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

Purchase Voucher

No. : **PUR/10160**
Ref.: **12 dt. 4-Jun-2020**

Dated : **18-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 18,000.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 12 dt 4.6.2020 vide PO no 67182 dt 16.5.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned 39202

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date.	10/6/2020	Prepared by:	v. Ravali
PO/WO no.	67182	PO / WO Date.	16/5/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	18,000/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12	4/6/20	18,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	014	18/5/20	78976	☑ 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:	18,000/-
Amount E – PO / WO value:	18,000/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ /- ☑ No
Payment – due date	13/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	APPROVED 1/2 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date.	10/6/20.	12/6			18/6/20		

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. [redacted]12 Date : 4.6.20
D.C. No. Date :
P. O. 67182 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4x8x16 →		900	20	Nos	18,000

MODI PROPERTIES PVT. LTD.
INWARD
No. 65996
Date 5/6/20
Sign.
SEC'BAD

Rupees in words Eighteen thousand only -

TOTAL	18,000
SGST @ %	
CGST @ %	
GRAND TOTAL	18,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TS

SRI SAI VISHAL ENTERPRISES

Modi properties Pvt Ltd.

Bill No: 12

Bill Date 4.6.20

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
18.5.20	9193	014	900	67182	
		Total Nos	900		

(12)

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11664	Total PO quantity:	4''-900
Project:	Mayflower Platinum	PO No(s).	67182	Quantity delivered in earlier period:	4''-nil
Block /Flat / Villa no.:	Towards store room use purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-nil
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	4"- no
Sign of security	Nizam	Sign of Admin	Sravanthi	Sign of Project manager	
Date	20/5/2020	Date	20/5/2020	Date	20/5/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	18-05-2020	02;05	4'' solid blocks	900	014	13083	78976
2.							
	Total:			**900**			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 21-05-2020 11:49:44

67182
06.05.20 1:44:19

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

Supplier Details			
Sri Sai Vishal Enterprises		**Doc No**	67182
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.		**Doc Date**	16-05-2020
		Quote No	Nil
GSTIN 36ACZPL1512H1ZF		**Quote Date**	16-05-2020
9391029193	9391029193	**SupplyType**	Supply

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	900.00	20.00	0.00	0.00	18,000.00
					Total Order Value . . .	**18,000.00**

Rupees : Eighteen Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for store room 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 ***Sri Sai Vishal Enterprises***

Name : ______________

Date : __/__/____

Requisition Form - Cement Blocks

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11664	Req. Date	15-05-2020	
Material required before	18-05-2020	ID no.	56897	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards store room use purpose			

S No.	Falt / villa type 67182.	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	-	-	
2	4" Cement blocks (16"x8"x4")	Nos	900.0	-	900.0
	Total				

Note: 10% of blocks must be half size

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 014 [redacted] Date : 18.05.20

M/s. Modi properties pvt ltd

P.O. No. 67182 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x9x16	900 no
	V.NO: TS08UB 9193		
	Time: 2:00pm		
	Driver: Kurmalu		
		Total	900 nos

INWARD
Inward No 13083 Dt 18/5/20
MRN No: 78976 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

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/10161** Dated : **18-Jun-2020**
Ref.: **06 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,500.00**
On Account of : being amount credited to sri sai vishal enterprises towards purchase of inter loc types-I against invoice no 06 dt 4.6.2020 vide PO no 66755 dt 17.3.2020 **Amount (in words) :** Indian Rupees Ten Thousand Five Hundred Only	

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

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39199

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	v. Ravali
PO/WO no.	66755	PO / WO Date.	17/3/20
Supplier Name	Sri Sai vishal Enterprises	PO/WO amount	42,000/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	4/6/20	10,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hainali Charges):			10,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	471	19/3/20	75533	☑ 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:	42,000/-
Amount E – PO / WO value:	10,500/-
Amount F – Difference (A – E):	31,500/-

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	13/6/20
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ravali	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] 11/6/20	[signature]	[signature]
Date	10/6/20	12/6					

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd

Party GSTIN 36AABCM4761E1ZM

Inv. No. [redacted] 06 Date : 4.6.20
D.C. No. Date :
P. O. 66755 Date : 17.3.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	6x8x16 →		350	30	No	10,500

MODI PROPERTIES PVT. LTD.
INWARD
No. 60002
Date 5/6/20
Sign.
SEC'BAD

Rupees in words Ten thousand five Hundred Only

TOTAL	10,500
SGST @ %	
CGST @ %	
GRAND TOTAL	10,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill No: 006 Modi Properties Pvt Ltd.

Bill Date: 4.6.20

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
19.8.20	4225	471	350	66755	
		Total No:-	350		

6

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11604	Total PO quantity:	6''-1400
Project:	Mayflower Platinum	PO No(s).	66755	Quantity delivered in earlier period:	6''-nil
Block /Flat / Villa no.:	Towards store room use purpose north side lower basement	Total material delivered	6"-no	Quantity delivered during week:	6''-350
Supplier:	Sri sai vishal enterprises fly ash bricks	Close PO:	6"—no	Balance quantity to be delivered:	4"— yes
Sign of security	Nizam	Sign of Admin	K. Sravan	Sign of Project manager	
Date	20/03/2020	Date	20/3/2020	Date	20/3/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	19-03-2020	09;47	6''cement blocks	350	471	12950	78533
2.							
	Total:			**350**			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 9.47

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 471 Date : 19.08.20

M/s. Modi properties pvt Ltd

P.O. No. 66755/11604 Date : 17.01.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6x8x16	350 no
	38041 7/5		
	v. no: TS08UE 4225		
	Time: 8:00 Am		
	Driver: Jaya Naru	Tofy	350 nos

INWARD
Inward No 12950 Dt: 19/3/20
R No: B533 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Purchase Order

 18-03-2020 10:14:48

66755
16.03.20 3:38:14

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

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	66755	11604
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	30.00	0.00	0.00	42,000.00
			Total Order Value . . .		**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for north side store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

P.O.B - 1400
B-no - 6 - 350
1050 - Balance as on date - 10/6/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ____________

Date : __/__/____

66755

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11604		Req. Date		17-03-2020	
Material required before		19-03-2020		ID no.		56427	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards north side store room use purpose					

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	6" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10162** Dated : **18-Jun-2020**
Ref.: **11559 dt. 6-Jun-2020**

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-12%	*1,380.00*	**₹ 1,546.00**
Input CGST	*82.80*	
Input SGST	*82.80*	
Rounded Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 11559 dt 6.6.2020 vide PO no 67205 dt 17.3.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scanned 3/9/97 (6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Soumya.
PO/WO no.	67205	PO / WO Date.	17/3/20
Supplier Name	SSllp.	PO/WO amount	11,153.54
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11559	6/6/20.	1,545.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,545.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9652	6/6/20	76977	☑ 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:	1,545.60
Amount E – PO / WO value:	11,153.54.
Amount F – Difference (A – E):	9608

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	~~8/6/20~~ 19/6/20
Remarks: Short paid	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Soumya				[signature] 18/6/20	[signature]	
Date	12/6/20	8/6/20						

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

#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.	11559
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-06-2020
	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	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,380.00	165.60
	82.80	82.80	Total Invoice Amount	1,545.60	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6611S
Date: 7/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part received

Ist Bill no 11389 Amount is 11478/-

balance has to be receivable is 9676/-

IInd B : 11287 At : 8129 5/6/2020

Bal : 1546/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombay brooms	Std	100	No s		
2	Sponges	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		
1	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	

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.	9652
Modi Properties Private Limited,.	DC Date.	06-06-2020
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
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38787
Date: 11/6

INWARD
Inward No: 3281 Dt. 6/6/20
MRN No: 19677 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.	11559
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-06-2020
	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	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3231 Dt. 6/6/20
MRN No 19677 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,380.00		165.60
	82.80	82.80	Total Invoice Amount	1,545.60		

Rupees : One Thousand Five Hundred Fourty Five and Paise Sixty 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/10163**
Ref.: **11493 dt. 2-Jun-2020**

Dated : **18-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*4,395.00*	**₹ 5,186.00**
Input CGST	*395.55*	
Input SGST	*395.55*	
Rounded Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 11493 dt 2.6.2020 vide PO no 67620 dt 30.5.2020

Amount (in words) :

Indian Rupees Five Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scand 39195

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67620	PO / WO Date.	30/5/20
Supplier Name	sslp.	PO/WO amount	5,186.10
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11493	2/6/20.	5,186.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,186.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9587	2/6/20	79614	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,186.10
Amount E – PO / WO value:				5,186.10
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	19/6/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya				[signature]	[signature]	
Date	12/6/20	4/6/20				18/6/20		

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.	11493
Modi Properties Private Limited,.	Invoice Date.	02-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,395.00		791.10
	395.55	395.55	Total Invoice Amount	5,186.10		

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 26049
Date 11/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-06-2020 2:40:42 PM

67620
03.06.20 12:48:11

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**	67620	11703
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	3.00	1,465.00	0.00	18.00	5,186.10
	Total Order Value . . .					**5,186.10**

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB Brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29-05-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11703
Material required before date: 31-05-2020		ID No.	57259

No	Description	Size	Quantity	Units	Inward No	Date
1	DB boxs	Std	03	Nos		
2	67621					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :for club house use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-05-2020	Sign. & Date	APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9587
Modi Properties Private Limited,.	DC Date.	02-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
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MODI PROPERTIES PVT. LTD. INWARD No: 38678 Date: 5/6 Sign: SEC'BAD

INWARD
Inward No. 3180 Dt. 2/6/20
MRN No. 79514 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.	11493
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-06-2020
	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
GSTIN : 36AABCM4761E1ZM	Req Date	29-05-2020
	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10
2							
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4							
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15							

INWARD
Inward No. 3180 Dt: 2/6/20
MRN No. 79814 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	4,395.00		791.10
	395.55	395.55	Total Invoice Amount	5,186.10		

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction