Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10130** Dated : **10-Jun-2020**
Ref.: **11450 dt. 30-May-2020**

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

Particulars		Amount
Steel GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
Input SGST	*189.00*	

On Account of :

being amount credited to SSLLP towards purchase of steel against invoice no 11450 dt 30.5.2020 vide PO No 67396 dt 22.5.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

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.	11450
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65928
Date: 7/6/20
Sign:

Authorised signatory

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Scanned 38853

Date:	06/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67396	PO / WO Date.	22/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,195/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11450	30/05/2020	Rs. 2,478/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9550	30/05/2020	79444	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,478/-
Amount E – PO / WO value:				Rs. 6,195/-
Amount F – Difference (A – E):				Rs. (3,717/-)

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	**13/06/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	6/6/20						

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/-

Purchase Order

    22-05-2020 16:39:50

67396
15.05.20 11:59:03

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**	67396	11657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
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	8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=> Part bill received of Rs. 2,478/- (Bill no: 11650, dt: 30/5/20) and balance bill of Rs. 3,717/-

T.D. [illegible] 6/6/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
& Phase :	May Flower Platinum	Time:	11;10
pplier		Req.No.	11657
laterial required before date:	14-05-2020	ID No.	57021

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stool	5'	05	Nos		
2						
3	67396					
4						
5						
6						
7						

Remarks : for site use purpose

ered By	K.sravani	Approved by	SV.subbareddy
ign.& Date	12-05-2020 12/5/2020	Sign. & Date	

APPROVED
2 2 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 22-05-2020 16:39:50 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**	67396	11657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
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	8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 22/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9550
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2
2			
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5			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38619 Date: 4/6 Sign: SEC'BAD

INWARD
No 13167 Dt: 30/5/20
No 79444 Dt:
Received By Sign:
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.	11450
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
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14							
15							

INWARD
Inward No 3167 Dt 30/5/20
MRN No: 9444 Dt:
Received By Sign: N/12am
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10131** Dated : **10-Jun-2020**
Ref.: **11449 dt. 30-May-2020**

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

Particulars		Amount
Consumables GST 18%	*1,660.00*	**₹ 1,959.00**
Input CGST	*149.40*	
Input SGST	*149.40*	
Rounded Off	*0.20*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 11449 dt 30.5.2020 vide PO no 67597 dt 30.5.2020

mount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67597	PO / WO Date.	30/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,959/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11449	30/05/2020	Rs. 1,959/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,959/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9549	30/05/2020	79443	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,959/-
Amount E – PO / WO value:				Rs. 1,959/-
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	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/6/20				10/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11449
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67597
	PO Date.	30-05-2020
	Req ID	56860
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,660.00	298.80
	149.40	149.40	Total Invoice Amount	1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 65927 Date: 1/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2020 11:05:25

67597
23.05.20 2:09:44

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**	67597	11639
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80

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 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 Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/06/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-05-2020
Site & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11639
Material required before date:	09-05-2020	ID No.	56860

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombay brooms	Std	100	No s		
2	Sponges → PO 67597	Std	200	Nos		
3	Acid	Std	20	No s		
4	Plastic gampa	Std	12	Nos		
5	Plastic bucket	Std	06	Nos		
6	Plastic mug	Std	06	Nos		
7	Coconut brooms	Std	20	Nos		
8	Spade with handle	Std	10	Nos		
9	Cleaning cloths yellow/white	Std	20	Nos		
10	Lizol	Std	06	Nos		
11	Harpic	Std	06	Nos		
12	Dettol hand wash	Std	05	Nos		
13	Odonil	Std	06	Nos		
14	Vim bar	Std	06	Nos		
15	Room freshener	Std	06	Nos		
16	Pheneyel	Std	06	Nos		
17	Paper bundles	Std	06	Nos		
18						

Remarks : for site use purpose

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

APPROVED
01 JUN 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.	9549
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67597
	PO Date.	30-05-2020
	Req ID	56860
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38618
Date: 4/6
Sign:

INWARD
Inward No 3166 Dt 30/5/20
No: 7944B 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

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.	11449
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67597
	PO Date.	30-05-2020
	Req ID	56860
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2							
3							
4							
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14							
15							

INWARD
Inward No 3166 Dt. 30/5/20
MRN No 9443 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,660.00		298.80
	149.40	149.40	Total Invoice Amount	1,958.80		

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10132**
Ref.:

Dated : **10-Jun-2020**

Party's Name : **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*26,000.00*	**₹ 65,000.00**
LSUD-Allowance for Equipment	*26,000.00*	
LSUD-Allowance for Consumables	*13,000.00*	

On Account of :

being amount credited to N Ramakrishna towards Chiselling,pipe laying metal box fixing in A501,502,503,504,505,506,507,508,B501,505 work done from 15/05/2020 to 30/05 /2020

Amount (in words) :

Indian Rupees Sixty Five Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

ID : 58230 to 58239

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

Sl. No. – site bills register		245		Date - site bills Register		06/06/2020	
Company Name:		MPPL		Site:		May Flower platform	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date	15/5/2020	To Date		30/5/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	Electrical chiselling,						32
2.	pipe laying, metal						
3.	box fixing						
4.	A-501 to A-508	10 no	6500=0	10	65,000=0		
5.	B-501, B-505						
6.							
7.							
8.							
9.							
10.							
11.	Total:				65,000=0		

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 6/6/2020	Date: 06/06/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
06 JUN 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.

N.R.K. Reddy.

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:06-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in A-501,A-502, A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505 Total amount =Rs.65,000=00 Work done from date : 15.05.2020..2020 to 30.05.2020	Rs. 26,000=00

Amount in words: Twenty Six Thousand rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:06-06-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Chiselling, pipe laying, metal box fixing in A-501,A-502, A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505 Total amount =Rs.65,000=00 Work done from date : 15.05.2020..2020 to 30.05.2020	Rs. 26,000=00

Amount in words: Twenty Six Thousand rupees only

Sign: ____________________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:06-06-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Chiselling, pipe laying, metal box fixing in A-501,A-502, A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505 Total amount =Rs.65,000=00 Work done from date : 15.05.2020..2020 to 30.05.2020	Rs. 13,000=00

Amount in words: Thirtheen Thousand rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:	MPL								
Project:	May Flower Platinum								
Work Description:	Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505								
Name of the Contractor	N. Ramakrishna Reddy								
Prepared By	K. Narender Reddy								
Date:	05-06-2020								

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506, A-507,A-508, B 501, B-505								
1	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing	1.00	1.00	1.00	10.00	10.00	nos	
									10.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506,A-507,A-508, B 501, B-505					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		05-06-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Chiselling, pipe laying, metal box fixing in A-501,A-502,,A-503,A-504,,A-505,A-506, A-507,A-508, B 501, B-505						
1	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing	10.00	nos	6,500.00	65,000.00	
							65,000.00
	Amount in words - Sixty Five Thousand Rupees only						

Nagalaxmi
06/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10133**
Ref.: **142 dt. 10-Jun-2020**

Dated : **10-Jun-2020**

Party's Name : **CONT-Kailash Panday Construction Acct**
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*4,98,960.00*	**₹ 14,71,932.00**
LSRD-Allowance for Equipment	*4,98,960.00*	
LSRD-Allowance for Consumables	*2,49,480.00*	
Input CGST	*1,12,266.00*	
Input SGST	*1,12,266.00*	

On Account of :

being amount creidted to kailash panday towards ABlock brick work and plastering done against invoice n142 dt 10.6.2020

Amount (in words) :

Indian Rupees Fourteen Lakh Seventy One Thousand Nine Hundred Thirty Two Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58198 to 58205

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

Sl. No. – site bills register	231	Date - site bills Register	23/05/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/03/2020	To Date	12/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					11
2.	A-306	1800 sft	126/-	sft	2,26,800=00	
3.	A-307	1800 sft	126/-	sft	2,26,800=00	
4.	A- 308	1800 sft	126/-	sft	2,26,800=00	
5.						
6.	Internal plastering					
7.	A-202	1500 sft	70/-	sft	1,05,000=00	
8.	A-203	1500 sft	70/-	sft	1,05,000=00	
9.	A-205	1500 sft	70/-	sft	1,05,000=0	
10.	A- 207 A- 208	1800 sft 1800 sft	70/- 70/-	sft sft	1,26,000=00 1,26,000=0	
11.	Total:				12,47,400=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/5/2020	Date: 28/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
29 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.

Contract sign:= Kailash Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		BW - A-306.A-307.A-308. Plastering A-202.A-203.A-205. A-207. A-208							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		23-05-2020							
			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
	BW - A-306.A-307,A-308, Plastering A-202,A-203,A-205, A-207, A-208								
1	Brick Work	Brick Work for A-306. A-307. A-308	1.00	1.00	1.00	3.00	3.00	nos	
2	Plastering	Plastering A-202, A-203, A-205, A-207, A-208	1.00	1.00	1.00	5.00	5.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		BW - A-306.A-307,A-308, Plastering A-202,A-203,A-207, A-208						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		23-05-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	BW - A-306.A-307,A-308, Plastering A-202,A-203,A-205, A-207, A-208							
	Brick Work	Brick Work for A-306	1,800.00	sft	45% of 280	126.00	226800	
1		Brick Work for A-307	1,800.00	sft	45% of 280	126.00	226800	
		Brick Work for A-308	1,800.00	sft	45% of 280	126.00	226800	
2	Plastering	Internal Plastering A-202	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-203	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-205	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-207	1,800.00	sft	25%of 280	70.00	126000	
		Internal Plastering A-208	1,800.00	sft	25%of 280	70.00	126000	
								1247400
		Amount in words Twelve Lakhs Fourty Seven Thousand and Four Hundred rupees only						

Nagalaxmi
28/05/2020

TAX INVOICE

© : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 142

Date : 10.6.20

M/s Modi Properties PVT. LTD
Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A.Block Brick				
	A.306 = 1800 - 45%			280	226800
	A 307 = 1800 - 45%				226800
	A 308 = 1800 - 45%				226800
	Parsing in side				
	A 202 = 1500 = 25%				105000
	A 203 = 1500 = 25%				105000
	A 205 = 1500 = 25%				105000
	A.207 = 1800 = 25%				126000
	A.208 = 1800 = 25%				126000

Rupees in words Forteen Lakh Sevety one Thousand Nine Hundred Thety Two only.

TOTAL	1247400
CGST@ 9%	112266
SGST @ 9%	112266
GRAND TOTAL	1471932

For **KAILASH PANDAY**

Vijay

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10134** Dated : **10-Jun-2020**
Ref.: **11448 dt. 30-May-2020**

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

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*3,775.00*	**₹ 4,455.00**
Input CGST	*339.75*	
Input SGST	*339.75*	
Rounded Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of hardware-Holdfast/WoodScrews /MS Nails against invoice no 11448 dt 30.5.2020 vide PO no 67558 dt 28.5.2020

mount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

4

Received 28885

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67558	PO / WO Date.	28/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,455/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11448	30/05/2020	Rs. 4,455/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,455/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9548	30/05/2020	79440	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,455/-
Amount E – PO / WO value:	Rs. 4,455/-
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	**13/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	8/6/20				10/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

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.	11448
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67558
	PO Date.	28-05-2020
	Req ID	57124
GSTIN : 36AABCM4761E1ZM	Req Date	23-05-2020
	Loc Req No	11686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	58.00	870.00	18	156.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,775.00		679.50
	339.75	339.75	Total Invoice Amount	4,454.50		

Rupees : Four Thousand Four Hundred Fifty Four and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65926 Date: 1/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-05-2020 14:45:46

67558
23.05.20 2:03:43

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**	67558	11686
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	45.00	0.00	18.00	477.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	58.00	0.00	18.00	1,026.60
	Total Order Value . . .					**4,454.50**

Rupees : Four Thousand Four Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A block A1 to A8 B1, B5 flats 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 : __/__/____

Contact ..

Requisition Form - WPC Door Frames									
Company		M[illegible]		Site & Phase		May Flower Platinum			
Req. no.		11686		Req. Date		22-05-2020			
Material required before		27-05-2020		ID no.		57124			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		TowardsSixth Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	0.0	1301.0	6.2			
Note: Round of nails to the nearest kg.									

67549

67558

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.	9548
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67558
	PO Date.	28-05-2020
	Req ID	57124
GSTIN : 36AABCM4761E1ZM	Req Date	23-05-2020
	Loc Req No	11686

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		9
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
4			
5			
6			
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MODI PROPERTIES PVT. LTD. INWARD No: 38621 Date: 4/6 Sign: SEC'BAD

INWARD
Inward No. 3163 Dt. 30/5/20
MRN No: 79440 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

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.	11448
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67558
	PO Date.	28-05-2020
	Req ID	57124
	Req Date	23-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	58.00	870.00	18	156.60
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No 3163 Dt 30/5/20
MRN No: 79440 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	3,775.00		679.50
	339.75	339.75	Total Invoice Amount		4,454.50	

Rupees : Four Thousand Four Hundred Fifty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10135** Dated : **10-Jun-2020**
Ref.: **11389 dt. 27-May-2020**

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

Particulars		Amount
Consumables GST 18%	*1,253.00*	**₹ 1,479.00**
Input CGST	*112.77*	
Input SGST	*112.77*	
Rounded Off	*0.46*	

On Account of .

being amount credited to SSLLP towards purchase of consumables against invoice no 11389 dt 27.5.2020 vid PO no 67205 dt 17.3.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

16

Paid 8885

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	V. Ravali
PO/WO no.	67205	PO / WO Date.	17/3/20
Supplier Name	summit sales wwp	PO/WO amount	11,154/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11389	27/5/20	1,478/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9491	27/5/20	79313	☑ 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:				1,478/-
Amount E – PO / WO value:				11,154/-
Amount F – Difference (A – E):				9,676/-

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	6/6/20
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		[signature]	[signature]	
Date	4/6/20	5/6	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		10/6/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11389
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,253.00	225.54
	112.77	112.77	Total Invoice Amount	1,478.54	

Rupees : One Thousand Four Hundred Seventy Eight and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65785
Date 28/5/20
Sign

Purchase Order

 30-05-2020 11:06:12

67205
15.05.20 11:58:46

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67205	11639
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4080 - Consumables - Bombay Brooms - Other - Nos *small*	100.00	8.30	0.00	0.00	830.00
2 4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
3 4001 - Consumables - Air Freshner - NA - nos *Room Freshner*	6.00	82.00	0.00	18.00	580.56
4 4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
5 4000 - Consumables - Acid - NA - ltrs	20.00	16.00	0.00	18.00	377.60
6 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7 4006 - Consumables - Bucket - other - nos *with mug*	6.00	230.00	0.00	18.00	1,628.40
8 4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
9 4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	40.00	0.00	18.00	283.20
10 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	18.00	552.24
11 4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
12 4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
13 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
14 4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
15 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
16 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .	**11,153.54**

Rupees : Eleven Thousand One Hundred Fifty Three and Paise Fifty Four Only.

Part received

Terms and Conditions :-

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-05-2020 11:06:12 Original / Office Copy / Purchase Div.Copy

...pecification /	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	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	

Part received

Ref Bill no 11389 Amount is 1,478/-

balance has to be received is 9,676/-

5/6/2020

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form

any Name:	Modi Properties Pvt Ltd	Date:	07-05-2020
& Phase :	May Flower Platinum	Time:	02;10
plier		Req.No.	11639
erial required before date:	09-05-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Boombay brooms	Std	100	No s		
Sponges	Std	200	Nos		
Acid	Std	20	No s		
Plastic gampa	Std	12	Nos		
Plastic bucket	Std	06	Nos		
Plastic mug	Std	06	Nos		
Coconut brooms	Std	20	Nos		
Spade with handle	Std	10	Nos		
Cleaning cloths yellow/white	Std	20	Nos		
Lizol	Std	06	Nos		
Harpic	Std	06	Nos		
Dettol hand wash	Std	05	Nos		
Odonil	Std	06	Nos		
Vim bar	Std	06	Nos		
Room freshener	Std	06	Nos		
Pheneyel	Std	06	Nos		
Paper bundles	Std	06	Nos		

arks : for site use purpose

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9491
Modi Properties Private Limited,.	DC Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4006 - Consumables - Bucket - other - nos	7310	2
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
4			
5			
6			
7			
8			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38558
Date: 29/5
Sign: PK

INWARD
Inward No 3142 Dt. 27/5/20
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11389
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67205
	PO Date.	17-03-2020
	Req ID	56860
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80
	with mug						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 1342 Dt. 27/5/20
GRN No. 79313 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	1,253.00	225.54
	112.77	112.77	Total Invoice Amount	1,478.54	

Rupees : One Thousand Four Hundred Seventy Eight and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10136**
Ref.: **110 dt. 2-Jun-2020**

Dated : **10-Jun-2020**

Party's Name : **SUP-Jyothi Bamboo and Ballies Merchant**
GSTIN/UIN : **36BFEPR0104Q1ZA**

Particulars	Amount
Tools-COMP	**₹ 13,130.00**
On Account of : Being amount credited to jyothi bamboos towards purchase of tadkas against invoice no dt 110 dt 2.6.2020 **Amount (in words) :** Indian Rupees Thirteen Thousand One Hundred Thirty Only	

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: sangeetha

Approved by

Receiver's Signature

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67344	PO / WO Date.	21/05/2020
Supplier Name	Jyothi Bamboos Ballies & Mats Merchant	PO/WO amount	Rs. 12,000/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	110	02/06/2020	Rs. 13,130/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,130/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	26/05/2020	79249	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,130/-
Amount E – PO / WO value:	Rs. 12,000/-
Amount F – Difference (A – E):	Rs. 1,130/-

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	**13/06/2020**

Remarks: Transport Charges added in above bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	8/6/20.	8/6			10/6/20		

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

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 110

Date : 2/6/2020

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 67344 Dt 21/5/2020 DCNO Dt 21/5/2020			
1)	50 Tadkaas	240/-	12000	00
2)	Laker 50×2= 100	1.30	130	00
3)	Tarplant		1000	
		Tot	13130	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65952
Date: 3/6/20
Sign:

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. 009

Date 26/5/2020

Sri Modi Properties Pvt Ltd
PONO 67344 Dt 21/5/2020

Ref.: Narendar Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadikars		50
2)	Lakamdrodu		
3)	Tallkant		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38561
Date: 29/5
Sign:

INWARD
Inward No 13127 Dt 26/5/20
GRN No: 7924 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0[illegible]1ZA DELIVERY CHALLAN Cell: 9246502999

HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

Date 26/6/2020

INWARD

Modi Properties Pvt Ltd

Goods once sold will not be taken back or exchanged.

Signature

Purchase Order

 26-05-2020 11:38:11 AM

67344
15.05.20 11:59:03

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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	67344	11680
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	21-05-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	240.00	0.00	0.00	12,000.00
					Total Order Value . . .	**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. 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 *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-05-2020
Site & Phase :	May Flower Platinum	Time:	4;10
Supplier		Req.No.	11680
Material required before date:	22-05-2020	ID No.	57028

No	Description	Size	Quantity	Units	Inward No	Date
1	TADKA	10'	50	NOS		
2	67344					
3						
4						
5						
6						
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-05-2020	Sign. & Date	

23 MAY 2020

Estimate/Draft PO

 22-05-2020 9:56:10 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants	**Doc No**	67344	11680
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	21-05-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	240.00	0.00	0.00	12,000.00
					Total Order Value . . .	**12,000.00**

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

23 MAY 2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -