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

10358

Purchase Voucher

~~10359~~

No. : **PUR/~~10357~~**
Ref.: **EE2021-0093 dt. 10-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*1,050.00*	**₹ 1,239.00**
Input-CGST	*94.50*	
Input-SGST	*94.50*	

On Account of :

Being amount credited to Elegant Enterprises towards Purchase of Electricals vide invoice no:EE2021-0093,dt:10-07-2020 & PO no:68543,dt:02-07-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Queried
4/2999

③

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68543.	PO / WO Date.	2/7/20.
Supplier Name	Elegant Enterprises	PO/WO amount	1,239.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021 - 0093	10/7/20.	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81028	☑ 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:	1,239
Amount E – PO / WO value:	1,239
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	**25.7.2020**

Remarks**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]				[signature]	
Date	18/7/20.	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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0093	Vehicle/LR Number :	Not Applicable
Invoice Date :	10 July 2020	Date of Supply :	10 July 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68543 — Date : 02.07.2020
Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00
	Seawind White								

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Thirty Nine Only.

Total Amount Before Tax	1,050.00
Add : CGST	94.50
Add : SGST	94.50
Add : IGST	0.00
R/o + Transportation	0.00
Total Amount	Rs. 1,239.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67540 Date 16/7 Sign.

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec — L&T SWITCHGEAR — SIEMENS — GEM — COOPER Bussmann — dowell's — HMI — PHILIPS — Crompton Greaves — TEKNIC — SG — POLYCAB — Finolex Cables Limited — legrand — Capco

Head Office . Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No 13534 — Dt. 10/7/20
MRN No 81028 — Dt:
Received By: — Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Purchase Order

 02-07-2020 15:26:40

68543

02.07.20 12:12:26

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				
Elegant Enterprises		**Doc No**	68543	11773
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	02-07-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	02-07-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	1.00	1,050.00	0.00	18.00	1,239.00
				Total Order Value . . .		**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/07/2020

Contact - -

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-06-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11773
Material required before date:	02-07-2020	ID No.	58145

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	Std	01	Nos		
2	68543					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	S.V.subbareddy
Sign.& Date	30-06-2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

10359

~~10360~~

Purchase Voucher

No. : **PUR/~~10358~~**
Ref.: **PS/20-21/192 dt. 11-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*365.40*	**₹ 431.00**
Input-CGST	*32.89*	
Input-SGST	*32.89*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing item vide invoice no:PS/20-21/192,dt:11-07-2020 & PO no:68753,dt:10-07-2020

Amount (in words) :

Indian Rupees Four Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
4400/

②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68753.	PO / WO Date.	10/7/20
Supplier Name	Praful sanitary	PO/WO amount	430.70.
Firm/Company	Modi properties pvt ltd	Project	MPL..
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/192	11/7/20.	431
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			431.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81100	☑ 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:	431
Amount E – PO / WO value:	431
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	**25.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	18/7/20	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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 192**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties & Investments Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68753**	Dated **10-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**1 No:**	406.00	No:	10 %	**365.40**
	Output CGST							**32.89**
	Output SGST							**32.89**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**1 No:**				**₹ 431.00**

INWARD No. 62535 Date 16/7 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	365.40	9%	32.89	9%	32.89	65.78
Total	**365.40**		**32.89**		**32.89**	**65.78**

Tax Amount (in words) : **Indian Rupees Sixty Five and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

No. 18546 Dt. 13/7/20

MRN No: 8400 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Purchase Order

 10-07-2020 1:40:58 PM O

68753
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			
Praful Sanitary	**Doc No**	68753	11791
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1.00	365.00	0.00	18.00	430.70
					Total Order Value . . .	**430.70**

Rupees : Four Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump harvesting pit purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	11791
Material required before date: 11-07-2020		ID No.	58365

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC manhole square cover - frame size 24" x 24", cover size - 18" x 18"	5 tons	01	no		
2	68753					
3						
4						
5						
6						
7						
8						
9						

Remarks : For west side road sump harvesting pit use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	08-07-2020	Sign. & Date	

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

10358

Purchase Voucher

~~10359~~

No. : **PUR/~~10357~~** | Dated : **22-Jul-2020**
Ref.: **EE2021-0093 dt. 10-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*1,050.00*	**₹ 1,239.00**
Input-CGST	*94.50*	
Input-SGST	*94.50*	

On Account of :

Being amount credited to Elegant Enterprises towards Purchase of Electricals vide invoice no:EE2021-0093,dt:10-07-2020 & PO no:68543,dt:02-07-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna | Approved by | Receiver's Signature

Queried
4/2999

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.		Prepared by:		SOWMYA
PO/WO no.	68543.		PO / WO Date.		2/7/20.
Supplier Name	Elegant Enterprises		PO/WO amount		1,239.
Firm/Company	Modi properties pvt ltd		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
1.	EE 2021 - 0093		10/7/20.		1,239
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,239.
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.				81028	☑ 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:					1,239
Amount E – PO / WO value:					1,239
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	18/7/20	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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0093	Vehicle/LR Number :	Not Applicable
Invoice Date :	10 July 2020	Date of Supply :	10 July 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 6 8 5 4 3	Date : 02.07.2020
		Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, Hyd.	
GSTIN	: 3 6 A A B C M 4 7 6 1 E 1 Z M	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00
	Seawind White								

Total Invoice Amount in Words:

Rupees: One Thousand Two Hundred Thirty Nine Only.

Total Amount Before Tax	:	1,050.00
Add : C G S T	:	94.50
Add : S G S T	:	94.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,239.00

Elegant Enterprises ★ Secunderabad ★

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 67540 Date 16/7 Sign.

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

INWARD
Inward No. 3534 Dt. 10/7/20
MRN No. 81028 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

Page(s) 1 Of 1 02-07-2020 15:26:40

68543

02.07.20 12:12:26

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				
Elegant Enterprises		**Doc No**	68543	11773
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	02-07-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	02-07-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos	1.00	1,050.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 03/07/2020

Contact - -

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-06-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11773
Material required before date: 02-07-2020		ID No.	58145

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	Std	01	Nos		
2	68543					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	S.V.subbareddy
Sign.& Date	30-06-2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

10359

~~10360~~

Purchase Voucher

No. : **PUR/~~10358~~**
Ref.: **PS/20-21/192 dt. 11-Jul-2020**

Dated : 22-Jul-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*365.40*	**₹ 431.00**
Input-CGST	*32.89*	
Input-SGST	*32.89*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing item vide invoice no:PS/20-21/192,dt:11-07-2020 & PO no:68753,dt:10-07-2020

Amount (in words) :

Indian Rupees Four Hundred Thirty One Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Serviced 4001

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68753.	PO / WO Date.	10/7/20
Supplier Name	Praful sanitary	PO/WO amount	430.70.
Firm/Company	Modi properties pvt ltd	Project	MPL..
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/192	11/7/20.	431
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			431.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81160	☑ 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:	431
Amount E – PO / WO value:	431
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	18/7/20	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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 192**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties & Investments Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68753**	Dated **10-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Mayflower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**1 No:**	406.00	No:	10 %	**365.40**
	Output CGST							**32.89**
	Output SGST							**32.89**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**1 No:**				**₹ 431.00**

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

Indian Rupees Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	365.40	9%	32.89	9%	32.89	65.78
Total	**365.40**		**32.89**		**32.89**	**65.78**

Tax Amount (in words) : **Indian Rupees Sixty Five and Seventy Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62535 Date 16/7

INWARD
13546 Dt. 13/7/20
MRN No: 84100 Dt:
Received By: Sign Nijzam
Modi Properties Pvt. Ltd Sy.No.82/2

Purchase Order

 10-07-2020 1:40:58 PM Oı

68753
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			
Praful Sanitary	**Doc No**	68753	11791
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7152 - Plumbing - other - Manhole sq. covers -24"x24" - 6tons - nos	1.00	365.00	0.00	18.00	430.70
	Total Order Value . . .					**430.70**

Rupees : Four Hundred Thirty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump harvesting pit purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	11791
Material required before date:	11-07-2020	ID No.	58365

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC manhole square cover - frame size 24" x 24", cover size - 18" x 18"	5 tons	01	no		
2	68753					
3						
4						
5						
6						
7						
8						
9						

Remarks : For west side road sump harvesting pit use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	08-07-2020	Sign. & Date	

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	11791
Material required before date: 11-07-2020		ID No.	58365

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC manhole square cover - frame size 24" x 24", cover size - 18" x 18"	5 tons	01	no		
2	68753					
3						
4						
5						
6						
7						
8						
9						

Remarks : For west side road sump harvesting pit use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	08-07-2020	Sign. & Date	

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

10360

Purchase Voucher

No. : **PUR/~~10360~~** Dated : **22-Jul-2020**
Ref.: **12283 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
Consumables - Exempted	*1,980.00*	**₹ 18,008.00**
PROMORD-Print Media Nil Rated	*600.00*	
Sundry Purchases GST 12%	*3,740.00*	
Consumables GST 18%	*1,660.00*	
Tools GST 18%	*5,000.00*	
Doors, Door Franes & Hardware GST 18%	*2,865.00*	
Input-CGST	*1,081.65*	
Input-SGST	*1,081.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables,Stationery,Tools, Carpentry & Misc vide invoice no:12283,dt:14-07-2020 & PO no:68777,dt:11-07-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
43997

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68777	PO / WO Date.	11/7/20
Supplier Name	sslp.	PO/WO amount	20,958.30
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12283	14/7/20.	18,008.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,008.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10318	14/7/20	81136	☑ 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:	18,008
Amount E – PO / WO value:	20,958
Amount F – Difference (A – E):	2,950.

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: part received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		APPROVED BY [signature]
Date	15/7/20	21/7					25 JUL 2020

M. JAYA PRAKASH
Manager Accounts

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12283
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	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	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67530 Date 16/7 Sign.

IGST	CGST	SGST	Total Taxable Amount	15,845.00		2,163.30
	1,081.65	1,081.65	Total Invoice Amount	18,008.30		

Rupees : Eighteen Thousand Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-07-2020 2:14:59 PM

68777
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68777	11793
	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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
3	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
4	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
8	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**20,958.30**

Rupees : Twenty Thousand Nine Hundred Fifty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

part Bill - 12283 - 14/7
Amount - 18,008
Balance - 2,950
Sowrya

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

ny Name:	Modi Properties Pvt Ltd	Date:	09-07-2020
& Phase :	May Flower Platinum	Time:	15;10
pplier		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 68773	Std	20	Nos		
6	Chalkpiecs	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
[illegible]	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		
[illegible]	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	

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.	10318
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	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	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	4057 - Consumables - Sponges - NA - nos	3921	200
4	9570 - Tools - Spade with handle - NA - nos	7301	10
5	4009 - Consumables - Coconut Broom - other - nos	9603	20
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	100
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39816 Date 16/7 Sign. SEC'BAD

INWARD
Inward No. 13559 Dt. 14/7/20
MRN No. 81136 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12283
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68777
	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	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	15,845.00		2,163.30
	1,081.65	1,081.65	Total Invoice Amount	18,008.30		

Rupees : Eighteen Thousand Eight and Paise Thirty Only.

INWARD
Inward No 3559 Dt. 14/7/20
GRN No: 8136 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

10361

Purchase Voucher

~~10362~~

No. : **PUR/~~10361~~**

Dated : 22-Jul-2020

Ref.: **12281 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
Plumbing GST 18%	*25,702.00*	**₹ 30,328.00**
Input-CGST	*2,313.18*	
Input-SGST	*2,313.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing item vide invoice no:12281,dt:14-07-2020 & PO no:68493,dt:01-07-2020

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 43994

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68493.	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	1,17,026.50
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12281	14/7/20.	30,328.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,328.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10315	14/7/20	80934	☑ 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:	30,328
Amount E – PO / WO value:	1,17,026.
Amount F – Difference (A – E):	19,741

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]		[signature]
Date	15/7/20.	21/7					

APPROVED BY
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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.	12281
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
	Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22	69.00	1,518.00	18	273.24
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	145.00	3,480.00	18	626.40
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,702.00		4,626.36
	2,313.18	2,313.18	Total Invoice Amount	30,328.36		

Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67528 Date 16/7 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 10:23:21 AM

68493
24.06.20 12:19:13

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	68493	11769
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	385.00	0.00	18.00	9,086.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	428.00	0.00	18.00	11,110.88
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	275.00	0.00	18.00	10,384.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	23.00	0.00	18.00	488.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	28.00	107.00	0.00	18.00	3,535.28
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	79.00	0.00	18.00	10,067.76
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	101.00	49.00	0.00	18.00	5,839.82
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	109.00	0.00	18.00	3,601.36
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	66.00	0.00	18.00	4,049.76
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	69.00	0.00	18.00	2,605.44
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	110.00	0.00	18.00	1,168.20
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	145.00	0.00	18.00	3,079.80
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	62.00	0.00	18.00	2,926.40
16	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	228.00	0.00	18.00	4,842.72
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	213.00	0.00	18.00	6,786.18

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

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM Original / Office Copy / Purchase Div.Copy

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	207.00	0.00	18.00	8,304.84
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	46.00	0.00	18.00	2,171.20
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	14.00	0.00	18.00	1,652.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	28.00	0.00	18.00	1,387.68
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	127.00	0.00	18.00	4,345.94
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	40.00	0.00	18.00	2,737.60
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	145.00	0.00	18.00	4,106.40
28	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	22.00	55.00	0.00	18.00	1,427.80
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	18.00	40.00	0.00	18.00	849.60
30	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	20.00	18.00	0.00	18.00	424.80
					Total Order Value . . .	**117,026.50**

Rupees : One Lakh(s) Seventeen Thousand Twenty Six and Paise Fifty Only.

Terms and Conditions :-

=> part bill received
1) B.no: 12182. dt: 8/7/20 => 24,639/-
2) B.no. 12180. dt: 8/7/20 => 42,317/-
66,956/-

and bal. bill of Rs. 50,070/- to receivable
14/7/20.

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' 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 items not confirming to qlty & specs. Breakage in your account. Above order for A -501 to 508 B-501 505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

3). part bill - 12281 - 14/7/20.
30,328.36.

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

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Balance - 19,741.6

Name : ____________

Date : __/__/____

Requisition Form - PVC Fittings				
Company	MPPL	Site & Phase		May Flower Platinim
Req. no.	11769	Req. Date	29-06-2020	
Material required before	02-07-2020	ID no.	58110	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards A-501 to A-508, B-501, B-505**			
3BHK 1500 sft Order Value:	6	Flats		
3BHK 1800 sft Order Value:	4	Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	2	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	6	28		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	2	22		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	2	52		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	2	32		

68493

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40	—		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20			
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	—		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	8	42	—		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29	—		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	—		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58	—		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	—		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-			
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-			
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9	—		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18	—		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	—		
	Total						1,316	93	1,223			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-07-2020
	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
	Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
3	10186 - Plumbing - PVC - End Cap - NA - Nos		21
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		22
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		9
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24
14			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 3981 4 Date 16/7 Sgn. SEC'BAD

INWARD
Inward No. 13557 Dt. 14/7/20
MRN No. 80934 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/2

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.	12281
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-07-2020
	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2020
	Loc Req No	11769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	66.00	660.00	18	118.80
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	22	69.00	1,518.00	18	273.24
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	207.00	5,796.00	18	1,043.28
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		22	28.00	616.00	18	110.88
11	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	127.00	1,143.00	18	205.74
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	145.00	3,480.00	18	626.40
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,702.00	4,626.36
	2,313.18	2,313.18	Total Invoice Amount	30,328.36	

Rupees : Thirty Thousand Three Hundred Twenty Eight and Paise Thirty Six Only.

INWARD
Inward No: 13557 Dt: 14/7/20
MRN No: 80934 Dt:
Received By: Sign: Nikam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

10362

~~10363~~

Purchase Voucher

No. : **PUR/~~10362~~**
Ref.: **12176 dt. 8-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
Cement GST 28%	*1,40,500.00*	**₹ 1,79,840.00**
Input-CGST	*19,670.00*	
Input-SGST	*19,670.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:12176, dt:08-07-2020 & PO no:68370,dt:29-06-2020

Amount (in words) :

Indian Rupees One Lakh Seventy Nine Thousand Eight Hundred Forty 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

Purchase Voucher

No. : **PUR/10363** Dated : **22-Jul-2020**
Ref.: **12177 dt. 8-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
Cement GST 28%	*1,31,500.00*	**₹ 1,68,320.00**
Input-CGST	*18,410.00*	
Input-SGST	*18,410.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:12177, dt:08-07-2020 & PO no:68370,dt:29-06-2020

Amount (in words) :

Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
4682

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:	14/7/20	Prepared by:	T.D. Mulling
PO/WO no.	68370	PO / WO Date.	29/6/20
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,48,160/-
Firm/Company	Modi Properties Pvt Ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12176	8/7/20	Rs. 1,79,840/-
2.	12177	8/7/20	Rs. 1,68,320/-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 348,160/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10220	8/7/20	80958	☑ Yes ☐ No
2.	10219	8/7/20	80973	☐ 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:	Rs. 3,48,160/-
Amount E – PO / WO value:	Rs. 3,48,160/-
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	18/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 18 JUL 2020 MANAGING DIRECTOR		[signature]	APPROVED BY [signature] 25 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	14/7/20	17/7	17/07/2020				

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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12176
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3000 - Cement - 43 grade - 50kgs - bags		500	281.00	140,500.00	28	39,340.00
	OPC						
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IGST	CGST	SGST				
			Total Taxable Amount	140,500.00		39,340.00
	19,670.00	19,670.00	Total Invoice Amount	179,840.00		

Rupees : One Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67353 Date 10/7/20 Sign. SEC'BAD

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

ORIGINAL INVOICE

Customer Details	Invoice No.	12177
Modi Properties Private Limited,.	Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67334 Date 10/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 11:04:29

68370
24.06.20 12:19:12

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**	68370	11766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	263.00	0.00	28.00	168,320.00
2	3000 - Cement - 43 grade - 50kgs - bags *OPC*	500.00	281.00	0.00	28.00	179,840.00
				Total Order Value . . .		**348,160.00**

Rupees : Three Lakh(s) Fourty Eight Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for towards A-Block,B-Block,C-Block civil works and Cblock RCC work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68369

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11766		Req. Date		29-Jun-2020	
Material required before		2-Jul-2020		ID no.		58056	
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards A block, B Clock, C bloxk civil works and C-block RCC use purpose					

S No.	Item Description	PO 68370 Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	1,016	516	500		
2	Cement -OPC	Bags	1,067	567	500		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

29/06/2020

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10220
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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MODI PROPERTIES PVT. LTD. INWARD No. 39756 Date 13/7 Sign. SEC

INWARD
Inward No. 13475 Dt: 2/7/2020
GRN No: 80958 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12177
Modi Properties Private Limited,.	Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
GSTIN : 36AABCM4761E1ZM	Req Date	29-06-2020
	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
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INWARD
Inward No. 13475 Dt. 21/7/2020
MRN No: 80958 Dt: 10/7/2020
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	131,500.00	36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00	

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10219
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty
1	3000 - Cement - 43 grade - 50kgs - bags		500
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MODI PROPERTIES PVT. LTD. INWARD No. 3975 Date 13/7 Sign. SEC'BAD

INWARD
Inward No 3492 Dt: 2/7/20
MRN No: 80973 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	12176
Modi Properties Private Limited,.	Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68370
	PO Date.	29-06-2020
	Req ID	58056
	Req Date	29-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3000 - Cement - 43 grade - 50kgs - bags		500	281.00	140,500.00	28	39,340.00
	OPC						
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INWARD
Inward No 8475 Dt. 2/7/20
MRN No: 80973 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

IGST	CGST	SGST	Total Taxable Amount	140,500.00		39,340.00
	19,670.00	19,670.00	Total Invoice Amount	179,840.00		

Rupees : One Lakh(s) Seventy Nine Thousand Eight Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory