Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

65

No. : **PUR/10068**
Ref.: **11252 dt. 19-May-2020**

Dated : **28-May-2020**

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

Particulars		Amount
Electrical GST 18%	*840.00*	**₹ 991.00**
Input CGST 9%	*75.60*	
Input SGST 9%	*75.60*	
Rounded Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards electrical purchase against invoice no 11252 dt 19.5.2020 vide PO no 67185 dt 16.5.2020

Amount (in words) :

Indian Rupees Nine Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 37667

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 23/5/2020		Prepared by:	K. R. Chargula
PO/WO no.	67185	PO / WO Date.	16/5/2020
Supplier Name	SSLL	PO/WO amount	991/-
Firm/Company	MPPL	Project	plakim
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11252	19/5/2020	991/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			991/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9374	19/5/2020	79111	☑ 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:	991/-
Amount E – PO / WO value:	991/-
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 acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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

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.	11252
Modi Properties Private Limited,.	Invoice Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67185
	PO Date.	16-05-2020
	Req ID	56840
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 6552 Date 20/5/20 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount	991.20		

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67185
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**	67185	11629
	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	4789 - Electrical - other - Modular switch Blank plates - NA - nos	70.00	12.00	0.00	18.00	991.20
					Total Order Value . . .	**991.20**

Rupees : Nine Hundred Ninty One and Paise Twenty 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 items for 1 flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.											
Company		MPPL		Site & Phase		May flower Platinum					
Req. no.		11629		Req. Date		04-05-2020					
Material required before		06-05-2020		ID no.		56840					
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:											
Type 1500 Sft 3BHK Order Value:		1	Flats								
Type 1800 Sft 3BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1500 Sft 3BHK flat	Qty required forType 1800 Sft 3BHK flat	Qty required forType 1500 Sft 3BHK flat requirement	Qty required forType 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	0	-	0	0.00		
2	16 Amps MCB	Nos	6.0	6.0	0	0	-	0	0.00		
3	10 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
4	6 Amps MCB	Nos	3.0	3.0	0	0	-	0	0.00		
5	8 Module plates	Nos	7.0	7.0	0	0	-	0	0.00		
6	6 Module plates	Nos	40.0	50.0	0	0	-	0	0.00		
7	2 Module plates	Nos	7.0	8.0	0	0	-	0	0.00		
8	16 Amps Socket	Nos	7.0	8.0	0	0	-	0	0.00		
9	6 Amps Socket	Nos	55.0	65.0	0	0	-	0	0.00		
10	T.V Socket	Nos	5.0	5.0	0	0	-	0	0.00		
11	Telephone Socket	Nos	5.0	5.0	0	0	-	0	0.00		
12	16 Amps Switches	Nos	7.0	8.0	0	0	-	0	0.00		
13	6 Amps Switches	Nos	80.0	100.0	0	0	-	0	0.00		
14	Bell push	Nos	1.0	1.0	0	0	-	0	0.00		
15	Fan Regulator	Nos	7.0	8.0	0	0	-	0	0.00		
16	Blank Plate single	Nos	70.0	80.0	1	0	70.0	0	70.00		
17	25A change over switch - 2P	Nos	1.0	1.0	0	0	-	0	0.00		
18	PVC Connectors - 6Amps	Nos	25.0	25.0	0	0	-	0	0.00		
19	PVC Round sheets 3"	Nos	65.0	75.0	0	0	-	0	0.00		
	Total		-				70.00	0.00	70.00		

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67185

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9374
Modi Properties Private Limited,.	DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67185
	PO Date.	16-05-2020
	Req ID	56840
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11629

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	70
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38367
Date: 23/5
Sign:

INWARD

Inward No 3090	Dt. 19/5/20
MRN No: 79111	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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11252
Modi Properties Private Limited,.	Invoice Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67185
	PO Date.	16-05-2020
	Req ID	56840
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 8090 Dt: 19/5/20
MRN No: 79111 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount		991.20	

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

66

No. : **PUR/10069**
Ref.: **33 dt. 18-May-2020**

Dated : **28-May-2020**

Party's Name : **SUP-Shubham Enterprises**
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*2,314.00*	**₹ 2,731.00**
Input CGST 9%	*208.26*	
Input SGST 9%	*208.26*	
Rounded Off	*0.48*	

On Account of :

being amount creidted to shubham enterprises towards electrical purchase against invoice no 33 dt 18.5.2020 vide PO no 67009 dt 8.5.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Thirty One Only

for SUP-Shubham Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/20	Prepared by:	T. Shah
PO/WO no.	67009	PO / WO Date.	8/5/20
Supplier Name	Shubh Ent.	PO/WO amount	68751
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	33	18/5/20	2731
2.	19	15/5/20	48808
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51539

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78926	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51539
Amount E – PO / WO value:	68751
Amount F – Difference (A – E):	17212

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	29/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/5/20	23/5/20					

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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 19	**Date :** 15-May-2020	P.O. No. : 67009 // 11633	Date : 15-May-2020
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	Ship to Party : **MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	560.00 NOS.	43.00	24,080.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	695.00 NOS.	16.73	11,627.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	65.00 NOS.	5.32	346.00
4	INSULATION TAPES	8546	110.00 NOS.	9.00	990.00
5	6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
6	2M METAL BOX	8538	15.00 NOS.	16.00	240.00
7	XA -BLADE DOUBLE	8208	110.00 NOS.	8.00	880.00
					41,363.00
	CGST TAX 9 %				3,722.67
	SGST TAX 9%				3,722.67
	ROUNDED				(-)0.34
					48,808.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65497 Date 19/5/20 Sign:

INWARD
Inward No 13061 Dt. 15/5/20
MRN No: 78926 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Indian Rupees Forty Eight Thousand Eight Hundred Eight Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 33	Date : 18-May-2020	P.O. No. : 67009 // 11633	Date : 18-May-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	L.R. No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	435.00 NOS.	5.32	2,314.00
				2,314.00
CGST TAX 9 %				208.26
SGST TAX 9%				208.26
ROUNDED				0.48
				2,731.00

MODI PROPERTIES PVT. LTD
INWARD
No: 65498
Date: 19/5/20
Sign:
SEC'BAD

INWARD
Inward No 3085 Dt. 18/5/20
GRN No: 78926 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

Indian Rupees Two Thousand Seven Hundred Thirty One Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 08-05-2020 11:50:44 AM Ori

67009
06.05.20 1:44:18

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

Supplier Details			
Shubham Enterprises	**Doc No**	67009	11633
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	08-05-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	560.00	69.93	38.50	18.00	28,418.99
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	695.00	27.21	38.50	18.00	13,723.68
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	500.00	8.65	38.50	18.00	3,138.65
4	4585 - Electrical - other - Insulation tape - NA - nos	110.00	9.00	0.00	18.00	1,168.20
5	4617 - Electrical - other - Metal box - 8way - nos	83.00	36.00	0.00	18.00	3,525.84
6	4616 - Electrical - other - Metal box - 6way - nos	415.00	32.00	0.00	18.00	15,670.40
7	4613 - Electrical - other - Metal box - 2way - nos	110.00	16.00	0.00	18.00	2,076.80
8	9537 - Tools - Hacksaw blade - double - nos	110.00	8.00	0.00	18.00	1,038.40
					Total Order Value . . .	**68,760.96**

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

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2,3, shall be of 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

Partly Bill Recvd
33/19 Dtd : 18/5/20
Amt : 51539
23/5/20 Bal : 17212

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

, Form - Electrical Conducting - Internal											
..y		MPL		Site & Phase		May Flower Platinum					
no.		11633		Req. Date		05.05.2020					
.aterial required before		07.05.2020		ID no.		56690					
Prepared by:		K.Sravani Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A 501 to A 508 and B 501B,505, Club House 4th floor									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		5	Flats								

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	5	6	560.0	0	560.00		
2	PVC Junction Box 4 way	Nos	55.0	70.0	5	6	695.0	0	695.00		
3	PVC Bends	Nos	40.0	50.0	5	6	500.0	0	500.00		
4	Insulation Tapes	Nos	10.0	10.0	5	6	110.0	0	110.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	5	6	110.0	0	110.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	5	6	11.0	0	11.00		
7	DB For Changeover	Nos	1.0	1.0	5	6	11.0	0	11.00		
8	8 Way Metal Box	Nos	7.0	8.0	5	6	83.0	0	83.00		
9	6 Way Metal Box	Nos	35.0	40.0	5	6	415.0	0	415.00		
10	2 Way Metal Box	Nos	10.0	10.0	5	6	110.0	0	110.00		
11	Nails- 2 1/2"	kg	1.0	1.0	5	6	11.0	0	11.00		
	Total						2605.00	0.00	2605.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED BY
16 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Inclusive of all taxes

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

67

No. : **PUR/10070** Dated : **29-May-2020**

Ref.: **11292 dt. 21-May-2020**

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

Particulars		Amount
Consumables GST 12%`	*200.00*	**₹ 684.00**
Consumables GST 18%	*390.00*	
Input CGST	*47.10*	
Input SGST	*47.10*	
Rounded Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 11292 dt 21.5.2020 vide PO no 66997 dt 6.5.2020

Amount (in words) :

Indian Rupees Six Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:37668

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya
PO/WO no.	66997	PO / WO Date.	6/5/20
Supplier Name	SSllp.	PO/WO amount	684.20
Firm/Company	Modi properties	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11292	21/5/20.	684.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			684.20.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9414	21/5/20	79168	☑ 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:	684.20
Amount E – PO / WO value:	684.20
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]	[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		
Modi Properties Private Limited,.	Invoice No.	11292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	66997
	PO Date.	06-05-2020
	Req ID	56649
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
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INWARD No. 65615 Date 22/5/20 Sign

IGST	CGST	SGST				
			Total Taxable Amount	590.00		94.20
	47.10	47.10	Total Invoice Amount		684.20	

Rupees : Six Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-05-2020 15:46:51

Purchase Order

Ori

66997
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66997	11628
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *handwash*	6.00	65.00	0.00	18.00	460.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**684.20**

Rupees : Six Hundred Eighty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.05.2020
Site & Phase :	May Flower Platinum	Time:	15:00
Supplier		Req.No.	11628
Material required before date:	06.05.2020	ID No.	58649

No	Description	Size	Quantity	Units	Inward No	Date
1	Gloves	std	12	Pairs		
2	Sanitizers	std	06	No's		
3	Hand Wash	std	06	No's		
4						
5	PO 66997					
6						
7						
8						
9						
10						

Remarks: Towards safety use purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9414
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-05-2020
	PO No.	66997
	PO Date.	06-05-2020
	Req ID	56649
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11628

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. INWARD No: 38392 Date: 23/5 Sign: PR SEC'BAD

INWARD
No 1315 Dt 21/5/20
No 79168 Dt:
Received By Sign: 12am
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-05-2020
	PO No.	66997
	PO Date.	06-05-2020
	Req ID	56649
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
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13							
14							
15							

INWARD
Inward No: 1315 Dt: 21/5/20
MRN No: 79168 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	590.00	94.20
	47.10	47.10	Total Invoice Amount	684.20	

Rupees : Six Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10071** 68
Ref.: **11207 dt. 14-May-2020**

Dated : **29-May-2020**

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-12%	*548.00*	**₹ 2,177.00**
PROMOUD-Brouchers, Flyers & Stationery- 18%	*1,325.00*	
Input CGST	*152.13*	
Input SGST	*152.13*	
Rounded Off	*(-)0.26*	

On Account of :

being amount credited to SSLLP towards stationery purchase against invoice no 11207 dt 14.5.2020 vide PO no 67111 dt12.5.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan PO: 37663

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chaganlen
PO/WO no.	67111	PO / WO Date.	12/5/2020
Supplier Name	~~MPPD~~ SSLLR	PO/WO amount	2,536/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11207	14/5/2020	2,177/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,177/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9334	14/5/2020	78929	☑ 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:	2,177/-
Amount E – PO / WO value:	2,536/-
Amount F – Difference (A – E):	359/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained belc
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:

short received

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

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

TAX INVOICE

Summit Sales LLP

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
2	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
3	7560 - Stationery - other - Pen - NA - nos Blue -50 nos Black-50 nos	9608	40	3.50	140.00	12	16.80
4	7573 - Stationery - other - Punch - other - nos Big		2	42.00	84.00	12	10.08
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes	9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	24.00	120.00	18	21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	40.00	200.00	18	36.00
9							
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,873.00	304.26
	152.13	152.13	Total Invoice Amount	2,177.26	

Rupees : Two Thousand One Hundred Seventy Seven and Paise Twenty Six Only.

MODI PROPERTIES PVT LTD. INWARD No: 65444 Date: 18/5/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  13-05-2020 11:05:42

67111
06.05.20 1:44:19

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67111	11642
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
2	7593 - Stationery - other - Stapler - other - nos *small*	5.00	195.00	0.00	18.00	1,150.50
3	7560 - Stationery - other - Pen - NA - nos *Blue -50 nos Black-50 nos*	D 60 100.00	3.50	0.00	12.00	392.00
4	7573 - Stationery - other - Punch - other - nos *Big*	2.00	42.00	0.00	12.00	94.08
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7528 - Stationery - other - Fevistick - NA - nos	5.00	21.00	0.00	18.00	123.90
7	7544 - Stationery - other - Marker - NA - nos *Blue/Red/Black each-5 boxes*	15.00	16.00	0.00	12.00	268.80
8	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	24.00	0.00	18.00	141.60
9	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	5.00	40.00	0.00	18.00	236.00

Rupees : Two Thousand Five Hundred Thirty Six and Paise Thirty Six Only. **Total Order Value . . .** **2,536.36**

Part received
I/r Bill No 11207 Amount Rs 2,1221/-
Balance has to be receivable Rs 359/-
20/5/2020

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 14/5/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form

...ny Name:	Modi realty Mallapur LLP	Date:	09.05.2020
... & Phase :	GMR	Time:	10:30
...upplier		Req. No.	68279
Material required before date:	12.05.2020	ID No.	56723

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	std	5	Bundles		
2.	Calculator	Std	2	No's		
3.	Staplers	big	2	No's		
4.	Stamp Pad	Std	2	No's		
5.	Markers	Std	10	No's		
6	Blue Pen PO 67110	Std	12	No's		
7.	Red Pen	Std	12	No's		
8						
9						
10						
11						

Remarks: For site and sales staff use purpose..

Prepared By :	Likhitha	Approved by	
Sign.& Date :	09.05.2020	Sign. & Date	

Note:

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9334
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty
1	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
2	7593 - Stationery - other - Stapler - other - nos	9608	5
3	7560 - Stationery - other - Pen - NA - nos	9608	40
4	7573 - Stationery - other - Punch - other - nos		2
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2
6	7544 - Stationery - other - Marker - NA - nos	9608	15
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
9			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 38274
Date: 19/5
Sign:

INWARD
Inward No. 3050 Dt. 14/5/20
MRN No: 78929 Dt:
Received By: Sign: Rizwan
Modi Properties Pvt. Ltd.
Sy.No.82/1

42141

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,.	Invoice No.	11207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67111
	PO Date.	12-05-2020
	Req ID	56737
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
2	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
3	7560 - Stationery - other - Pen - NA - nos Blue -50 nos Black-50 nos	9608	40	3.50	140.00	12	16.80
4	7573 - Stationery - other - Punch - other - nos Big		2	42.00	84.00	12	10.08
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes	9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	24.00	120.00	18	21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	40.00	200.00	18	36.00
9							
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12							
13							
14							
15							

INWARD
Inward No 13050 Dt 14/5/20
MRN No: 78929 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	1,873.00	304.26
	152.13	152.13	Total Invoice Amount	2,177.26	

Rupees : Two Thousand One Hundred Seventy Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10072 69
Ref.: **11036 dt. 20-Apr-2020**

Dated : 29-May-2020

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

Particulars		Amount
Consumables GST 12%`	*780.00*	**₹ 1,906.00**
Consumables GST 18%	*875.00*	
Input CGST	*125.55*	
Input SGST	*125.55*	
Rounded Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP towards consumables purchase against invoice no 11036 dt 20.4.2020 vide PO no 66853 dt 20.3.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Noc ??

Scan ID: 37670

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK. Gousha Begum
PO/WO no.	66853	PO / WO Date.	20/03/20
Supplier Name	Summit safety cup	PO/WO amount	19061/-
Firm/Company	Modi properties pvt ltd	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11036	20/04/20	1,9061/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,9061/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9184	20/04/20	78708	☑ 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:	1,9061/-
Amount E – PO / WO value:	1,9061/-
Amount F – Difference (A – E):	–

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	14/05/20	15/5					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11036
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-04-2020
	PO No.	66853
	PO Date.	20-03-2020
	Req ID	56497
	Req Date	19-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
2	4022 - Consumables - Dettol - NA - nos	3401	5	175.00	875.00	18	157.50
	Antiseptic						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

65210, 5/5/20 Sow79

IGST	CGST	SGST			
			Total Taxable Amount	1,655.00	251.10
	125.55	125.55	Total Invoice Amount	1,906.10	

Rupees : One Thousand Nine Hundred Six and Paise Ten Only.

for Summit Sales LLP

Purchase Order

 13-05-2020 15:22:43 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	66853	11618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	780.00	0.00	12.00	873.60
2	4022 - Consumables - Dettol - NA - nos *Antiseptic*	5.00	175.00	0.00	18.00	1,032.50
			Total Order Value . . .			**1,906.10**

Rupees : One Thousand Nine Hundred Six and Paise Ten 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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
21/5/2020.

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:	19-03-2020
Site & Phase :	May Flower Platinum	Time:	04;10
Supplier		Req.No.	11618
Material required before date:	21-03-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Frist aid box	Std	01	No		
2	Dettol	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

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

APPROVED
22 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9184
SY NO-82/1 MALLAPUR NACHARAM	DC Date.	20-04-2020
	PO No.	66853
	PO Date.	20-03-2020
	Req ID	56497
	Req Date	19-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11618

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
2	4022 - Consumables - Dettol - NA - nos	3401	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

MODI PR... INWARD No: 38136 Date: 11/5/20 Sign: SEC'BAD

INWARD
Inward No: 12981 Dt: 20/4/20
GRN No: 78708 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

SY NO-82/1 MALLAPUR NACHARAM

GSTIN : 36AABCM4761E1ZM

Invoice No.	11036
Invoice Date.	20-04-2020
PO No.	66853
PO Date.	20-03-2020
Req ID	56497
Req Date	19-03-2020
Loc Req No	11618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
2	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	5	175.00	875.00	18	157.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 12981 Dt: 20/4/20
... No. 78708 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,655.00		251.10
	125.55	125.55	Total Invoice Amount	1,906.10		

Rupees : One Thousand Nine Hundred Six and Paise Ten Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

70

No. : **PUR/10072**
Ref.: **25 dt. 29-May-2020**

Dated : **30-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,055.00*	**₹ 3,605.00**
Input SGST	*274.95*	
Input CGST	*274.95*	
Rounded Off	*0.10*	

On Account of :

being amount credited to pawan electricals towards sundry purchase against invoice no 25 dt 29.5.2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Five Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha

Approved by

Receiver's Signature

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

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

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

Billing Address :
M/s. Modi Properties PVT LTD,
Mallapur Main Road
Hyd. 71. T.S. - 36.
Party GSTIN. 36AABCM4761E1ZM.

Invoice No. : 25 Date : 29/5/2020
P.O. No. Date :
Supply of D.C. No. 433, 434, 435, 436, 437, 438, 439
Supply Date : 22/5, 24/5, 26/5, 27/5, 28/5/2020

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	Spanges 12+6		18nos	10	180	–
2.	50mm Lock		2nos	60	120	–
3.	6modular Metal Box		30nos	45	1350	–
4	63A TP C&T MCB		1nos	650	650	–
5.	2module Box with Plate		1no	60	60	–
6	5A Socket 3pin		1nos	45	45	–
7.	Kabuthar Jali		2B.ft	325	650	–

Total Invoice amount in words : Three thousand Six hundred and five only.

Total Amount Before Tax	3055 –
Add : CGST @ 9 %	274.95
Add : SGST @ 9 %	274.95
Add : IGST @ %	
Total GST	549.90
(Subject to reverse charges) Round off	+.10
Total Amount After Tax	3605 –

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

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

71

No. : **PUR/10073**

Ref.: **SSLLP/LOG/10009 dt. 30-Apr-2020**

Dated : **30-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :

being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLLP/LOG/10009 dt 30.4.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10009**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Vans Transportation charges for the month of Apr ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

72

No. : **PUR/10074** Dated : **30-May-2020**
Ref.: **SSLLP/LOG/10002 dt. 30-Apr-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*12,725.00*	**₹ ~~14,761.00~~** 14825-00
Input CGST	*1,145.25*	
Input SGST	*1,145.25*	
Rounded Off	*0.50*	
TDS-1.5% Contract	*~~(-)255.00~~* (-) 190-00	

On Account of :

being amount credited to SSLLP Logistics towards car hirecharges against invoice no SSLLP/LOG/10002 dt 30.4.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Sixty One Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10002**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

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

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10075** 73
Ref.: **SSLLP/LOG/10025 dt. 30-Apr-2020**

Dated : **30-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,57,057.00*	**₹ 1,73,548.00**
Input CGST	*14,135.13*	
Input SGST	*14,135.13*	
Rounded Off	*(-)0.26*	
TTDS-7.50% Professional Charges	*(-)11,779.00*	

On Account of :

being amount credited to SSLLP Logistics towards admin services charges against invoice no SSLLP/LOG/10025 dt 30.4.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Three Thousand Five Hundred Forty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10025**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,57,057.00**
2	**Output CGST**					**14,135.13**
3	**Output SGST**					**14,135.13**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 1,85,327.00**

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

Indian Rupees One Lakh Eighty Five Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,57,057.00	9%	14,135.13	9%	14,135.13	28,270.26
Total	**1,57,057.00**		**14,135.13**		**14,135.13**	**28,270.26**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Seventy and Twenty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Admin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10076** 74

Dated : **30-May-2020**

Ref.: **SSLLP/LOG/10039 dt. 30-Apr-2020**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*14,875.00*	**₹ 16,437.00**
Input CGST	*1,338.75*	
Input SGST	*1,338.75*	
Rounded Off	*0.50*	
TTDS-7.50% Professional Charges	*(-)1,116.00*	

On Account of :

being amount credited to SSLLP Logistics towards CR Consultation charges against invoice no SSLLP/LOG/10039 dt 30.4.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Thirty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10039**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**14,875.00**
2	**Output CGST**					**1,338.75**
3	**Output SGST**					**1,338.75**
4	**Roundig Off**					**0.50**
	Total					**₹ 17,553.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Five Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	14,875.00	9%	1,338.75	9%	1,338.75	2,677.50
Total	**14,875.00**		**1,338.75**		**1,338.75**	**2,677.50**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation charges for the month of Apr ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

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