Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10058** 55
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

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	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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED [signature]		[signature]	[signature]	[signature]
Date	21/5/20	21/5/20	22 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		22-05-2020	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 : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 147

Invoice Date : 21/5/20.

Order No. / D.C. No.

Place of Supply :

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65590
Date: 21/5/20
Sign:

SUB TOTAL	73,894	00
DISCOUNT	-	
Net Sale Value	73894	00
Add : CGST 9 %	6650	46
Add : SGST 9%	6650	46
Add : IGST %	-	
GRAND TOTAL	87,194	92

Total invoice amount in words : Eighty Seven thousand - One hundred and ninety four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

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

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basppa

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:	MPPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 20/3/2020	To Date 8/5/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site office front					
2.	Site external paints					4.
3.	primer + I coat ACE	3859 Sft	4/-	Sft	15,436=00	
4.	Kitchen wall primer	74 Sft	1.50/-	Sft	111=00	
5.	Dimsemal II coats	280 Sft	8/-	Sft	2,240=00	
6.	Colony comp	1204 Sft	1.75/-	Sft	2,107=00	
7.						
8.						
9.						
10.						
11.	Total:				19,894=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: 15/5/2020	Date: 16/05/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: W

APPROVED BY
16 MAY 2020
MANAGING DIRECTOR

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

Contractor Sign. [signature]

MEASUREMENT 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							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting work	Painting of external work of sales office							
		to model flat walls- primer and I coat paint Ace	34.00	1.00	9.50	2.00	646.00	sft	
		Ceiling infront 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	
		stairacse 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	
		stairacse 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	
									3860
		Kitchen walls	18.50	1.00	2.00	2.00	74.00	sft	
									74
		Labour toilets Door painting	5.00	1.00	2.00	28.00	280.00	sft	
									280
		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	3,859.00	sft	4.00	15436		
		to model flat walls- primer and I coat paint Ace						
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 paiting	1,204.00	sft	1.75	2107		
							19894	
	Amount in words Nineteen Thousand Eight Hundred and Ninety Four rupees only							

Nagalaxmi
16/05/2020

Scanned with CamScanner

TP: 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 Flower Platinum	
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 Painting					
2.	A-106	1800 sft	30/-	sft	54,000=00	3
3.						
4.	stage - I to IV					
5.	As per circular					
6.	no. 844(E) 5/9/19					
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:	Sign: Nagalaxmi	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.

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign :- B. Basappa

Scanned with CamScanner

Amount

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							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	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	
		two coats of lappam, one coat primer,							1
		two coats OBD, two coats enamel painting to doors							

Work done

						Approved	
ESTIMATE SHEET							
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	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Model Flat A-106 - 1800sft						
1	Internal Painting work	Internal Painting of Model Flat A-106-1800 sft	1,800.00	sft	30.00	54000	
		two coats of lappam, one coat primer,					54000
		two coats OBD, two coats enamel painting to doors					
		Amount in words Fifty Four Thousand rupees only					

Nagalaxmi
11/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

58

No. : **PUR/10059** Dated : **28-May-2020**

Ref.: **007 dt. 21-May-2020**

Party's Name : **CONT-N Dharma Rao Construction Acct**

GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*2,45,280.00*	**₹ 7,23,576.00**
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*	

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 - 1st,2nd & 3rd 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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 22 MAY 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	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/-

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 90007667

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 propaties PVT LTD N. Dharma Rao

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plasting					
	B - 301 - 1500 SFT = 25%			70/-	1,05,000	
	B - 305 - 1800 SFT = 25%				1,26,000	
	Club house			70/-		
	I floor - 1820 SFT - 25%				1,27,400	
	II floor - 1820 SFT - 25%				127,400	
	III floor - 1820 SFT - 25%				127,400	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65546 Date: 21/5 Sign:

Rupees in words : Seven lakh Twenty Theree 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:	MNJ Flower] [illegible]
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. Plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-301	1500	70/-	sft	1,05,000=00	
2.	B-305	1800	70/-	sft	1,26,000=00	
3.	club house					
4.	I Floor	1820	70/-	sft	1,27,400=00	
5.	II Floor	1820	70/-	sft	1,27,400=00	
6.	III Floor	1820	70/-	sft	1,27,400=00	
7.						
8.						
9.						
10.						
11.	Total:				6,13,200=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 : 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:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY 11 MAY 2020 MANAGING DIRECTOR

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

Contractor sign Lr N. Dharma Rao

Scanned with CamScanner

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Plastering for B-301, B-305, Club house I, II and III floor clubhouse plastering							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		04-05-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	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	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-305 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Plastering for Club house I, II	**Plastering for Club house - I floor -1820 sft**	1.00	1.00	1.00	1.00	1.00	no	
	II and III floor	**Plastering for Club house - II floor -1820 sft**	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for Club house - III floor -1820 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET								
Company Name:		MPPL					Approved	
Project:		May Flower Patinum						
Work Description:		Plastering for B-301, B-305, Club house I, II and III floor clubhouse plastering						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender 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 II and III floor	**Plastering for Club house - I floor**	1820	sft	25%	280.00	1,27,400=00	
		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	
								6,13,200=00
		Amount in words Six Lakhs Thirtheen Thousand Two Hundred rupees only						

Nagalaxmi
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

57

No. : **PUR/10060**

Dated : **28-May-2020**

Ref.: **298 dt. 10-Mar-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: **Estimate and measurement sheet is enclosed. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 20 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/5/20	20/5					

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. May flower 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 @		/	
			TOTAL		84,237	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 64736 Date: 11/3/20 Sign:

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. Sadashiva
For Anisha Associates

TP: 57550

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 12/2/2020	To Date 29/2/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sump water	3240 sft	26/-	sft	84,240=00	01
2.	proofing					
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:
Sign:	Sign: Nagaraj	Sign:

- 7 MAR 2020

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.

MEASUREMENT SHEET									
Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		Water Proffing work for Water Sump							
Name of the Contractor		Anisha Associates							
Prepared By		K. Narender Reddy							
Date:		04.03.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Water Proffing work for Water Sump								sft
1	Water Prrofing	Water Proffing work for Water Sump							
		Internal Walls	13.33	1.00	12.00	6.00	959.76	sft	
		External side internal walls	13.33	1.00	12.00	2.00	319.92	sft	
			53.33	1.00	12.00	2.00	1279.92	sft	
		Flooring	53.33	13.33	1.00	1.00	710.89	sft	
									3270.00

ESTIMATE SHEET

Company Name:		MPL					
Project:		May Flower Platinum		Approved by - S.V.Subba Reddy			
Work Description:		Water Proffing work for Water Sump					
Name of the Contractor		Anisha Associates					
Prepared By		K. Narender Reddy					
Date:		04.03.2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Water Proffing work for Water Sump						
1	Water Prrofingq	Water Proffing work for Water Sump	3,240.00	sft	26.00	84,240.00	
							84,240.00
	Amount in words - Eighty Four Thousand Two Hundred and Fourty Rupees Only						

Nagalaxmi
06/03/2020

Purchase Order

 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	**Doc No**	65634	11371
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	10-02-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	10-02-2020	
66209804 9246589804	**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
Penality 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

Name : 11/02/2020

Contact - -

Accepted the above Terms And Conditions

For ***Anisha Associates***

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 65634		2800	Sq feet		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Rcc sump water proofing use purpose

APPROVED BY
20 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 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	**Doc No**	65634	11371
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	10-02-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	10-02-2020	
66209804 9246589804	**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
Penality 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	

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

10/02/20

10/02/2020

Draft PO for Approval

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

Accepted the above Terms And Conditions
For ***Anisha Associates***

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

Contact - -

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

58

No. : **PUR/10012** Dated : **14-May-2020**
Ref.: **11035 dt. 20-Apr-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 SSLLP 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

Scan ID: 37655

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~21/03/2020~~ 11/5/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66845	PO / WO Date.	19/3/2020
Supplier Name	SSLLP	PO/WO amount	2,576/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11035	20/4/2020	2,576/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9183	20/4/2020	78707	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,576/-
Amount E – PO / WO value:	2,576/-
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	~~**28/03/20**~~ 18/5/2020

Remarks:_

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

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

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.	11035
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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

65209
8/5/20

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

 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	**Doc No**	66845	11612
	Doc Date	19-03-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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.

<u>Terms and Conditions :-</u>

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

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

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	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

Customer Details		
Modi Properties Private Limited,.	DC No.	9183
SY NO-82/1 MALLAPUR NACHARAM	DC Date.	20-04-2020
	PO No.	66845
	PO Date.	19-03-2020
	Req ID	56481
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2020
	Loc Req No	11612

	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			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES (P) LTD. INWARD No. 38135 Date 1/3/20 SEC'BAD

INWARD
Inward No. 12980 Dt. 20/4/20
MRN No. 78707 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

SY NO-82/1 MALLAPUR NACHARAM

GSTIN : 36AABCM4761E1ZM

Invoice No.	11035
Invoice Date.	20-04-2020
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							

INWARD
Inward No: 12980 Dt: 20/4/20
GRN No: 78707 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

59

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*	**₹ 1,805.00**
Input CGST 9%	*137.70*	
Input SGST 9%	*137.70*	
Rounded Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP 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

Bcan ID: 37669

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67267	PO / WO Date.	19/5/20
Supplier Name	SS/Lp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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 deb additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space prc 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 mana 10,000/- 7. MD to approve all bills above 1,00,000/-

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	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							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65612
Date 22/5/20
Sign.

IGST	CGST	SGST	Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount		

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

for Summit S

Subject to Hyderabad Jurisdiction

Authorise

Purchase Order

 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, 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**	67267	11669
	Doc Date	19-05-2020	
	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	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
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 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	67267					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site office use purpose

Prepared By	B.Na[illegible]	Approved by	S.V.Subba Reddy
Sign.& Date	18.05.[illegible]	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

Customer Details		
Modi Properties Private Limited,.	DC No.	9411
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-05-2020
	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11669

	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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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38391 Date: 23/5 Sign:

INWARD
Inward No 3116 Dt 21/5/20
MRN No 79169 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							

INWARD
Inward No. 3116 Dt. 21/5/20
MRN No. 99169 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	1,530.00	275.40
	137.70	137.70	Total Invoice Amount	1,805.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10063** 60

Dated : **28-May-2020**

Ref.: **11286 dt. 21-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 SSLLP 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

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 37660

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67297	PO / WO Date.	19/5/20
Supplier Name	SSllp.	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	1/8/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
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/-

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	Invoice No.	11286
Modi Properties Private Limited,.	Invoice 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
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							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65609 Date 22/5/20 Sign SECBAD

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

 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			
Summit Sales LLP	**Doc No**	67297	11672
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	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
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 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***

Name : ____________________

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	67297					
4						
5						
6						
7						

Remarks : Towards site steel lock setting use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	18-05-2020	Sign. & Date	

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	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
GSTIN : 36AABCM4761E1ZM	Loc Req No	11672

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38390 Date: 23/5 Sign:

INWARD
Inward No 3117 Dt 21/5/20
MRN No: 49170 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11286
Modi Properties Private Limited,.	Invoice 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
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							
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INWARD

Inward No 3117 Dt 21/5/20

GRN No 79170 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

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

61

No. : **PUR/10064** Dated : **28-May-2020**

Ref.: **11288 dt. 21-May-2020**

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

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*1,400.00*	**₹ 1,652.00**
Input CGST 9%	*126.00*	
Input SGST 9%	*126.00*	

On Account of :

being amount credited to SSLLP 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

Prepared by: sangeetha Approved by Receiver's Signature

Scan I.D.: 37659

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya
PO/WO no.	67285	PO / WO Date.	19/5/20
Supplier Name	SS/40.	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:	Sowmya.	[signature]	[signature]		[signature]		
Date	27/5/20	27/5/20					

APPROVED 27 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/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

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
GSTIN : 36AABCM4761E1ZM	Req Date	16-05-2020
	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							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65611 Date: 22/5/20 Sign: SEC'BAD

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	67285	11665
	Doc Date	19-05-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality 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	nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

R

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						
7						

62285

Remarks : for office staff use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	16-05-2020	Sign. & Date	

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	16-05-2020
	Loc Req No	11665

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	4
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38389
Date: 23/5
Sign: [illegible]

INWARD
Inward No 3118 | Dt 21/5/20
GRN No: 79178 | Dt:
Received By: | Sign: [illegible]
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
GSTIN : 36AABCM4761E1ZM	Req Date	16-05-2020
	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							
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9							
10							
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12							
13							
14							
15							

INWARD
Inward No 3118 Dt. 21/5/20
GRN No 79171 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10065 62

50 dt. 19-May-2020

Dated : 28-May-2020

rty'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 SSLLP 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 I.D: 37666

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chaggula
PO/WO no.	67181	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	PO/WO amount	4721/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11250	19/5/2020	4721/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4721/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9372	19/5/2020	29113	☑ 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:	4721/-
Amount E – PO / WO value:	4721/-
Amount F – Difference (A – E):	—

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V	PS	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/5/2020	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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	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	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							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65519
Date 20/5/20
Sign:

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

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	67181	11646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	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
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 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 67180	Std	04	Nos		
3	Insulation tape	Std	02	Boxs		
4	Hacksaw blade 67181	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	

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.	9372
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-05-2020
	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			
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11			
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30			

MODI PROPERTIES INWARD No: 38364 Date: 23/5 Sign: [illegible] SEC'BAD

INWARD
Inward No 3092 Dt. 19/5/20
MRN No: 7913 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	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	Rate	Gross	Tax%	Tax Amt
1	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
2							
3							
4							
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8							
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15							

INWARD
Inward No 3092 Dt 19/5/20
MRN No: 79113 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

63

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 SSLLP 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. Chalpulu
PO/WO no.	67195	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	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.	DC matches MRN
1.	9372	19/5/2020	79110	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/5/2020	26/5/20					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11251
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
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65520 Date: 20/5/20 Sign:

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

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67195	11641
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	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
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 Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	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 67195	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
SUHAM 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9373
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC 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
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38365 Date: 23/5 Sign:

INWARD
Inward No 3089 Dt. 19/5/20
GRN No 9110 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11251
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67195
	PO Date.	16-05-2020
	Req ID	56862
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	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
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14							
15							

INWARD
Inward No. 13089 Dt. 19/5/20
GRN No. 79110 Dt:
Received By: Sign: Nizam
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

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10067** 64

Dated : **28-May-2020**

Ref.: **11255 dt. 19-May-2020**

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

Particulars		Amount
Plumbing GST 18%	*821.00*	**₹ 969.00**
Input CGST 9%	*73.89*	
Input SGST 9%	*73.89*	
Rounded Off	*0.22*	

On Account of :

being amount credited to SSLLP 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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 37662

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chalgular
PO/WO no.	67059	PO / WO Date.	11/5/2020
Supplier Name	SSLLP	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.	9377	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	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:	✓	[signature]	[signature]		[signature]		
Date	23/5/2020	26/5					

APPROVED 26 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 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11255
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67059
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		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	PROPERTIES PVT. LTD. INWARD No. 65524 Date 20/5/20 SECBAD → 65524						
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

Purchase Order

 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	**Doc No**	67059	11649
	Doc Date	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	10.00	72.00	0.00	18.00	849.60
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1/2" x 1"*	10.00	48.00	0.00	18.00	566.40
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	134.00	0.00	18.00	316.24
8	10043 - Plumbing - CP - Bottel trap - NA - nos	5.00	544.00	0.00	18.00	3,209.60
9	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	2.00	333.00	0.00	18.00	785.88
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
11	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
12	7436 - Plumbing - sanitary - Flush Plate - NA - nos	5.00	1,288.00	0.00	18.00	7,599.20
13	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
14	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	329.00	0.00	18.00	1,941.10
					Total Order Value . . .	**21,316.70**

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

Part received

1st Bill No 11206 Amount 20134/-

Balance has to be received 969/-

20/5/2020

Terms and Conditions :-

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Final bill received

Bill no 11255 Amount Rs 968/-

23/5/2020

Purchase Order

 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
Penality 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.		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		

APPROVED BY
11 MAY 2020

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.	9377
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-05-2020
	PO No.	67059
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		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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MODI PROPERTIES PVT. LTD. INWARD No: 38366 Date: 23/5 Sign: SEC'BAD

INWARD
Inward No 18093 Dt 19/5/20
DC No: 79114 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11255
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67059
	PO Date.	11-05-2020
	Req ID	56715
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		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
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INWARD

Inward No. 3093 Dt. 19/5/20

GRN No: 79114 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

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