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

Purchase Voucher

No. : **PUR/~~10413~~** 10412
Ref.: **12390 dt. 20-Jul-2020**

Dated : **30-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
~~Equipment GST 18%~~ Computer & peripherals	*728.00*	**₹ 859.00**
Input CGST	*65.52*	
Input SGST	*65.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Computer& Peripherals vide invoice no:12390,dt:20-07-2020 & PO no:68943,dt:20-07-2020

Amount (in words) :

Indian Rupees Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Received
1/8/20

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68943.	PO / WO Date.	20/7/20
Supplier Name	SS llp.	PO/WO amount	859.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12390	20/7/20.	859
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10417	20/7/20	81339	☑ 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:	859
Amount E – PO / WO value:	859
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 31/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikishore	[signature]	
Date 29/7/20	21/7/20	30/7			30/7/20		

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

ORIGINAL INVOICE

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.	12390
Modi Properties Private Limited,.	Invoice Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68943
	PO Date.	20-07-2020
	Req ID	58573
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	728.00	728.00	18	131.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	728.00	131.04
	65.52	65.52	Total Invoice Amount	859.04	

Rupees : Eight Hundred Fifty Nine and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67701
Date 22/7
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-07-2020 16:23:37

68943
21.07.20 2:16:56

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**	68943	11818
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2020	
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	3514 - Computers and Peripherals - Memory card - other - nos *64 GB*	1.00	728.00	0.00	18.00	859.04
					Total Order Value . . .	**859.04**

Rupees : Eight Hundred Fifty Nine and Paise Four Only.

Terms and Conditions :-

Specification /	Sandisk 64 GB Memory card, Sandisk
Payment Terms	After delivery
Tax	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:	18-07-2020
Site &Phase :	May Flower Platinum	Time:	10:58
Supplier		Req.No.	11818
Material required before date:	20-07-2020	ID No.	58573

No	Description	Size	Quantity	Units	Inward No	Date
1	MEMORY CARD	64GB	01	NOS		
2	68943					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :For site cameras use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-07-2020	Sign. & Date	

APPROVED BY
22 JUL 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		
Modi Properties Private Limited,.	DC No.	10417
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-07-2020
	PO No.	68943
	PO Date.	20-07-2020
	Req ID	58573
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11818

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

INWARD
No. 1361 Dt. 20/7/20
GRN No. 8/339
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40035
Date 23/7
Sign.

Authorised signatory

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.	10417
Modi Properties Private Limited,.		DC Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68943
		PO Date.	20-07-2020
		Req ID	58573
GSTIN :	36AABCM4761E1ZM	Req Date	18-07-2020
		Loc Req No	11818

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD
No. 13611 Dt. 20/7/20
GRN No. 8/339
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40035
Date 23/7

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.	12390
Modi Properties Private Limited,.	Invoice Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68943
	PO Date.	20-07-2020
	Req ID	58573
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	728.00	728.00	18	131.04
2							
3							
4							
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14							
15							

INWARD

Inward No 13611 Dt. 20/7/20

MRN No 81339 Dt.

Received By: Sign/ Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	728.00		131.04
	65.52	65.52	Total Invoice Amount		859.04	

Rupees : Eight Hundred Fifty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10414~~** 10413 Da

Ref.: **12391 dt. 20-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
Sundry Purchases GST 18%	*5,508.00*	**₹ 6,499.00**
Input CGST	*495.72*	
Input SGST	*495.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plastic Blue Sheet vide invoice no:12391,dt:20-07-2020 & PO no:68962,dt:20-07-2020

ount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned 4/8/20 ②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/20	Prepared by:	SOWMYA
PO/WO no.	68962	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	6,499.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12391	20/7/20	6,499
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,499

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10418	20/7/20	81340	☑ 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:	6,499
Amount E – PO / WO value:	6,499
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 3.1/7/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	[signature]		T. Ramakrishna	[signature]	
Date	29/7/20	21/7/20	28/7			30/7/20		

APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	Invoice No.	12391
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68962
	PO Date.	20-07-2020
	Req ID	58572
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		3240	1.70	5,508.00	18	991.44
2							
3							
4							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67700 Date 22/7 Sign * SEC'BAD *

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-07-2020 16:23:37

68962
21.07.20 2:16:56

ɔpy

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**	68962	11819
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos*	3,240.00	1.70	0.00	18.00	6,499.44
					Total Order Value . . .	**6,499.44**

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

Terms and Conditions :-

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:		18-07-2020	
Site &Phase :	May Flower Platinum		Time:		10:58	
Supplier			Req.No.		11819	
Material required before date:	20-07-2020		ID No.		58572	
No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**
1	Blue sheet covers	12'x18'	15	Nos		
2						
3	68962					
4						
5						
6						
7						
8						
9						
10						
Remarks : For site use purpose						
Prepared By	K.sravani		Approved by		SV.subbareddy	
Sign.& Date	17-07-2020		Sign. & Date		APPROVED BY 22 JUL 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		
Modi Properties Private Limited,.	DC No.	10418
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-07-2020
	PO No.	68962
	PO Date.	20-07-2020
	Req ID	58572
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11819

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		3240
2			
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5			
6			
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30			

INWARD
Inward No. 13610 Dt. 20/7/20
MRN No. 8/340 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40034
Date 23/7

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12391
Invoice Date.	20-07-2020
PO No.	68962
PO Date.	20-07-2020
Req ID	58572
Req Date	18-07-2020
Loc Req No	11819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		3240	1.70	5,508.00	18	991.44
2							
3							
4							
5							
6							
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9							
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12							
13							
14							
15							

INWARD
Inward No 13610 Dt 20/7/20
MRN No: 8340 Dt
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10414

No. : **PUR/~~40415~~** Dated : **30-Jul-2020**
Ref.: **12412 dt. 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
Consumables -5%	*6,000.00*	**₹ 6,300.00**
Input CGST	*150.00*	
Input SGST	*150.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12412,dt:22-07-2020 & PO no:68971,dt:21-07-2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Rcvd
4837

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

	23/7/20.	Prepared by:	SOWMYA
PO / WO no.	68971	PO / WO Date.	21/7/20.
Supplier Name	SSllp	PO/WO amount	6,300
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12412	22/7/20	6,300
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10438	22/7/20	81390	☑ 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:	6,300
Amount E – PO / WO value:	6,300
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** 31/7/20

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	[signature]		T. Ramakrishna	[signature]	
Date	29/7/20	23/7/20	31/7			30/7/20		

APPROVED 30 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	Invoice No.	12412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68971
	PO Date.	21-07-2020
	Req ID	58594
	Req Date	20-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67740 Date 24/7/20 Sign

Authorised signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-07-2020
Site &Phase :	May Flower Platinum	Time:	11:58
Supplier		Req.No.	11825
Material required before date:	23-07-2020	ID No.	58594

No	Description	Size	Quantity	Units	Inward No	Date
1	GUNNY BAGS	STD	500	NOS		
2	68971					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-07-2020	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.	10438
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68971
	PO Date.	21-07-2020
	Req ID	58594
GSTIN : 36AABCM4761E1ZM	Req Date	20-07-2020
	Loc Req No	11825

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No. 13633 Dt. 22/7/20
MRN No. 81390 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40037
Date 23/7

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.	12412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68971
	PO Date.	21-07-2020
	Req ID	58594
GSTIN : 36AABCM4761E1ZM	Req Date	20-07-2020
	Loc Req No	11825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

INWARD
13633 Dt 22/7/20
81390 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	10438
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68971
	PO Date.	21-07-2020
	Req ID	58594
	Req Date	20-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11825

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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22			
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25			
26			
27			
28			
29			
30			

INWARD
No. 13633 Dt. 22/7/20
MRN No. 81390 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 40037
Date 23/7
Sign

Authorised signatory

Purchase Order

 21-07-2020 15:46:51

68971
21.07.20 2:16:56

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**	68971	11825
	Doc Date	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-07-2020	
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	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**6,300.00**

Rupees : Six Thousand Three Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for columns work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

10415

No. : **PUR/~~10416~~**
Ref.: **38 dt. 15-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,08,360.00*	**₹ 2,45,865.00**
Input-CGST	*18,752.40*	
Input-SGST	*18,752.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards Purchase of Carpentry items vide invoice no:38,dt:15-07-2020 & PO no:68795,dt:13-07-2020

Amount (in words) :

Indian Rupees Two Lakh Forty Five Thousand Eight Hundred Sixty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 4/9/20

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	T. Bhar
PO/WO no.	68795	PO / WO Date.	13/7/20
Supplier Name	Sri Balaji Stamp	PO/WO amount	236500
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	38	15/7/20	242561
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			242561

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	38	15/7/20	81187	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	Transport Charges	3304
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		245865
Amount E – PO / WO value:		236500
Amount F – Difference (A – E):		6061

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	**1.8.2020**

Remarks: Standard Size Maintain by Supplier So it difference its acceptable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	29/7/20	30/7	30/07/2020				

APPROVED BY 31 JUL 2020 SOHAN MODI MANAGING DIRECTOR

APPROVED BY 05 AUG 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **38**	Dated **15-07-2020**
	PO / DOC No. **68795**	D.C. No. **38**
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	32	3000.00	96000.00
4							
5							
6							
7							
						Cartage	2800.00
					69		208360.00

re Tax : Rs 208360.00 Tax Rs.: 37504.80 Post Tax Rs.: 245864.80 R/o Rs.: 0.20 **Final Rs.: 245865.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	208360	9%	18752.4	9%	18752.4			37504.80
								0
								0
Total	**208360**	**0.09**	**18752.4**	**0.09**	**18752.4**	**0**	**0**	**37504.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 67781 Date 25/7/20 SEC'BAD

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

"81"

Cell : 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 38 [redacted]

Date: 15-7-2020

Buyer's Name: Modi Properties Pvt Ltd

Address: may Flower platinum mallapur P.O - DOC No 68795

GSTIN: 36AABCM4761E1ZM Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
main- Door Frames 2+2	5X2½	7Fit X4Ft	9 Frames	
Internal Door Frames 2+1	4X2½	7Fit X3½	28 Frames	
" " 2+2	4X2½	7Fit X3Ft	32 Frames	
			1	
			69 Frames	

INWARD
Inward No: 13566 Dt. 15/7/20
MRN No: 81187 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

Receiver's Signature with Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39901
Date 2/7

E.& O.E.

Despatch through/Transport Name........ Vehicle No. TS12UC 8002.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 13-07-2020 13:46:12

68795
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			
Sri Balaji Enterprises	**Doc No**	68795	11801
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	32.00	2,880.00	0.00	18.00	108,748.80
	Total Order Value . . .					**236,500.32**

Rupees : Two Lakh(s) Thirty Six Thousand Five Hundred and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	505 Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,18,250-00, by cheque ....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for First floor C Block F- C1 to C6, B2,B3 Flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 11-07-2020 15:53:15 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	68795	11801
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	32.00	2,880.00	0.00	18.00	108,748.80
					Total Order Value . . .	**236,500.32**

Rupees : Two Lakh(s) Thirty Six Thousand Five Hundred and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	505 Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,18,250-00, by cheque ....
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for First floor C Block F- C1 to C6, B2,B3 Flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

11/7/20

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

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

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11801		Req. Date		10-07-2020			
Material required before		14-07-2020		ID no.		58418			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		TowardsFirst floor C block Flat nos C 1 to C 6, B2, B3 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 1800 Sft 3BHK Order Value:		1	Flats						

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	4.00	32.00	0.00	32.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						69.00	0.00	69.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	1.11			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	828.00	0.00	828.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1227.0	0.0	1227.0	5.7			

Note: Round of nails to the nearest kg.

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

Purchase Voucher

10416

No. : **PUR/~~10417~~**
Ref.: **12374 dt. 18-Jul-2020**

Dated : **31-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%	*1,12,653.00*	**₹ 1,32,931.00**
Input-CGST	*10,138.77*	
Input-SGST	*10,138.77*	
OIE-Rouned Off	*0.46*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12374,dt:18-07-2020 & PO no:68841,dt:18-07-2020

Amount (in words) :

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

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4502 20/7/20.	Prepared by:	SOWMYA
PO/WO no.	68841	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	1,32,931
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12374	18/7/20	1,32,931
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,32,931

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10403	18/7/20	81309	☑ 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:	1,32,931
Amount E – PO / WO value:	1,32,931
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 31/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓ APPROVED BY SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY ... PRAKASH Manager Accounts
Date	29/7/20 20/7/20,	27/7	30/07/2020	31 JUL 2020			05 AUG 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

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.	12374
Modi Properties Private Limited,.	Invoice Date.	18-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68841
	PO Date.	18-07-2020
	Req ID	58452
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	570.00	5,130.00	18	923.40
4	4817 - Electrical - wires - Cu multistand wires Green -		6	570.00	3,420.00	18	615.60
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
8	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 box						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	900	15.00	13,500.00	18	2,430.00
	9 coils						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	112,653.00		20,277.54
	10,138.77	10,138.77	Total Invoice Amount	132,930.54		

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Thirty and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67670
Date. 21/7
Sign.

Authorised signatory

Purchase Order

 18-07-2020 12:35:48 PM

68841
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**	68841	11807
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	21.00	570.00	0.00	18.00	14,124.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,098.00	0.00	18.00	22,280.76
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,098.00	0.00	18.00	22,280.76
9	4647 - Electrical - other - Spring wire - NA - mtrs *6 box*	180.00	13.20	0.00	18.00	2,803.68
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	15.00	0.00	18.00	15,930.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
					Total Order Value . . .	**132,930.54**

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Thirty and Paise Fifty Four 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.

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

Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-07-2020 12:35:48 PM Original / Office Copy / Purchase Div.Copy

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 A-107,108, B-105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ Name : ______________________________ Date : __/__/____

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11807	Req. Date	13-07-2020		
Material required before	16-07-2020	ID no.	58452.		
Prepared by:	K,Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards model flats A-107, A-108, B-105				
Type 1500 Sft 3BHK Order Value:	0	Flats			
Type 1800 Sft 3BHK Order Value:	3	Flats			

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	21.0	0	21.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	9.0	0	9.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						108.00	0.00	108.00		

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

1884

Estimate/Draft PO

 14-07-2020 5:31:58 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68841	11807
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	21.00	570.00	0.00	18.00	14,124.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,098.00	0.00	18.00	22,280.76
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,098.00	0.00	18.00	22,280.76
9	4647 - Electrical - other - Spring wire - NA - mtrs *6 box*	180.00	13.20	0.00	18.00	2,803.68
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *9 coils*	900.00	15.00	0.00	18.00	15,930.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
					Total Order Value . . .	**132,930.54**

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Thirty and Paise Fifty Four 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.

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 20/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Estimate/Draft PO

 14-07-2020 5:31:58 PM Original / Office Copy / Purchase Div.Copy

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 A-107,108, B-105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

15.32

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.	10403
Modi Properties Private Limited,.	DC Date.	18-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68841
	PO Date.	18-07-2020
	Req ID	58452
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11807

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		21
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	900
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13			
14			
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22			
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26			
27			
28			
29			
30			

INWARD
Inward No. 13601 Dt. 18/7/20
MRN No: 813029 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40032
Date 23/7
Sign

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.	12374
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-07-2020
	PO No.	68841
	PO Date.	18-07-2020
	Req ID	58452
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	570.00	5,130.00	18	923.40
4	4817 - Electrical - wires - Cu multistand wires Green -		6	570.00	3,420.00	18	615.60
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green - 2.5		6	1374.00	8,244.00	18	1,483.92
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2098.00	18,882.00	18	3,398.76
8	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2098.00	18,882.00	18	3,398.76
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 box						
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	900	15.00	13,500.00	18	2,430.00
	9 coils						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	112,653.00	20,277.54
	10,138.77	10,138.77	Total Invoice Amount	132,930.54	

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Thirty and Paise Fifty Four Only.

WARD
1360 Dt. 18/7/20
8130
Dt:
By:
Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 3376 7503**
E-Way Bill Date:	**18/07/2020 03:10 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/07/2020 03:10 PM [16Kms]**
Valid Until:	**19/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12374**
Document Date	**18/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 132930.54**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12374 & 18/07/2020	CHERLAPALLY	18/07/2020 03:10 PM	36ACQFS2044C1Z7	-	-

121233767503

INWARD

Inward No 1360L	Dt. 18/7/20
MGN No: 81207	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1