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

10352

Purchase Voucher

10353

No. : **PUR/~~10351~~**
Ref.: **12278 dt. 14-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 12%	*7,500.00*	**₹ 8,400.00**
Input-CGST	*450.00*	
Input-SGST	*450.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12278, dt:14-07-2020 & PO no:68808,dt:13-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Received

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68808	PO / WO Date.	13/7/20
Supplier Name	SSllp.	PO/WO amount	8,400
Firm/Company	Modi propertiespvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12278	14/7/20.	8,400
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,400

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10313	14/7/20	81133	☑ 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:	8,400
Amount E – PO / WO value:	8,400
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	15/7/20.	21/7					

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 14-07-2020

Customer Details	Invoice No.	12278
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68808
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67524 Date 16/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 4:25:00 PM

68808
15.07.20 12:16:57

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**	68808	11798
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	210.00	0.00	12.00	5,880.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	225.00	0.00	12.00	2,520.00
				Total Order Value . . .		**8,400.00**

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quater & site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	12.20
Supplier		Req. No.	11799
Material required before date:	13-07-2020	ID No.	58416

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight	White	20 watts	10	No's		
2	Surface Mounted Tube light- 2'0'' Brand- wipro - Granet Batten-D531065 -Daylight	White	10watts	25	Nos		
3	68608						
4							
5							
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7							
8							
9							
10							

Remarks:For Labour Quaters & site use purpose

Prepared By	K.Narender Reddy	Approved by	SV.Subbareddy
Sign.& Date	10-07-2020	Sign. & Date	

Note: .

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.	10313
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68808
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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MODI PROPERTIES PVT. LTD. INWARD No. 39818 Date 16/7 Sign. SEC'BAD

INWARD

Inward No. 3561 Dt. 14/7/20
MEN No: 8133 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	12278
Invoice Date.	14-07-2020
PO No.	68808
PO Date.	13-07-2020
Req ID	58416
Req Date	11-07-2020
Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
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4							
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14							
15							

INWARD
Inward No 3561 Dt. 14/7/20
MRN No: 81133 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred 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

10353
~~10354~~

No. : **PUR/~~10352~~**
Ref.: **12277 dt. 14-Jul-2020**

Dated : 22-Jul-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*4,560.00*	**₹ 5,381.00**
Input-CGST	*410.40*	
Input-SGST	*410.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12277, dt:14-07-2020 & PO no:68807,dt:13-07-2020

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68807	PO / WO Date.	13/7/20
Supplier Name	Ssllp.	PO/WO amount	5,380.80
Firm/Company	Modi properties pvt Ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12277	14/7/20	5,380.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,380.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10312	14/7/20	81135.	☑ 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:	5,381
Amount E – PO / WO value:	5,381.
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	15/7/20	21/7					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12277
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68807
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	570.00	2,280.00	18	410.40
3							
4							
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7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,560.00	820.80
	410.40	410.40	Total Invoice Amount	5,380.80	

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67523 Date 16/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 4:25:00 PM

68807
15.07.20 12:16:57

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**	68807	11798
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
					Total Order Value . . .	**5,380.80**

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11798		Req. Date		10-07-2020					
Material required before		13-07-2020		ID no.		58416					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards Upper Labour Quarters use purpose									
Type A 1210 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4.0	0	1	4.0	0	4.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	0	1	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						8.00	0.00	8.00		

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.	10312
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68807
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
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MODI PROPERTIES PVT. LTD. INWARD No. 39817 Date 16/7 Sign. PR SEC'BAD

INWARD
Inward No 3560 Dt. 14/7/20
Invoice No. 81135 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	12277
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68807
	PO Date.	13-07-2020
	Req ID	58416
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	570.00	2,280.00	18	410.40
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,560.00	820.80
	410.40	410.40	Total Invoice Amount	5,380.80	

Rupees : Five Thousand Three Hundred Eighty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 13560 Dt: 14/7/20
MRN No: 81135 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

10354

~~10355~~

Purchase Voucher

No. : **PUR/~~10353~~**
Ref.: **12275 dt. 14-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*938.00*	**₹ 1,107.00**
Input-CGST	*84.42*	
Input-SGST	*84.42*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12275, dt:14-07-2020 & PO no:;68810,dt:13-07-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 4398

(9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68810	PO / WO Date.	13/7/20
Supplier Name	SS/lp.	PO/WO amount	1,106.84
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12275	14/7/20.	1,106.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,106.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10310	14/7/20	81139	☑ 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:	1,107
Amount E – PO / WO value:	1,107
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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	15/7/20	21/7					

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.	12275
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68810
	PO Date.	13-07-2020
	Req ID	58414
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams 4 p						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67521
Date.
Sign. 16/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 4:25:00 PM

68810
15.07.20 12:16:57

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**	68810	11800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams 4 p*	2.00	469.00	0.00	18.00	1,106.84
				Total Order Value . . .		**1,106.84**

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for labour quarter 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:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	11800
Material required before date:	13-07-2020	ID No.	58414

No	Description	Size	Quantity	Units	Inward No	Date
1	MCBs 08809	1 amps	20	nos		
2	Isolator - 4 pole 08810	40 amps	2	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Labour quarters and site use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-07-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10310
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68810
	PO Date.	13-07-2020
	Req ID	58414
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11800

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39812 Date 16/7

INWARD
Inward No. 13562 Dt. 14/7/20
MRN No: 81139 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12275
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68810
	PO Date.	13-07-2020
	Req ID	58414
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams 4 p						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	938.00		168.84
	84.42	84.42	Total Invoice Amount	1,106.84		

Rupees : One Thousand One Hundred Six and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3562 Dt. 14/7/20
MRN No 81139 Dt:
Received By: Sign: N Ram
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

10355
~~10356~~

Purchase Voucher

No. : **PUR/~~10354~~**
Ref.: **12262 dt. 13-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,560.00*	**₹ 8,921.00**
Input-CGST	*680.40*	
Input-SGST	*680.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12262,dt:13-07-2020 & PO no:68619,dt:04-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
C3993

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68619.	PO / WO Date.	4/7/20
Supplier Name	SS11p.	PO/WO amount	19,824
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12262	13/7/20.	8,920.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,920.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10301	13/7/20	81098	☑ 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:	8,921
Amount E – PO / WO value:	19,824
Amount F – Difference (A – E):	10,903.20

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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	14/7/20.	21/7					

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.	12262
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2020
	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
GSTIN : 36AABCM4761E1ZM	Req Date	26-06-2020
	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20		90	84.00	7,560.00	18	1,360.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80		

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67494
Date 15/7
Sign

Purchase Order

Page(s) 1 Of 1   04-Jul-20 2:06:43 PM   Or   68619
06.07.20 2:23:36

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**	68619	11759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-07-2020	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *2'X5'- 20*	80 200.00	84.00	0.00	18.00	19,824.00
					Total Order Value . . .	**19,824.00**

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Part received

Terms and Conditions :-

Specification / Brand	Salwood door, rate per sft is Rs. 84+18% GST.
Payment Terms	After delivery and production of bill
Tax	GST included in the above price
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	NIL
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights to reject the items if not as specified, above order is for upper cellar labour quatrers purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	NIL

Ist Bill no 12138 Amount to 10,903/-
Balance has to be receivable to 8,921/-
11/8/2020

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:	26-06-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	11759
Material required before date:	29-06-2020	ID No.	57975

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors	2'0" x 5'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

68619

Remarks: towards upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-06-2020	Sign. & Date	

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10301
Modi Properties Private Limited,.	DC Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
GSTIN : 36AABCM4761E1ZM	Req Date	26-06-2020
	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		90
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39820
Date
Sign 16/7

INWARD
Inward No. 13548 Dt. 13/7/20
MRN No: 81098 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12262
Modi Properties Private Limited,.	Invoice Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20 9		90	84.00	7,560.00	18	1,360.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13378 Dt. 13/7/20
GRN No: 81098 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80		

Rupees : Eight Thousand Nine Hundred Twenty 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

10356
~~10357~~

Purchase Voucher

No. : **PUR/~~10355~~**
Ref.: **12282 dt. 14-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 12%	*2,300.00*	**₹ 7,726.00**
Consumables - Exempted	*336.00*	
Consumables 5%	*640.00*	
Consumables GST 18%	*3,510.00*	
Input-CGST	*469.90*	
Input-SGST	*469.90*	
OIE-Rouned Off	*0.20*	

to Summit Sales LLP towards Purchase of Stationery & Consumables vide
-07-2020 & PO no:68797,dt:11-07-2020

Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

(11)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68797	PO / WO Date.	11/7/20
Supplier Name	SSllp.	PO/WO amount	7,725.80
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12282	14/7/20.	7,725.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,725.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10317	14/7/20	81138	☑ 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:	7,726
Amount E – PO / WO value:	7,726
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	15/7/20	2/7					

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.	12282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68797
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4006 - Consumables - Bucket - other - nos	7310	3	230.00	690.00	18	124.20
	with mug						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
6	4022 - Consumables - Dettol - NA - nos	3401	6	165.00	990.00	18	178.20
	antispentic						
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
	odonil						
8	4001 - Consumables - Air Freshner - NA - nos	3307	6	80.00	480.00	18	86.40
	Room freshner						
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
11	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	hand wash						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,786.00	939.80
	469.90	469.90	Total Invoice Amount	7,725.80	

Rupees : Seven Thousand Seven Hundred Twenty Five and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67527
Date 16/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2020 17:33:05

68797
08.07.20 3:08:59

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**	68797	11793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
3	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
4	4006 - Consumables - Bucket - other - nos *with mug*	3.00	230.00	0.00	18.00	814.20
5	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
6	4022 - Consumables - Dettol - NA - nos *antispentic*	6.00	165.00	0.00	18.00	1,168.20
7	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	40.00	0.00	18.00	283.20
8	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	80.00	0.00	18.00	566.40
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	18.00	552.24
10	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
11	4022 - Consumables - Dettol - NA - nos *hand wash*	6.00	65.00	0.00	18.00	460.20
				Total Order Value . . .		**7,725.80**

Rupees : Seven Thousand Seven Hundred Twenty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name : 13/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-07-2020 17:33:05 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-07-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11793
Material required before date:	11-07-2020	ID No.	58385

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundels		
2	Bombay brooms small	Std	200	Nos		
3	Sponges	std	200	No s		
4	Spade with handle	Std	10	Nos		
5	Cocount brooms	Std	20	Nos		
6	Chalkpiecs PO 68797	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
8	Paper bundles	Std	10	Packets		
9	Haksaw blade	Std	100	Nos		
10	Male helmets	Std	50	Nos		
11	Cleaning cloths yellow/white	Std	20	Nos		
12	Plastic mug	Std	04	Nos		
13	Plastic buckets	Std	03	Nos		
14	Bombay brooms big	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos		
18	Hold fasts	Std	100	Kgs		
19	Lizol	Std	06	Nos		
20	Vimbar	Std	06	Nos		
21	Cleaning cloths yellow/white	Std	20	Nos		
22	Santoor hand Wash	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-07-2020	Sign. & Date	

APPROVED
13 JUL 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.	10317
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68797
	PO Date.	11-07-2020
	Req ID	58385
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4006 - Consumables - Bucket - other - nos	7310	3
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6
6	4022 - Consumables - Dettol - NA - nos	3401	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
10	4065 - Consumables - Vim bar - NA - nos	3405	6
11	4022 - Consumables - Dettol - NA - nos	3401	6
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39813
Date 16/7
Sign.

INWARD
Inward No 3556 Dt. 14/7/20
MRN No: 8038 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.	12282
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68797
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4006 - Consumables - Bucket - other - nos with mug	7310	3	230.00	690.00	18	124.20
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	6	165.00	990.00	18	178.20
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
8	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	80.00	480.00	18	86.40
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
10	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
11	4022 - Consumables - Dettol - NA - nos hand wash	3401	6	65.00	390.00	18	70.20
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,786.00		939.80
	469.90	469.90	Total Invoice Amount	7,725.80		

Rupees : Seven Thousand Seven Hundred Twenty Five and Paise Eighty Only.

INWARD
Inward No 8556 Dt. 14/7/20
MRN No. 8113 Dt:
Received By: Sign: [illegible]
Modi Properties Pvt. Ltd
Sy. No. 82/1

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

10356
~~10357~~

Purchase Voucher

No. : **PUR/~~10355~~** Dated : **22-Jul-2020**
Ref.: **12282 dt. 14-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 12%	*2,300.00*	**₹ 7,726.00**
Consumables - Exempted	*336.00*	
Consumables 5%	*640.00*	
Consumables GST 18%	*3,510.00*	
Input-CGST	*469.90*	
Input-SGST	*469.90*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery & Consumables vide invoice no:12282,dt:14-07-2020 & PO no:68797,dt:11-07-2020

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

10357

~~10358~~

Purchase Voucher

No. : **PUR/~~10356~~**
Ref.: **12286 dt. 14-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*1,730.36*	**₹ 2,054.00**
Sundry Purchases GST 18%	*10.63*	
Input-CGST	*156.69*	
Input-SGST	*156.69*	
OIE-Rouned Off	*(-)0.37*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel & Misc vide invoice no:12286,dt:14-07-2020 & PO no:68018,dt:16-06-2020

Amount (in words) :

Indian Rupees Two Thousand Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Siam 15/6
4/2977

(12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68018.	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	2,054.36
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12286	14/7/20.	2,054.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,054.36.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3115	11/7/20	81097	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,054
Amount E – PO / WO value:	2,054
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	**18.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	15/7/20.	21/7					

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12286
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68018
	PO Date.	16-06-2020
	Req ID	57655
	Req Date	15-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.72	97.65	1,730.36	18	311.46
	61.50" x 41.50" - 01 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		17.72	0.60	10.63	18	1.92
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,740.99		313.38
	156.69	156.69	Total Invoice Amount	2,054.36		

Rupees : Two Thousand Fifty Four and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67532 Date 16/7 Sgn.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd 14/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Ltd,
(Mallapur)

Site:

DC No. :	3115
Date :	11/7/20
Vehicle No.	TS10UB3122
P.O. / W.O. No. :	68018
P.O. / W.O. Date :	12/4/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 61.50" x 111.50" = 01 Nos	17.72 Sft
2	Hamali charge	17.72 Sft
3		
4		
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6		
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9		
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14		
15		
16		
17		
18		
19		
20		17.72 Sft

GSTIN :

Received the above materials in good condition.

Received by

Date : 11/7/20

Stamp:

For **SUMMIT SALES LLP**

Hemanth

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   16-06-2020 17:26:19

68018
16.06.20 2:49:39

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

Supplier Details			
Summit Sales LLP	**Doc No**	68018	11733
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *61.50" x 41.50" - 01 no.*	17.72	97.65	0.00	18.00	2,041.82
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	17.72	0.60	0.00	18.00	12.55
					Total Order Value . . .	**2,054.37**

Rupees : Two Thousand Fifty Four and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 flat no. A- 106 utility area purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

16/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11733	Req. Date	02-06-2020
Material required before	04-06-2020	ID no.	57655
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-106 Utility area use purpose		
Type I 1500 Sft 3BHK Order Value:	0 Flats		
Type III 1800 Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 3' 5 1/2"'x 5 ' 1 1/2" x (41 1/2" x 61 1/2	nos	-	1	-	-	1	-	1	17.9		
	Total		-	1			1	-	1	17.9		

GR018

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

3'6" x

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd, (Mallapur)	DC No. : 3115
	Date : 11/7/20
Site:	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 68018
	P.O. / W.O. Date : 12/4/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills. 61.50" x 41.50" = 01 Nos	17.72 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		17.72 Sft

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39819 Date 16/7 Sign.

INWARD
Inward No: 3519 Dt: 13/7/20
MRN No: 81097 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 11/7/20

For **SUMMIT SALES LLP**

Authorised Signatory