

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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

Dated : 10-Jun-2020

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

Particulars	Amount
Steel GST 18%	2,100.00
Input CGST	189.00
Input SGST	189.00
	₹ 2,478.00
On Account of : being amount credited to SLLP 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11450	
Modi Properties Private Limited.,				Invoice Date.		30-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67396	
GSTIN : 36AABCM4761E1ZM				PO Date.		22-05-2020	
				Req ID		57071	
				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							
6							
7							
8							
9							
10							
11							
12							
13							
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.

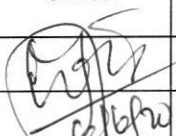
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	9550	30/05/2020	79444
2.			
3.			
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: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

Page(s) 1 of 1

22-05-2020 16:39:50



67396

15.05.20 11:59:03

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	67396	11657
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	03-08-2019	
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

Penalty 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. 21,887/-
Cashier. 11.05.20, at 30.57.20 and
balance bill of Rs. 3,717/-

T.D. Mallepalli
6/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41
22/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:	12-05-2020
& Phase :		May Flower Platinum	Time:	11:10
Supplier			Req.No.	11657
Material required before date:		14-05-2020	ID No.	52021

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

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign. & Date	12-05-2020	Sign. & Date	

APPROVED
22/05/2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67396	11657
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	03-08-2019	
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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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
		Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11657
	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2
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30			

INWARD
 No. 38619
 Date: 4/6
 Sign: [Signature]

INWARD
 Date: 30/5/20
 Received By: [Signature]
 Sign: [Signature]
 Modi Properties Pvt. Ltd.
 Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11450	
Modi Properties Private Limited.,				Invoice Date.		30-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67396	
GSTIN : 36AABCM4761E1ZM				PO Date.		22-05-2020	
				Req ID		57071	
				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							
6							
7							
8							
9							
10							
11							
12	INWARD In Ward No: 13167 Dt: 30/5/20 MRN No: 79444 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1						
13							
14							
15							
IGST				CGST		SGST	
189.00				189.00		Total Taxable Amount	
2,100.00				Total Invoice Amount		378.00	
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**
Ref.: **11449 dt. 30-May-2020**

Dated : 10-Jun-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 SLLP towards purchase of consumables against invoice no 11449 dt 30.5.2020 vide PO no 67597 dt 30.5.2020		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Fifty Nine Only		

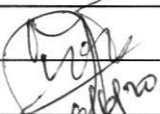
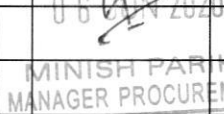
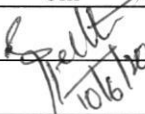
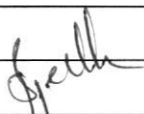
for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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:							
Date							

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-05-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67597	11639
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

01/06/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-05-2020	
Site & Phase :		May Flower Platinum		Time:		02:10	
Supplier				Req.No.		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	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			



Summit Sales LLP

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

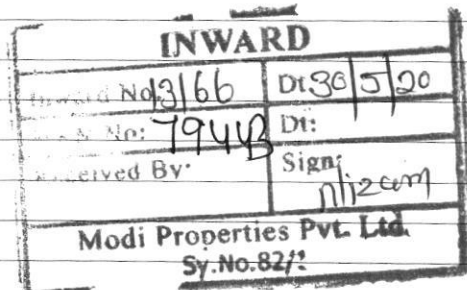
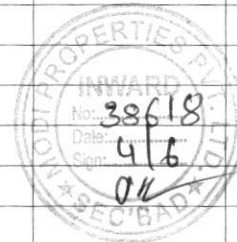
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9549
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	30-05-2020
		PO No.	67597
		PO Date.	30-05-2020
		Req ID	56860
		Req Date	14-05-2020
		Loc Req No	11639
	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

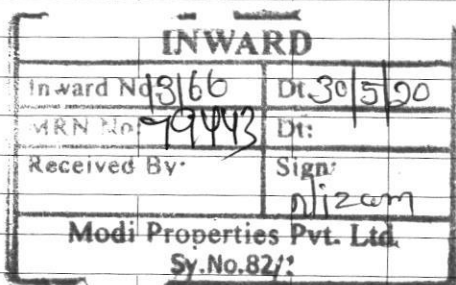
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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	
GSTIN : 36AABCM4761E1ZM				Req Date		14-05-2020	
				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							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
149.40				149.40		Total Taxable Amount	
				Total Invoice Amount		1,958.80	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty 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 VoucherNo. : **PUR/10132**

Dated : 10-Jun-2020

Ref.:

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

78 : 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	To Date				
	15/5/2020	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.	bore hole					
4.	A-501 to A-508	10 m	6500 = 0	70	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: 06/06/2020		
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]		

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

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: Thirteen Thousand rupees only

Sign: _____

[illegible]

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10133**

Dated : 10-Jun-2020

Ref.: **142 dt. 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 credited 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

TP: 88198 to 88205

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 Plumb	
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 plaster						
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 = 00		
10.	A-207	1800 Sft	70/-	Sft	1,26,000 = 00		
	A-208	1800 Sft	70/-	Sft	1,26,000 = 00		
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: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

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							

Nagabhatini
28/05/2020

TAX INVOICE

① : 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 **36AABCM1761FJ2M** Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Black Box			220	
	A. 306 = 1800 - 45%				226200
	A. 307 = 1800 - 45%				226800
	A. 308 = 1800 - 45%				226800
	Parking inside				
	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 **Forty Lakh Seventy**
one Thousand Nine Hundred
Twenty Two only.

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

For **KAILASH PANDAY**

Receiver's Signature

Kailash

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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 SLLP towards purchase of hardware-Holdfast/WoodScrews /MS Nails against invoice no 11448 dt 30.5.2020 vide PO no 67558 dt 28.5.2020		
Amount (in words) :		
Indian Rupees Four Thousand Four Hundred Fifty Five Only		

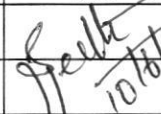
for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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)				
Use 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/06/20		MINISH PARIKH MANAGER PROCUREMENT		10/06/20		

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

Summit Sales LLP 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

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11448			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-05-2020			
				PO No.		67558			
				PO Date.		28-05-2020			
				Req ID		57124			
				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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:45:46



67558

23.05.20 2:03:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67558	11686
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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

Penalty 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames									
Company			MFL		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:			Towards Sixth 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

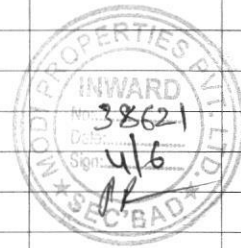
Supplier / Customer / Transporter - Copy

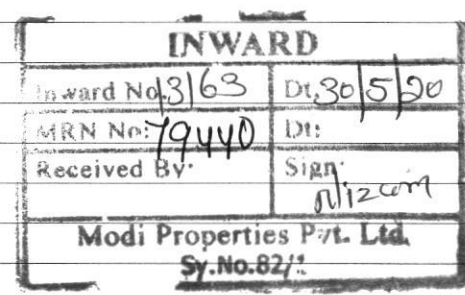
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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
		Req Date	23-05-2020
GSTIN : 36AABCM4761E1ZM		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			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.	11448			
Modi Properties Private Limited.,				Invoice 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	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	INWARD Inward No: 3163 Dt: 30/5/20 MRN No: 79440 Dt: Received By: Sign: <i>modi</i> Modi Properties Pvt. Ltd. Sy.No.82/1							
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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

16

Date:	4/6/20	Prepared by:	v. Raval	
PO/WO no.	67205	PO / WO Date.	17/3/20	
Supplier Name	summit sales wsp	PO/WO amount	11,154/-	
Firm/Company	modi properties Pvt Ltd.	Project	mpb	
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	4/6/20	5/6	05/06/2020	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

S) 1 OF 2

30-05-2020 11:06:12



67205

15.05.20 11:58:46

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd 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	67205	11639
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

3) 2 Of 2

30-05-2020 11:06:12

Original / Office Copy / Purchase Div.Copy

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

Penalty 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

2nd Bill no 11289 Amount to 1,428/-

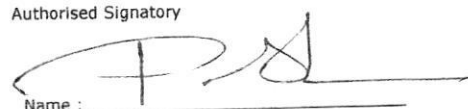
Balance has to be received as 9,676/-

✓

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
Material 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

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

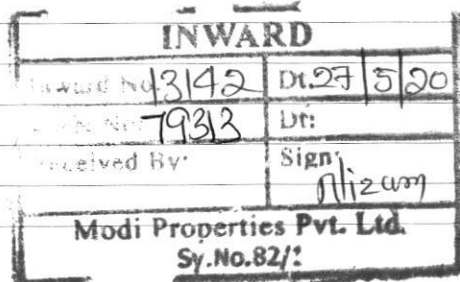
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

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
	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		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

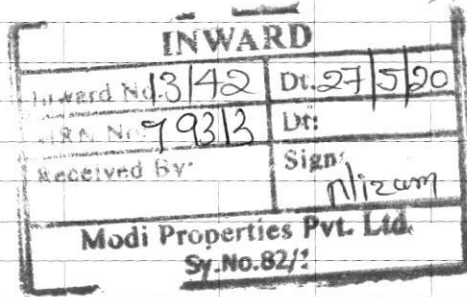
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

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						
				Req Date		14-05-2020						
GSTIN : 36AABCM4761E1ZM				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												
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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 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 : 36BFEP0104Q1ZA

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

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

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: <u>Transport Charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020	08/06/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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 : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

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



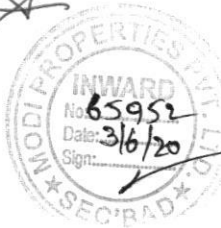
No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajigiri,
Hyderabad, Telangana - 500 047.

No.

Date : 21/6/2020

Sri 110 modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	POND 6 7344 Pt 21/5/2020 POND Pt 21/5/2020			
1/	50 Tadkaas	240/-	12000	00
2/	laker 50x2= 100	1.30	130	00
3/	Ta Plant		1000	
			1	
		104	13130	00



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

GSTIN : 36BFEP0104Q1ZA
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.

Date

26/5/2020

Sri

009

Modi Properties Pvt Ltd

POND 67344 dt 21/5/2020

Ref.:

Narasimha Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkars		50
2)	Lakshmi		
3)	Tadkars		



INWARD	
Inward No. 38561	Dt 26/5/2020
ARN No. 79249	Unit
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
S.No. 82/12	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

12282
5/12/54

WARD

[illegible]

12/1/1911

Purchase Order

Page(s) 1 Of 1

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, IIInd 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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	67344	11680
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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

Penalty 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/U 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.		57088

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

Page(s) 1 Of 1

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
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	67344	11680
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
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

Penalty 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/U/L 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 - -