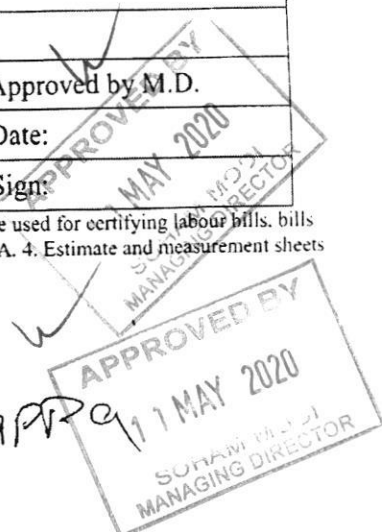
18: 58162

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

Sl. No. - site bills register		221		Date - site bills Register		11/5/2020	
Company Name:		MPPL		Site:		my floor/plateform	
Name of Contractor		B. BASAPPA					
Nature of work		Painting work					
Work done		From Date		10/3/2020		To Date	
						28/4/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal Pinty						
2.	A-106	1800 sft	30/-	sft	54,000=00	3	
3.							
4.	stage - I to IV						
5.	as per circular						
6.	no 844(EI) 5/1/19						
7.	S.No. 27						
8.							
9.							
10.							
11.	Total:				54,000=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: 11/5/2020		Date: 11/5/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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: B. BASAPPA



MEASUREMENT SHEET				Approved						
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		Painting of Model Flat A-106 two coats of lappam, one coat primer, two coats OBD, two coats enamel painting to doors								
Name of the Contractor		B. Basappa								
Prepared By		K. Narender Reddy								
Date:		11-05-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
	Painting of Model Flat A-106 - 1800sft									
1	Internal Painting work	Internal Painting of Model Flat A-106-1800 sft	1	1	1	1	1	no	1	
		two coats of lappam, one coat primer,								
		two coats OBD, two coats enamel painting to doors								

Family, ...

Nagelactin
11/05/2020

Modi Properties Pvt Ltd Mayflower Platinum (20-21)**Purchase Voucher**

No. : PUR/10059
Ref.: 007 dt. 21-May-2020

Dated : 28-May-2020

Party's Name : CONT-N Dharma Rao Construction Acct
GSTIN/UIN : 36AKZPN0902H1ZW

Particulars	Amount
LSRD-Labour Charges	2,45,280.00
LSRD-Allowance for Equipment	2,45,280.00
LSRD-Allowance for Consumables	1,22,640.00
Input CGST 9%	55,188.00
Input SGST 9%	55,188.00
	₹ 7,23,576.00

On Account of :
being amount credited to N Dharma rao towards plastering wor for B301 and B305,
clubhouse against invoice no 007 dt 21.5.2020

Amount (in words) :
Indian Rupees Seven Lakh Twenty Three Thousand Five Hundred Seventy Six Only

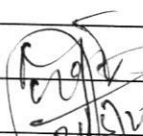
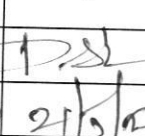
for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Dharma Rao Nelli	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Plastering work		
Villa/flat/block no.	B- 301,305 & Club House - 1 st ,2 nd & 3 rd floor.		
Request for payment date	04/05/2020	Request for payment amount – B	Rs. 6,13,200/- ✓
GST on bills – C	Rs. 1,10,376/- ✓	Total D = B + C	Rs. 7,23,576/- ✓
Work done from	20/02/2020	Work done to	21/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	007	21/05/2020	Rs. 7,23,576/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 7,23,576/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 7,23,576/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ 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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/20	21/5/20	21/5/20

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. **007** Modi Properties Pvt LTD.

Date : 21.05.2020

M/s. Modi Properties Pvt LTD N. Dharma RaoParty GSTIN 36AA-BLM4761E1ZM Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	<u>Plasting</u>				
	B - 301 - 1500 SFT = 25%			701-	1,08,000
	B - 305 - 1800 SFT = 25%				1,26,000
	<u>Club house</u>				
	I Floor - 1820 SFT - 25%			701-	1,27,400
	II Floor - 1820 SFT - 25%				1,27,400
	III Floor - 1820 SFT - 25%				1,27,400



Rupees in words : Seven lakh Twenty
Three Thousand Five Hundred
Seventy six only/-

TOTAL	6,13,200
SGST 9 %	55,188
CGST 9 %	55,188
GRAND TOTAL	7,23,576/-

for **DHARMA RAO NELLI**N. Dharma Rao
Signature

Receiver's Signature

TP: 58156 to 58160

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

Sl. No. - site bills register		213		Date - site bills Register		04/05/2020	
Company Name:		MPL		Site:		MAY FLOWY 1st floor	
Name of Contractor		N. Dharma Rao					
Nature of work		Civil (Turnkey)					
Work done		From Date		20/2/2020		To Date	
						21/3/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-301	1500	70/-	Sft	1,05,000 =		
2.	B-305	1800	70/-	Sft	1,26,000 =		
3.	club house						
4.	I Floor	1820	70/-	Sft	1,27,400 =		
5.	II Floor	1820	70/-	Sft	1,27,400 =		
6.	III Floor	1820	70/-	Sft	1,27,400 =		
7.							
8.							
9.							
10.							
11.	Total:				6,13,200 =		
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: Internal plastering work - 25% of Rs 280/- i.e 70/- Sft							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/5/2020		Date: 08/05/2020		Date: 11/05/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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 L2 N. Dharma Rao

[illegible]

— 10 —

ESTIMATE SHEET									
Company Name:		MPPL							Approved
Project:		May Flower Patinutun							
Work Description:		Plastering for B-301, B-305, Club house I, II and III floor clubhouse plastering							
Name of the Contractor		N. Dharmia Rao							
Prepared By		K. Narendra Reddy							
Date:		04-05-2020							
S No.	Item Head	Item Description		Quantity	Units	Percentage	Rate	Amount	Item Head Total
Plastering for B-301, B-305, Club house I, II and III floor clubhouse plastering									
1	Plastering for B-301, B-305	Plastering for B-301 - 1500 sft		1500	sft	25%	280.00	1,05,000=00	
		Plastering for B-305 - 1800 sft		1800	sft	25%	280.00	1,26,000=00	
2	Plastering for Club house I, II	Plastering for Club house - I floor		1820	sft	25%	280.00	1,27,400=00	
	II and III floor	Plastering for Club house - II floor		1820	sft	25%	280.00	1,27,400=00	
		Plastering for Club house - III floor		1820	sft	25%	280.00	1,27,400=00	
Amount in words Six Lakhs Thirteen Thousand Two Hundred rupees only								5,13,200=00	

Nagabhatini
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)**Purchase Voucher**

No. : **PUR/10060**
Ref.: **298 dt. 10-Mar-2020**

Dated : **28-May-2020**

Party's Name : **CONT-Anisha Associates**
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
LSRD-Labour Charges	28,554.00	₹ 84,236.00
LSRD-Allowance for Equipment	28,554.00	
LSRD-Allowance for Consumables	14,278.00	
Input CGST 9%	6,424.74	
Input SGST 9%	6,424.74	
Rounded Off	0.52	
On Account of :		
being amount credited to anisha associates towards water proofing for RCC sump against invoice no 298 dt 10.3.2020		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Two Hundred Thirty Six Only		

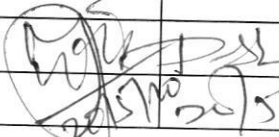
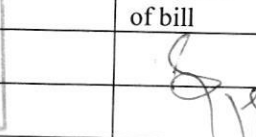
for CONT-Anisha Associates

Prepared by: **sangeetha**

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	65634	WO date.	10/02/2020
Contractor Name	Anisha Associates	WO amount – A	Rs. 72,800/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Waterproofing work		
Villa/flat/block no.	RCC Sump		
Request for payment date	04/03/2020	Request for payment amount – B	Rs. 84,240/- ✓
GST on bills – C	-	Total D = B + C	Rs. 84,240/- ✓
Work done from	12/02/2020	Work done to	29/02/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	298	10/03/2020	Rs. 84,237/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 84,237/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 3/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 84,240/- ✓
Amount J – Difference A-B (should be nil)			Rs. (11,440/-)
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☒ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ 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: <u>Estimate and measurement sheet is enclosed. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/05/2020	20/05/2020	20/05/2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAX INVOICE

ANISHA ASSOCIATES



Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To

M/s Modi Properties
Pvt Ltd. Mayflower Platinum
GSTNO: 36AABCM4761
E1ZM.

No.

298

Date : 10/03/2020

Your order No.

65634

Date 10-02-2020

Our D.C. No.

Date :

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Water-proofing for RCC Sump		3240	22.033	71,386	92
Total Taxable					71,386	92
CGST @ 9%					6424	82
SGTS @ 9%					6424	82
IGST @					1	
TOTAL					84,237	00

Rupees

Eighty four Thousand Two Hundred and Thirty Seven Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sodavive
For Anisha Associates

TP: 57556

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

Sl. No. - site bills register	189	Date - site bills Register	04/03/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	Anisha Associates					
Nature of work	Water Proofing (Sump)					
Work done	From Date	To Date				
	12/2/2020	29/2/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sump water proofing	3240 sqft	26/-	sqft	84,240.00	01
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				84,240.00	
Bill required	☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	65634		PO/WO date:		10/02/2020	
Remarks : Bill sent as per the work done at site.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 04/3/2020		Date: 06/03/2020		Date: 07/03/2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

[illegible]

Purchase Order

Page(s) 1 Of 1

11-02-2020 17:15:01



65634

10.02.20 5:22:39

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	65634	11371
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for rcc sump	2,800.00	26.00	0.00	0.00	72,800.00
Total Order Value . . .					72,800.00
Rupees : Seventy Two Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rcc sump waterproofing use Purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
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 **Anisha Associates**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-12-2019	
Site & Phase :		May Flower Platinum		Time:		11:45	
Supplier		Anisha Associates		Req.No.		11371	
Material required before date:			21-12-2019		ID No.		54061

No	Description	Size	Quantity	Units	Inward No	Date
1	Water proofing <u>85634</u>		2800	Sq feet		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Rcc sump water proofing use purpose

Prepared By		K.sravani		Approved by		
Sign. & Date		19-12-2019		Sign. & Date		

Purchase Order

Page(s) 1 Of 1

10-02-2020 16:39:56

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**

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	65634	11371
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for rcc sump	2,800.00	26.00	0.00	0.00	72,800.00
Total Order Value . . .					72,800.00

Rupees : Seventy Two Thousand Eight Hundred Only.

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rcc sump waterproofing use Purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



Gany
10/12/20

10/02/2020

Draft PO for ApprovalFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Purchase Voucher

No. : PUR/10012
Ref.: 11035 dt. 20-Apr-2020

Dated : 14-May-2020

Party's Name : SUP-Summit Sales LLP

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	2,300.00	₹ 2,576.00
Input CGST 6%	138.00	
Input SGST 6%	138.00	
On Account of :		
being amount credited to SLLP towards purchase of stationery against invoice no 11035 dt 20.4.2020 vide PO no 66845 dt 19.3.2020		
Amount (in words) :		
Indian Rupees Two Thousand Five Hundred Seventy Six Only		

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Can ID: 37655

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>21/03/2020</u> <u>11/5/2020</u>		Prepared by: SK.Goushee Begum	
PO/WO no. <u>66845</u>		PO / WO Date. <u>19/3/2020</u>	
Supplier Name <u>SSLLR</u>		PO/WO amount <u>2,576/-</u>	
Firm/Company <u>MRPL</u>		Project <u>Platinum</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>11035</u>	<u>20/4/2020</u>	<u>2,576/-</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2,576/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>9183</u>	<u>20/4/2020</u>	<u>78707</u>
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2,576/-</u>
Amount E – PO / WO value:			<u>2,576/-</u>
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		<u>28/03/20</u> <u>18/5/2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>11/5/2020</u>	<u>11/5</u>	<u>[Signature]</u>

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/UTIN: 36ACOF82044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11035	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.		20-04-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		66845	
				PO Date.		19-03-2020	
				Req ID		56481	
				Req Date		19-03-2020	
				Loc Req No		11612	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,300.00		276.00	
138.00				138.00		Total Invoice Amount	
				2,576.00			

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

19-03-2020 16:05:02



66845

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	66845	11612
Doc Date	19-03-2020	
Quote No	Nil	
Quote Date	19-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
Total Order Value . . .					2,576.00

Rupees : Two Thousand Five Hundred Seventy Six 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, Mailapur, Nacharam. Phone. 7680971999
Penalty 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 Site 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:		18-03-2020	
Site & Phase :		May Flower Platinum		Time:		05:46	
Supplier				Req.No.		11612	
Material required before date:		20-03-2020		ID No.		56481	

No	Description	Size	Quantity	Units	Inward No	Date
1	Papers	A4	10	Bundles		
2						
3						
4	66845					
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

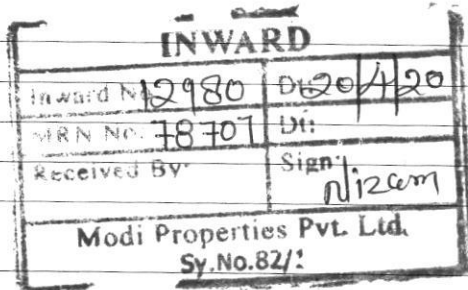
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9183
Modi Properties Private Limited.,		DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM		PO No.	66845
		PO Date.	19-03-2020
		Req ID	56481
		Req Date	19-03-2020
		Loc Req No	11612
GSTIN : 36AABCM4761E1ZM			
Description of Goods	HSN/SAC	Qty	
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

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

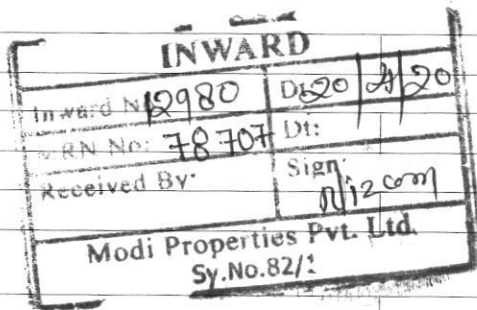
GSTIN/TIN: 36AC0FS2044C1Z7

1 of 1 : 20-04-2020

Customer Details					Invoice No.		11035		
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM					Invoice Date.		20-04-2020		
					PO No.		66845		
					PO Date.		19-03-2020		
					Req ID		56481		
					Req Date		19-03-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No		11612		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles			4810	10	230.00	2,300.00	12	276.00

GSTIN : 36AABCM4761E1ZM

2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		2,300.00
		138.00		138.00		Total Invoice Amount		2,576.00



Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10062
Ref.: 11289 dt. 21-May-2020

Dated : 28-May-2020

Party's Name : SUP-Summit Sales LLP

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	1,530.00
Input CGST 9%	137.70
Input SGST 9%	137.70
Rounded Off	(-)0.40
	₹ 1,805.00
On Account of : being amount credited to SLLP towards catridge refill against invoice no 11289 dt 21.5.2020 vide PO no 67267 dt 19 .5.2020	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Five Only	

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Bcan no: 37669

Date:		27/5/20		Prepared by:		Sowmya.	
PO/WO no.		67267		PO / WO Date.		19/5/20	
Supplier Name		SSLP.		PO/WO amount		3,009	
Firm/Company		Modi properties		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11289	21/5/20		1,805.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,805.40.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9411	21/5/20	79169	☒ 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:						1,805.40	
Amount E – PO / WO value:						3,009	
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			1/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>P.S.</i>	<i>27/5/20</i>		<i>Sell</i>		
Date	27/5/20	27/5/20	MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details					Invoice No.	11289				
Modi Properties Private Limited.,					Invoice Date.	21-05-2020				
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	67267				
					PO Date.	19-05-2020				
					Req ID	56949				
					Req Date	18-05-2020				
GSTIN : 36AABCM4761E1ZM					Loc Req No	11669				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount		1,530.00	275.40
					137.70	137.70	Total Invoice Amount			

INWARD

No. 65612

Date 22/5/20

Sign:

MODI PROPERTIES PRIVATE LIMITED

SECRETARY

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit S

Subject to Hyderabad Jurisdiction

Authorise

Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67267

15.05.20 11:58:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67267	11669
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos	5.00	510.00	0.00	18.00	3,009.00
Total Order Value . . .					3,009.00
Rupees : Three Thousand Nine Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Epsion brand,744 model**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

Penalty 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 office 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:		18.05.2020	
Site & Phase :		May Flower Platinum		Time:		12:39	
Supplier				Req.No.		11669	
Material required before date:			21.05.2020		ID No.		56949

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson printer Ink	250ml	05	Bottles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

6726x

APPROVED
 18 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: Towards site office use purpose

Prepared By	B.Narayan	Approved by	S.V.Subba Reddy
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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

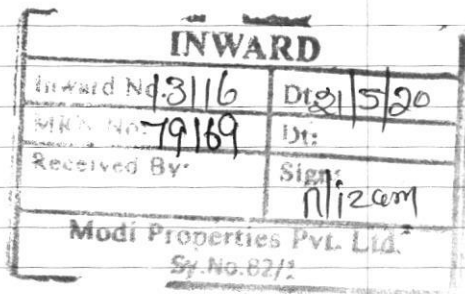
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details	DC No.	9411
Modi Properties Private Limited.,	DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
	Req Date	18-05-2020
	Loc Req No	11669

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.

11289

Invoice Date.

21-05-2020

PO No.

67267

PO Date.

19-05-2020

Req ID

56949

Req Date

18-05-2020

Loc Req No

11669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	3	510.00	1,530.00	18	275.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
					137.70		137.70
							Total Taxable Amount
							Total Invoice Amount
							1,805.40

INWARD

INWARD No. 13/16

05/05/20

MRN No. 99169

Dr:

Received By:

Sign: nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

INWARD	
INWARD No. 13116	08/05/20
MRN No. 99169	Dr:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Purchase Voucher

No. : PUR/10063
Ref.: 11286 dt. 21-May-2020

Dated : 28-May-2020

Party's Name : SUP-Summit Sales LLP

Particulars		Amount
Chemicals GST 18%	1,550.00	₹ 1,829.00
Input CGST 9%	139.50	
Input SGST 9%	139.50	
On Account of : being amount credited to SLLP towards purchase of chemicals against invoice no 11286 dt 21.5.2020 vide PO no 67297 dt 19.5.2020		
Amount (in words) : Indian Rupees One Thousand Eight Hundred Twenty Nine Only		

for SUP-Summit Sales LLP

Scan 80:37660

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Boumya.	
PO/WO no.	67297	PO / WO Date.	19/5/20	
Supplier Name	SSLP.	PO/WO amount	1,829.00	
Firm/Company	Modi properties pvt ltd	Project	MPL.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11286	21/5/20	1,829	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,829.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9408	21/5/20	79170	☒ 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:			1,829	
Amount E – PO / WO value:			1,829	
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		1/6/20		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D
Sign:	Boumya			
Date	27/5/20	27/5/20		

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 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

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11286				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	21-05-2020				
				PO No.	67297				
				PO Date.	19-05-2020				
				Req ID	56966				
				Req Date	19-05-2020				
GSTIN : 36AABCM4761E1ZM				Loc Req No	11672				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	5	310.00	1,550.00	18	279.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,550.00	279.00
		139.50		139.50		Total Invoice Amount		1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-05-2020 1:50:52 PM



67297

15.05.20 11:58:47

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		Doc No	67297	11672
Summit Sales LLP		Doc Date	19-05-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	19-05-2020	
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 3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
Total Order Value . . .					1,829.00

Rupees : One Thousand Eight Hundred Twenty Nine 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
Penalty 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 steel lock setting work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

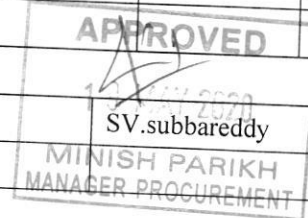
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-05-2020	
Site & Phase :		May Flower Platinum		Time:		16.40	
Supplier				Req.No.		11672	
Material required before date:		21-05-2020		ID No.		56966	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cera Anchorset-Polyster Resin Grout		5	kg			
2							
3							
4							
5							
6							
7							
Remarks : Towards site steel lock setting use purpose							
Prepared By		K. Narender Reddy		Approved by			
Sign. & Date		18-05-2020		Sign. & Date			



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

1 of 1 : 21-05-2020

Customer Details	DC No.	9408
Modi Properties Private Limited.,	DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67297
	PO Date.	19-05-2020
	Req ID	56966
	Req Date	19-05-2020
	Loc Req No	11672
GSTIN : 36AABCM4761E1ZM		

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 1817	Dt: 21/5/20
MRN No: 9170	Dt:
Received By:	Sign: Nizcom
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 11286
Invoice Date. 21-05-2020
PO No. 67297
PO Date. 19-05-2020
Req ID 56966
Req Date 19-05-2020
Loc Req No 11672

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,550.00		279.00
	139.50	139.50	Total Invoice Amount			1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10064
Ref.: 11288 dt. 21-May-2020

Dated : 28-May-2020

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

Particulars	Amount
OIE-Repairs & Maintenance-Equipment	1,400.00
Input CGST 9%	126.00
Input SGST 9%	126.00
	₹ 1,652.00
On Account of : being amount credited to SLLP towards computer and Peripherals -Mouse purchase against invoice no 11288 dt 21.5.2020	
Amount (in words) : Indian Rupees One Thousand Six Hundred Fifty Two Only	
for SUP-Summit Sales LLP	

Scan I.D.: 37659

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20		Prepared by:	Soumya			
PO/WO no.	67285		PO / WO Date.	19/5/20			
Supplier Name	SS/ly.		PO/WO amount	1,652			
Firm/Company	Modi properties		Project	MPL.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11288	21/5/20.	1,652				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,652				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9410	21/5/20.	79171	☒ 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:			1,652				
Amount E – PO / WO value:			1,652				
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		1/6					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/5/20	27/5/20	27/5/20				

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/-

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

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11288		
Modi Properties Private Limited.,				Invoice Date.	21-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67285		
				PO Date.	19-05-2020		
				Req ID	56925		
				Req Date	16-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11665		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA -	84716060	4	350.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,400.00		252.00
	126.00	126.00	Total Invoice Amount		1,652.00		
Rupees : One Thousand Six Hundred Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-05-2020 13:49:46



67285

15.05.20 11:58:47

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	67285	11665
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3516 - Computers and Peripherals - Mouse - NA - nos	4.00	350.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices.**Delivery Date** Within 7 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included by us.**Warranty** 1 year company warranty**Advance Paid** Nil**Other Terms** We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office staff use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

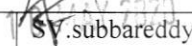
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-05-2020	
Site & Phase :		May Flower Platinum		Time:		03:10	
Supplier				Req.No.		11665	
Material required before date:		18-05-2020		ID No.		56925	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mouse	Std	04	Nos			
2							
3							
4							
5							
6							
7							
Remarks : for office staff use purpose							
Prepared By		K.sravani		Approved by		 Sy. subbareddy	
Sign.& Date		16-05-2020		Sign. & Date		 MINISH PARIKH MANAGER PROCUREMENT	

Summit Sales LLP

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

Email: purchase@modiproperties.com

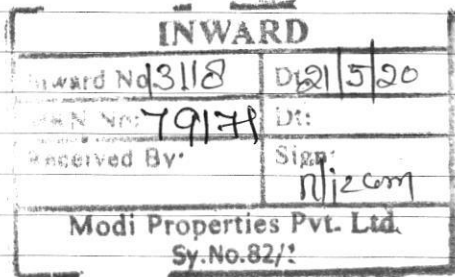
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details	DC No.	9410
Modi Properties Private Limited.,	DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67285
	PO Date.	19-05-2020
	Req ID	56925
	Req Date	16-05-2020
	Loc Req No	11665
GSTIN : 36AABCM4761E1ZM		

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
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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

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11288				
Modi Properties Private Limited.,				Invoice Date.	21-05-2020				
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67285				
				PO Date.	19-05-2020				
				Req ID	56925				
				Req Date	16-05-2020				
				Loc Req No	11665				
GSTIN : 36AABCM4761E1ZM									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA -			84716060	4	350.00	1,400.00	18	252.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				126.00		126.00		Total Invoice Amount	
						1,400.00		252.00	
						1,652.00			

INWARD

Inward No.3118

DI.21/5/20

79571

U:

Received BY:

Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

Rupees : One Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10065
50 dt. 19-May-2020

Dated : 28-May-2020

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

Particulars		Amount
Tools GST 18%	400.00	₹ 472.00
Input CGST 9%	36.00	
Input SGST 9%	36.00	

On Account of :

being amount credited to SLLP towards purchase of Tools-Hacksaw Blade against
invoice no 11250 dt 19.5.2020 vide PO no 67181 dt 16.5.2020

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan P.O. 33666

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chagula
PO/WO no.	67181	PO / WO Date.	16/5/2020
Supplier Name	SSLIR	PO/WO amount	4221/-
Firm/Company	MPPL	Project	gladium
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11250	19/5/2020	4221/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4221/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9372	19/5/2020	29113
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4221/-
Amount E – PO / WO value:			4221/-
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. 4/- ☐ No	
Payment – due date		25/5/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/5/2020	26/5	26/5/2020

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/Wo upto 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/UIN: 36ACQFS2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.		11250	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-05-2020	
				PO No.		67181	
				PO Date.		16-05-2020	
				Req ID		56735	
				Req Date		12-05-2020	
				Loc Req No		11646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			
Rupees : Four Hundred Seventy Two Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 3:07:36 PM



67181

06.05.20 1:44:19

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67181	11646
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					472.00
Rupees : Four Hundred Seventy Two 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

Penalty 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 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

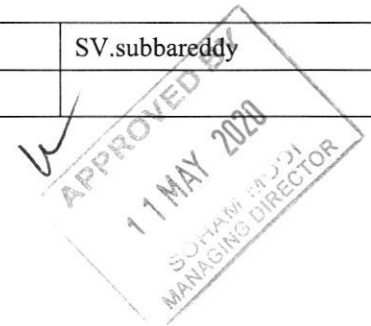
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-05-2020		
Site & Phase :		May Flower Platinum		Time:		03;10		
Supplier				Req.No.		11646		
Material required before date:			11-05-2020		ID No.			56735
No	Description	Size	Quantity	Units	Inward No	Date		
1	6 Amps switches	Std	04	Nos				
2	6 Amps switches	Std	04	Nos				
3	Insulation tape	Std	02	Boxs				
4	Hacksaw blade	Std	01	Box s				
5								
6								
7								
Remarks : for Store room use purpose								
Prepared By		K.sravani		Approved by		SV.subbareddy		
Sign.& Date		09-05-2020		Sign. & Date				



DELIVERY CHALLAN

Summit Sales LLP

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

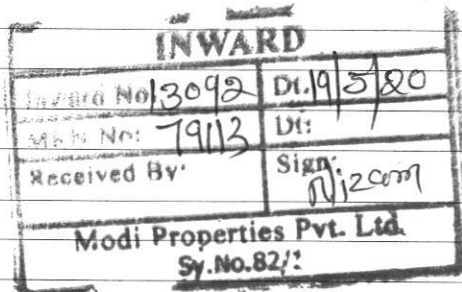
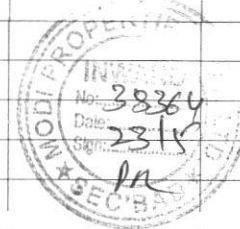
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9372
Modi Properties Private Limited,		DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67181
		PO Date.	16-05-2020
		Req ID	56735
GSTIN : 36AABCM4761E1ZM		Req Date	12-05-2020
		Loc Req No	11646
	Description of Goods	HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

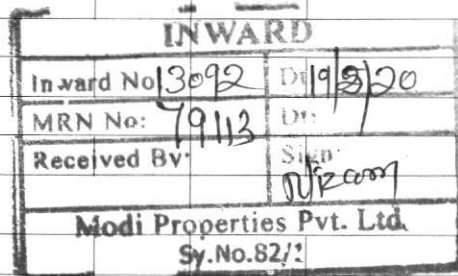
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INE: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11250		
Modi Properties Private Limited,				Invoice Date.	19-05-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67181		
				PO Date.	16-05-2020		
				Req ID	56735		
				Req Date	12-05-2020		
				Loc Req No	11646		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		400.00		72.00
	36.00	36.00	Total Invoice Amount				472.00
Rupees : Four Hundred Seventy Two Only.							



for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10066

Ref.: 11251 dt. 19-May-2020

Dated : 28-May-2020

Party's Name : SUP-Summit Sales LLP

Particulars		Amount
Consumables GST 12%	4,520.00	₹ 5,062.00
Input CGST 6%	271.20	
Input SGST 6%	271.20	
Rounded Off	(-)0.40	
On Account of : being amount credited to SLLP towards consumables purchase against invoice no 11251 dt 19.5.2020 vide PO no 67195 dt 16.5.2020		
Amount (in words) : Indian Rupees Five Thousand Sixty Two Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 37665

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chaudhary
PO/WO no.	67195	PO / WO Date.	16/5/2020
Supplier Name	SSLR	PO/WO amount	5,062/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11251	19/5/2020	5,062/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,062/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9323	19/5/2020	29110
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,062/-
Amount E – PO / WO value:			5,062/-
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
Sign:			
Date	23/5/2020	26/5/20	26/5/2020
		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/Wo upto 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/-

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/UNIT: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.		11251	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-05-2020	
				PO No.		67195	
				PO Date.		16-05-2020	
				Req ID		56862	
				Req Date		14-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11641	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80	
2 4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,520.00	542.40	
	271.20	271.20	Total Invoice Amount		5,062.40		
Rupees : Five Thousand Sixty Two and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-05-2020 4:18:19 PM

67195
06.05.20 1:44:20

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	67195	11641
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2 4028 - Consumables - First -Aid Kit - NA - boxes	1.00	780.00	0.00	12.00	873.60
Total Order Value . . .					5,062.40

Rupees : Five Thousand Sixty Two and Paise Fourty 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**Penalty 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 Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-05-2020
Site & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11641
Material required before date:	09-05-2020	ID No.	56862

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundles		
2	First aid box	Std	01	Nos		
3						
4						
5						
6						
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	07-05-2020	Sign. & Date	


APPROVED BY
15 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

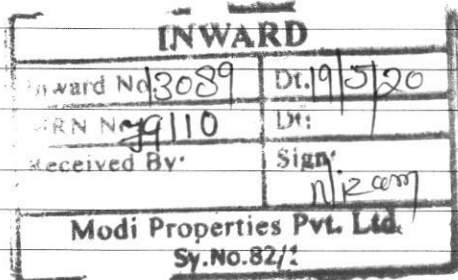
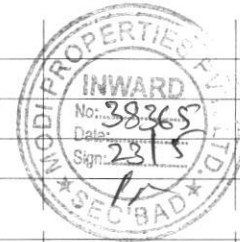
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9373
Modi Properties Private Limited.,		DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67195
		PO Date.	16-05-2020
		Req ID	56862
		Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11641
Description of Goods	HSN/SAC	Qty	
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	
2 4028 - Consumables - First Aid Kit - NA - boxes	3006	1	
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11251
Modi Properties Private Limited.,				Invoice Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67195
				PO Date.	16-05-2020
				Req ID	56862
				Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM				Loc Req No	11641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
3							
4							
5							
6							
7							
8							
9							
10							
11							

INWARD	
Inward No. 13089	Dr. 19/5/20
ARN No. 79110	Dr:
Received By:	Sign: <i>Nizom</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

IGST	CGST	SGST	Total Taxable Amount	4,520.00	542.40
	271.20	271.20	Total Invoice Amount	5,062.40	

Rupees : Five Thousand Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)**Purchase Voucher**

No. : PUR/10067
Ref.: 11255 dt. 19-May-2020

Dated : 28-May-2020

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

Particulars	Amount
Plumbing GST 18%	821.00
Input CGST 9%	73.89
Input SGST 9%	73.89
Rounded Off	0.22
On Account of : being amount credited to SLLP towards purchase of plumbing material against invoice no 11255 dt 19.5.2020 vide PO no 67059 dt 11.5.2020 Amount (in words) : Indian Rupees Nine Hundred Sixty Nine Only	₹ 969.00

for SUP-Summit Sales LLP

Scan ID: 37662

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chagula	
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.	11255	19/5/2020		968/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						968/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9372	19/5/2020	79114	☒ 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:						968	
Amount E – PO / WO value:						21,316	
Amount F – Difference (A – E):						20,348	
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: Final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/5/2020	26/5	26/5				

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/Wo upto 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/-

Summit Sales LLP

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

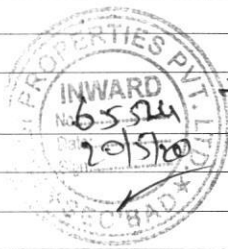
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11255		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-05-2020		
				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"		3	72.00	216.00	18	38.88
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				821.00		147.78	
73.89				73.89		Total Invoice Amount	
				968.78			
Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

14-05-2020 11:23:05 AM



67059

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	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 - Teflon 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.

Terms and Conditions :-For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : 11/5/2020

Part received
1st Bill no 11206 Amount 201342
Accepted the above Terms And Conditions
Balance has to be received For Summit Sales LLP 9691/-

Final bill received
Bill no 11255 Amount 9681/-

20/5/2020

Purchase Order

Page(s) 2 Of 2

14-05-2020 11:23:05 AM

Original / Office Copy / Purchase Div.Copy

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

Penalty For Delay Nil

Transportation Cost Included 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 A- 105,106 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 - 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.: 567.5

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 requisition 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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 1 1/2"	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		

APPROVED BY
11 MAY 2020
K. NARENDER REDDY
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

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

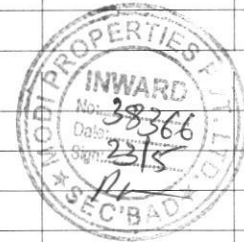
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9377
Modi Properties Private Limited,		DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67059
		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	7028 - Plumbing - CP - Extension Nipple - other - nos		3
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
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INWARD	
INWARD No. 8093	Dr: 19/5/20
INWARD No. 79114	Dr:
Received By:	Sign: Ali Zaman
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: 36ACOFES2044C1Z7

1 of 1 : 19-05-2020

Customer Details				Invoice No.	11255		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-05-2020		
				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"		3	72.00	216.00	18	38.88	
2 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40	
3 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	821.00		147.78	
	73.89	73.89	Total Invoice Amount		968.78		

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction