Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				45,01,757.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10468		1,747.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10469		1,841.00
13-8-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10470		13,965.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10471		48,592.00
13-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10472		7,670.00
13-8-2020	SP-Gautham Enterprises	Purchase	PUR/10473		1,416.00
14-8-2020	CONT-A Ramulu	Purchase	PUR/10474		7,056.00
14-8-2020	CONT-A Ramulu	Purchase	PUR/10475		19,210.00
14-8-2020	CONT-A Ramulu	Purchase	PUR/10476		5,015.00
18-8-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10477		41,300.00
19-8-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10478		64,310.00
27-8-2020	CONT-Mohd Azar	Purchase	PUR/10479		46,000.00
27-8-2020	CONT-Janardhan Prasad	Purchase	PUR/10480		13,583.00
27-8-2020	CONT- K Krishna	Purchase	PUR/10481		18,048.00
27-8-2020	CONT-S Narasimha	Purchase	PUR/10482		3,77,275.00
27-8-2020	SUP-Sri Bhavani Digital	Purchase	PUR/10483		869.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10484		4,333.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10485		43,636.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10486		39,404.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10487		13,152.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10488		29,134.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10489		49,946.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10490		20,298.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10491 Toscani		67,069.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10492		7,281.00
27-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10493		14,250.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10494		11,425.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10495		15,364.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10496		1,375.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10497		15,859.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10498		11,441.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10499		4,170.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10500		21,093.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10501		6,300.00
28-8-2020	SUP-Priyanka Printers	Purchase	PUR/10502		4,250.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10503		22,137.00
28-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10504		19,307.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10505		38,781.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10506		235.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10507		1,482.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10508		8,666.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10509		6,048.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10510		14,592.00
28-8-2020	SUP-Liberty21 Ventures Private Limited	Purchase	PUR/10511		33,870.00
28-8-2020	SUP-Elegant Enterprises	Purchase	PUR/10512		6,490.00
28-8-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10513		13,200.00
28-8-2020	CONT-N Krishna	Purchase	PUR/10514		46,076.00
28-8-2020	SP-Gautham Enterprises	Purchase	PUR/10515		2,520.00
28-8-2020	SUP-Ganji Venkannah &Sons	Purchase	PUR/10516		2,025.00
28-8-2020	SUP-Elegant Enterprises	Purchase	PUR/10517		11,151.00
28-8-2020	SUP-Global Safety Solutions	Purchase	PUR/10518		69,300.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10519		1,65,440.00
28-8-2020	SUP-Summit Sales LLP	Purchase	PUR/10520		1,76,000.00
28-8-2020	SUP-Praful Sanitary	Purchase	PUR/10521		37,057.00
	Carried Over				62,23,811.00

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
Purchase Register : 1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**62,23,811.00**
28-8-2020	**SUP-Praful Sanitary**	Purchase	PUR/10522		**29,331.00**
28-8-2020	**SUP-Social DNA**	Purchase	PUR/10523		**20,151.00**
28-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10524		**46,800.00**
28-8-2020	**SUP-Prakash Marketing**	Purchase	PUR/10525		**34,199.00**
28-8-2020	**SUP-Sri Rama Flyash Bricks**	Purchase	PUR/10526		**27,930.00**
28-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10527		**42,000.00**
28-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10528		**24,050.00**
28-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10529		**27,000.00**
28-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10530		**90,000.00**
29-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10531		**1,168.00**
29-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10532		**1,746.00**
29-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10533		**2,502.00**
29-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10534		**2,216.00**
29-8-2020	**SUP-Sai Vishal Enterprises**	Purchase	PUR/10535		**64,850.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10536		**57,849.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10537		**14.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10538		**28,518.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10539		**60,095.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10540		**65,888.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10541		**1,02,844.00**
29-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10542		**1,16,318.00**
31-8-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR/10543		**2,171.00**
31-8-2020	CONT-Kailash Panday Construction Acct	Purchase	PUR/10544		**12,04,308.00**
31-8-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/10545		**11,000.00**
31-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10546		**1,794.00**
31-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10547		**1,274.00**
31-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10548		**1,494.00**
31-8-2020	**SP-Jai Mathaji Traders**	Purchase	PUR/10549		**1,529.00**
			Total:		**82,92,850.00**

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

Purchase Voucher

10490

No. : **PUR/[illegible]92**
Ref.: **12787 dt. 19-Aug-2020**

Dated : **27-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*17,202.00*	**₹ 20,298.00**
Input CGST	*1,548.18*	
Input SGST	*1,548.18*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 12761 dt 17.8.2020 vide PO no 69607 dt 13.8.2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

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

~~10492?~~

No. : **PUR/[illegible]** 10491 Dated : **27-Aug-2020**
Ref.: **12787 dt. 19-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*56,838.00*	**₹ 67,069.00**
Input CGST	*5,115.42*	
Input SGST	*5,115.42*	
OIE-Rouned Cf	*0.16*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 12787dt 17.8.2020 vide PO no 69607 dt 13.8.2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(15)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca + d - 47784

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	18/8/20
Supplier Name	SSllp	PO/WO amount	1,39,136.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12787	19/8/20.	67,069.
2.	12761	17/8/20	20,298
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,367

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10789	19/8/20	82185	☑ Yes ☐ No
2.	10763	17/8/20	82104	☑ 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:	87,367
Amount E – PO / WO value:	1,39,136.
Amount F – Difference (A – E):	51,769

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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	24/8/20	26/8					

APPROVED BY 29 AUG 2020 ...AKASH 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12761
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,202.00	3,096.36
	1,548.18	1,548.18	Total Invoice Amount	20,298.36	

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

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 68416 Date 18/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1		8	606.00	4,848.00	18	872.64
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1413.00	11,304.00	18	2,034.72
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,838.00	10,230.84
	5,115.42	5,115.42	Total Invoice Amount	67,068.84	

Rupees : Sixty Seven Thousand Sixty Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68422 DATE 21-8 SECBAD

Authorised signatory

Purchase Order

 13-08-2020 3:17:10 PM

69607
14.08.20 11:47:15

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	69607	11872
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	18.00	606.00	0.00	18.00	12,871.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	16.00	0.00	18.00	11,328.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
	Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.				**Total Order Value . . .**	**139,136.16**

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.

Bill - 12787, 12761 - 19/8/20, 17/8/20
Amt - 87,367/-
Balance - 51,769/-

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

Name :

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

Name :

Date : __/__/__

07607

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11872	Req. Date	11-08-2020	
Material required before	14-08-2020	ID no.	59101	
Prepared by:	K,Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards flats nos A-301, A-303, A-305			
Type 1500 Sft 3BHK Order Value:	3	Flats		
Type 1800 Sft 3BHK Order Value:	0	Flats		

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
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	12.0	0	12.00		
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	6.0	0	6.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						114.00	0.00	114.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10789
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		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
Inward No 13840 Dt 19/8/20
MRN No. 82155 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40561
Date 2118

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	606.00	3,030.00	18	545.40
2	4816 - Electrical - wires - Cu multistand wires Red - 1	1	8	606.00	4,848.00	18	872.64
3	4818 - Electrical - wires - Cu multistand wires yellow	2.5	8	1413.00	11,304.00	18	2,034.72
4	4819 - Electrical - wires - Cu multistand wires Black -	2.5	8	1413.00	11,304.00	18	2,034.72
5	4821 - Electrical - wires - Cu multistand wires Blue -	~~2.5~~ 4	6	2196.00	13,176.00	18	2,371.68
6	4822 - Electrical - wires - Cu multistand wires Black -	4	6	2196.00	13,176.00	18	2,371.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 3840	Dt: 19/8/20
MRN No: 8915	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd
Sy No.82/1

IGST	CGST	SGST	Total Taxable Amount	56,838.00	10,230.84
	5,115.42	5,115.42	Total Invoice Amount	67,068.84	

Rupees : Sixty Seven Thousand Sixty Eight and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4195 5732**
E-Way Bill Date:	**19/08/2020 03:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/08/2020 03:09 PM [16Kms]**
Valid Until:	**20/08/2020**

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.	**12787**
Document Date	**19/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67068.84**
HSN Code	**8544 - .4 SQ MM WIRE(+5)**
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 & 12787 & 19/08/2020	CHERLAPALLY	19/08/2020 03:09 PM	36ACQFS2044C1Z7	-	-

141241955732

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.	10763
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
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
Inward No 3820 Dt 17/8/20
MRN No. 82104 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. SECBAD
INWARD
41054
2116

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,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	12761
Invoice Date.	17-08-2020
PO No.	69607
PO Date.	13-08-2020
Req ID	59101
Req Date	12-08-2020
Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	16.00	9,600.00	18	1,728.00
	6 coils						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
	3 coils						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	13.20	2,376.00	18	427.68
	6 BOX						
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,202.00		3,096.36
	1,548.18	1,548.18	Total Invoice Amount		20,298.36	

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

Subject to Hyderabad Jurisdiction

INWARD

Inward No 3820 Dt 17/8/20

MRN No: 89104 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10494~~** ~~10493~~ 10492

Ref.: **12759 dt. 17-Aug-2020**

Dated : **27-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,170.00*	**₹ 7,281.00**
Input CGST	*555.30*	
Input SGST	*555.30*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to SSLLP towards purchase of carpentary -hardware against invoice no 12759 dt 17.8.2020 vide PO no 69596 dt 13.8.2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

14

PURCHASE DIVISION
Advice for approval for credit to supplier

SC – d – 47787

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69596.	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	13,340
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12759	17/8/20.	7,280
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,280

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10761	17/8/20	82107	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,280
Amount E – PO / WO value:	13,340
Amount F – Difference (A – E):	–6060
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	**21.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	18/8/20	26/8					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited.	Invoice No.	12759
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	45.00	270.00	18	48.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,170.00	1,110.60
	555.30	555.30	Total Invoice Amount	7,280.60	

Rupees : Seven Thousand Two Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68408 Date 18/8 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 13-08-2020 1:47:03 PM

69596
11.08.20 11:32:21

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	69596	11861
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	200.00	50.00	0.00	18.00	11,800.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	45.00	0.00	18.00	477.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**13,339.90**

Rupees : Thirteen Thousand Three Hundred Thirty Nine and Paise Ninty 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.Payment as per actual receipt of material. Above order for A block A1 to A8 B1, B5 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part Bill received of Rs. 7280/- and Bal. bill of Rs. 6.060/- to be received

B no: 12759
13/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

69596

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11861		Req. Date		10-08-2020			
Material required before		12-08-2020		ID no.		59121			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards7th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	Flats						

S No.	Item Description	Units	Qty required 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	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	0.0	1301.0	6.2			

Note: Round of nails to the nearest kg.

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.	10761
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		6
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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

Inward No 13823 Dt 17/8/20

MKN No: 82107 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

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12759
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	45.00	270.00	18	48.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,170.00		1,110.60
	555.30	555.30	Total Invoice Amount		7,280.60	

Rupees : Seven Thousand Two Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 3823 Dt: 17/8/20
MRN No: 82107 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Purchase Voucher

No. : **PUR/~~10035~~** 10493
Ref.: **12762 dt. 17-Aug-2020**

Dated : **27-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%		**₹ 14,250.00**
Input CGST	*12,076.00*	
Input SGST	*1,086.84*	
OIE-Rouned Off	*1,086.84*	
	0.32	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 12762 dt 17.8.2020 vide PO no 69427 dt 8.8.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

(13)

PURCHASE DIVISION

Advice for approval for credit to supplier

SC-1d-47789

Date:	18/8/20	Prepared by:	SOWMYA
PO/WO no.	69427	PO / WO Date.	6/8/20
Supplier Name	SSlp.	PO/WO amount	53,030
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12762	17/8/20	14,250
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,250

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10764	17/8/20	82105	☑ 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:	14,250
Amount E – PO / WO value:	53,030
Amount F – Difference (A – E):	-38,780/-

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	**21.8.2020**

Remarks: Final bill received.

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

APPROVED BY
29 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
	Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	20.00	3,700.00	18	666.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234	34.00	7,956.00	18	1,432.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,076.00		2,173.68
	1,086.84	1,086.84	Total Invoice Amount	14,249.68		

Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6841 Dt. 18/8

Authorised signatory

Purchase Order

Page(s) 1 Of 2 06-08-2020 4:32:06 PM

69427
06.08.20 2:48:33

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**	69427	11844
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	50.00	0.00	18.00	5,900.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	425.00	20.00	0.00	18.00	10,030.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	405.00	6.00	0.00	18.00	2,867.40
4	4585 - Electrical - other - Insulation tape - NA - nos	82.00	10.00	0.00	18.00	967.60
5	4617 - Electrical - other - Metal box - 8way - nos	53.00	37.00	0.00	18.00	2,313.98
6	4616 - Electrical - other - Metal box - 6way - nos	334.00	34.00	0.00	18.00	13,400.08
7	4613 - Electrical - other - Metal box - 2way - nos	53.00	18.00	0.00	18.00	1,125.72
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	8.00	1,260.00	0.00	18.00	11,894.40
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8.00	317.00	0.00	18.00	2,992.48
10	9537 - Tools - Hacksaw blade - double - nos	80.00	10.00	0.00	18.00	944.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	8.00	63.00	0.00	18.00	594.72
				Total Order Value . . .		**53,030.38**

Rupees : Fifty Three Thousand Thirty and Paise Thirty Eight Only.

Terms and Conditions :-

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

=> Part bill received of Rs. 38,781/- and bal. bill of Rs. 14,249/- to be received (B.no: 12656)
15/8/20

=> Final bill received.
24/8/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
07/08/2020
Name : ____

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____
Date : __/__/____

Purchase Order

 06-08-2020 4:32:06 PM

Original / Office Copy / Purchase Div.Copy

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 items for Flat.no. B -102,103 C - 101 to 106 use 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 : __/__/____

69427

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11844	Req. Date	01-08-2020
Material required before	04-08-2020	ID no.	58932
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nos B-102, B-103, C-101 to C-106		

Type I 1500 ft 3BHK Order Value:	4 Flats
Type III 1800 Sft 3BHK Order Value:	3 Flats
Type IV 2140 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	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	405.0	305	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	425.0	0	425.00		
3	PVC Bends	Nos	45.0	55.0	1	60	405.0	0	405.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	82.0	0	82.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	80.0	0	80.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	8.0	0	8.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	8.0	0	8.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	53.0	0	53.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	334.0	0	334.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	53.0	0	53.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	8.0	0	8.00		
	Total						1853.00	305.00	1548.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10764
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
	Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	185
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234
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

Inward No 13821 Dt 17/8/20

MRN No 88101

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

INWARD 40548 Dt 17/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	185	20.00	3,700.00	18	666.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	42	10.00	420.00	18	75.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	234	34.00	7,956.00	18	1,432.08
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,076.00		2,173.68
	1,086.84	1,086.84	Total Invoice Amount		14,249.68	

Rupees : Fourteen Thousand Two Hundred Fourty Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3821 Dt. 17/8/20
M.R.N. No. 89105 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

~~10495~~ 10494

No. : **PUR/~~10496~~** Dated : **28-Aug-2020**
Ref.: **12711 dt. 12-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*9,682.00*	**₹ 11,425.00**
Input CGST	*871.38*	
Input SGST	*871.38*	
OIE-Rouned Off	*0.24*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 12711 dt 12.8.2020 vide PO no 69492 dt 10.8.2020

Amount (in words) :
Indian Rupees Eleven Thousand Four Hundred Twenty Five Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Prepared by : sangeetha

Scan'd
47764.

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69492	PO / WO Date.	10/8/20.
Supplier Name	SSLLP.	PO/WO amount	11,425
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12711	12/8/20.	11,425
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10725	12/8/20	82041	☑ 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:	11,425
Amount E – PO / WO value:	11,425
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		APPROVED BY [signature] PRAKASH Manager Accounts
Date	13/8/20	20/8					19 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

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.	12711
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,682.00	1,742.76
	871.38	871.38	Total Invoice Amount	11,424.76	

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68334 Date 14.8.20 Sign

Authorised signatory

Purchase Order

 10-08-2020 2:54:49 PM

69492
06.08.20 2:48:34

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**	69492	11852
	Doc Date	10-08-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	299.00	0.00	18.00	3,528.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
					Total Order Value . . .	**11,424.76**

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Curring line extension of A & C block lift pits use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11852		Req. Date	07-08-2020						
Material required before		10-08-2020		ID no.	59002						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For Curing line extension of A nad C block lift pits use purpose									
Name of the Supplier :-											
Type A 1620 Sft 3BHK Order Value:		1	Villas								

S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	-	-	-	1.0	-	-	0		
2	C.Pvc pipe 1"	Length	10.0	-	-	1.0	10	-	10		
3	C.Pvc pipe11/4"	Length	10.0	-	-	1.0	10	-	10		
4	Brass 1/2" Ball Value	Nos	8.0	-	-	1.0	8	-	8		
5	GI Nipple 1/2"x 4"	Nos	16.0	-	-	1.0	16	-	16		

07 AUG 2020

293

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.	10725
Modi Properties Private Limited,	DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	10
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8
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
Inward No. 38800 Dt: 12/8/20
GRN No. 82041 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'BAD
INWARD No. 46553
Date 21/8

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.	12711
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13800 Dt 12/8/20
MRN No 82041 Dt:
Received By: Sign: Nijzam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	9,682.00	1,742.76
	871.38	871.38	Total Invoice Amount	11,424.76	

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/~~10497~~ 10495 ~~10496~~
Ref.: 12710 dt. 12-Aug-2020

Dated : 28-Aug-2020

Party's Name : SUP-Summit Sales LLP
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Steel GST 18%		
Input CGST	13,020.00	₹ 15,364.00
Input SGST	1,171.80	
OIE-Rouned Off	1,171.80	
	0.40	

On Account of :

being amount credited to SSLLP towards purchase of steel -Ms door against invoice no 12710 dt 12.8.2020 vide PO no 69547 dt 11.8.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan'd
47768.

22

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69547	PO / WO Date.	11/8/20
Supplier Name	581lp.	PO/WO amount	15,363
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12710	12/8/20.	15,363
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,363

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10724	12/8/20	82042	☑ 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:	15,363
Amount E – PO / WO value:	15,363
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager*	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature]	APPROVED BY [signature]
Date	13/8/20.	26/8					29 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

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.	12710
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount		15,363.60	

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6833 Date 14/8/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

11-08-2020 15:17:19

69547
11.08.20 11:32:20

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	69547	11860
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Iterns.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	16.00	813.75	0.00	18.00	15,363.60
					Total Order Value . . .	**15,363.60**

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
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	Included 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 North side labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 12/08/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.55
Supplier		Req.No.	11860
Material required before date:	14-08-2020	ID No.	59053

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle MS Door frame	2' x 5'	16	nos		
2						
3						
4						
5		69547				
6	APPROVED					
7	10 AUG 2020					
8						
9	MANAGER PROCUREMENT					
10						

Remarks: towards north side labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10724
Modi Properties Private Limited,.	DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16
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
Inward No 3801 Dt. 12/8/20
MRN No 59049 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'BAD *
INWARD
No. 40554
Date 27/8

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		
Modi Properties Private Limited,	Invoice No.	12710
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13801 Dt 12/8/20
MRN No: 89049 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
	1,171.80	1,171.80	Total Taxable Amount	13,020.00		2,343.60
			Total Invoice Amount		15,363.60	

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10498~~** ~~10497~~ 10496
Ref.: **12758 dt. 17-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
Input CGST	*1,165.00*	**₹ 1,375.00**
Input SGST	*104.85*	
OIE-Rouned Cff	*104.85*	
	0.30	

On Account of :

being amount credited to SSLLP towards purchase of carpentary-hardware -holdfast against invoice no 12758 dt 17.8.2020 vide PO no 69552 dt 11.8.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan By
42772

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69558.	PO / WO Date.	11/8/20
Supplier Name	Sslp.	PO/WO amount	1,375
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12758	17/8/20.	1,375
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,375

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10760	17/8/20	82102	☑ 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:	1,375
Amount E – PO / WO value:	1,375
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	21.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	18/8/20	26/8					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12758
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69552
	PO Date.	11-08-2020
	Req ID	58958
GSTIN : 36AABCM4761E1ZM	Req Date	05-08-2020
	Loc Req No	11847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,165.00	209.70
	104.85	104.85	Total Invoice Amount	1,374.70	

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6840 Date 18/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 11-08-2020 4:50:01 PM

Purchase Order

69552
11.08.20 11:32:20

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	69552	11847
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	50.00	0.00	18.00	1,180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	45.00	0.00	18.00	53.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
	Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.				**Total Order Value . . .**	**1,374.70**

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.Payment as per actual receipt of material. Above order for A block 7th floor 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 : __/__/____

...uisition Form - WPC Door Frames

...pany		NPPL	Site & Phase	May Flower Platinum	
...no.		11347	Req. Date	06-08-2020	
...rial required before		08-08-2020	ID no.	69258	
...ared by		K Narender Reddy			
...Block no		Towards Electrical ducts A block - 9th, 6th & C block 1st floor use purpose			
...A 1210 Sft 3BHK Order Value		2 Doors			
...B 1010 Sft 2BHK Order Value		0 Flats			

69258

No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available in site - fwd stores	Balance Qty to be ordered
1	Door frame 7' x 2'6" with thresh..	Nos	20.00	0.00	0.00	0.00	20.00	0.00	20.00
	Total						20.00	0.00	20.00

69258

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in all	Indent No	Date
1	Door top / bottom 2'6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	[illegible]	[illegible]	[illegible]
2	Other door sides 5' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	[illegible]	[illegible]	[illegible]
8	Fish Tail Holdfast	Nos	20.00	0.00	20.00	[illegible]	[illegible]	[illegible]
9	Wooden Screw 50 X 8 MM	Nos	100.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]
10	Nails 2"	Kg	2.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Total		182.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Record of nails in the normal kg

05/08/2020

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.	10760
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69552
	PO Date.	11-08-2020
	Req ID	58958
GSTIN : 36AABCM4761E1ZM	Req Date	05-08-2020
	Loc Req No	11847

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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

Inward No 3824 Dt 17/8/20

MAN No: 8909 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No: 40545 Dt: 21/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	12758
Invoice Date.	17-08-2020
PO No.	69552
PO Date.	11-08-2020
Req ID	58958
Req Date	05-08-2020
Loc Req No	11847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	104.85	104.85	Total Taxable Amount	1,165.00	209.70
			Total Invoice Amount	1,374.70	

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 3824	Dt. 17/8/20
MAN No: 82102	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

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

Purchase Voucher

No. : **PUR/~~10499~~** ~~10498~~ 10497
Ref.: **12760 dt. 17-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*13,440.00*	**₹ 15,859.00**
Input CGST	*1,209.60*	
Input SGST	*1,209.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of carpentary -dcor -flush door against invoice no 12760 dt 17.8.2020 vide PO no 69585 dt 12.8.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Samid
47770

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69585	PO / WO Date.	12/8/20
Supplier Name	SSllp.	PO/WO amount	15,859
Firm/Company	Medi properties pvt Ltd.	Project —	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12760	17/8/20.	15,859
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10762.	17/8/20	82106	☑ 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:	–
Amount E – PO / WO value:	15,859
Amount F – Difference (A – E):	15,859
	–

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	**21.8.2020**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	18/8/20	28/8					

APPROVED BY
29 AUG 2020
M. JAYAPRAKASH
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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12760
Invoice Date.	17-08-2020
PO No.	69585
PO Date.	12-08-2020
Req ID	59054
Req Date	10-08-2020
Loc Req No	11862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		160	84.00	13,440.00	18	2,419.20
	5'x2'- 16 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,440.00	2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68409 Date 18/8

Authorised signatory

Purchase Order

 12-Aug-20 3:16:53 PM

69585
11.08.20 11:32:21

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	69585	11862
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *5'x2'- 16 nos*	160.00	84.00	0.00	18.00	15,859.20
	Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.				**Total Order Value . . .**	**15,859.20**

Terms and Conditions :-

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

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		
Site & Phase : .	May Flower Platinum	Date:	10-08-2020
Supplier		Time:	10.30
Material required before date:	14-08-2020	Req.No.	11862
		ID No.	59054

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors					
2		2'0" x 5'0"	16	nos		
3						
4						
5						
6						
7						
8						
9						

69088

10/08/2020

Re[illegible]rks: towards north side upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy		
Sign.& Date	10-08-2020	Approved by	S.V.Subba Reddy
		Sign. & Date	

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

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12760
Invoice Date.	17-08-2020
PO No.	69585
PO Date.	12-08-2020
Req ID	59054
Req Date	10-08-2020
Loc Req No	11862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 5'x2'- 16 nos		160	84.00	13,440.00	18	2,419.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,209.60	1,209.60	Total Taxable Amount	13,440.00	2,419.20
			Total Invoice Amount	15,859.20	

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

INWARD
Inward No 3822 Dt. 17/8/20
Mat In No. 32106 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		
Modi Properties Private Limited,.	DC No.	10762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69585
	PO Date.	12-08-2020
	Req ID	59054
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11862

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		
2			160
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
Inward No 13822 Dt 17/8/20
MRN No: 89106 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

INWARD 46549 21/8

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

Purchase Voucher

10498

No. : **PUR/10500**
Ref.: **12757 dt. 17-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*9,696.00*	**₹ 11,441.00**
Input CGST	*872.64*	
Input SGST	*872.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material agains tinvoice no 12757 dt 17.8.2020 vide PO no 69572 dt 12.8.2020

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned
G7773

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69572.	PO / WO Date.	12/8/20.
Supplier Name	SSIP.	PO/WO amount	11,441.
Firm/Company	Modi properties pvt-ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12757	17/8/20.	11,441
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,441

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10759	17/8/20	82102	☑ Yes ☐ No
2.				☐ Yes ☐ No
3. Company				☐ 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:	11,441
Amount E – PO / WO value:	11,441
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	18/8/20.	26/8					

APPROVED BY
29 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/-

Purchase Order

 12-08-2020 2:18:02 PM

Or 69572
11.08.20 11:32:21

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**	69572 11868
	Doc Date	12-08-2020
	Quote No	Nil
	Quote Date	12-08-2020
	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	8.00	606.00	0.00	18.00	5,720.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	606.00	0.00	18.00	5,720.64
					Total Order Value . . .	**11,441.28**

Rupees : Eleven Thousand Four Hundred Fourty One and Paise Twenty Eight Only.

Terms and Conditions :-

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires							
Company	MPPL	Site & Phase	May Flower Platinum				
Req. no.	11868	Req. Date	11-08-2020				
Material required before	13-08-2020	ID no.	59071				
Prepared by:	K,Sravani Reddy	Approved by (sign):					
Flat / Block no:	Towards Upper Labour Quarters use purpose						
Type A 1210 Sft 3BHK Order Value:	1 Flats						
Type B 1010 Sft 2BHK Order Value:	0 Flats						

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	8.0	0	1	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	8.0	0	1	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						16.00	0.00	16.00		

69572

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10759
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69572
	PO Date.	12-08-2020
	Req ID	59071
GSTIN : 36AABCM4761E1ZM	Req Date	11-08-2020
	Loc Req No	11868

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
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

Inward No. 13819 Dt. 17/8/20

MRN No. 89103 Dt.

Received By: Sign: Nizam

Modi Properties Pvt. Ltd Sy.No.82/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 10546 Date 21/8

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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	12757
Invoice Date.	17-08-2020
PO No.	69572
PO Date.	12-08-2020
Req ID	59071
Req Date	11-08-2020
Loc Req No	11868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	606.00	4,848.00	18	872.64
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	606.00	4,848.00	18	872.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
...d No 3819 Dt 17/8/20
...N No: 88103 Dt:
...eceived By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST			
	872.64	872.64	Total Taxable Amount	9,696.00	1,745.28
			Total Invoice Amount	11,441.28	

Rupees : Eleven Thousand Four Hundred Fourty One and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10500
No. : **PUR/10501** 10499
Ref.: **12716 dt. 12-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,534.00*	**₹ 4,170.00**
Input CGST	*318.06*	
Input SGST	*318.06*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

being amount credited to SSLLP towards carpentary hardware against invoice no 12716 d 12.8.2020 vide PO no 69278 dt 29.7.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

7 Gean Pd - 47803

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69278	PO / WO Date.	29/7/20
Supplier Name	8slp.	PO/WO amount	4,170.
Firm/Company	Modi properties pvt ltd.	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12716	12/8/20.	4,170
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,170

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10727	12/8/20	—	☑ 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:	4,170
Amount E – PO / WO value:	4,170
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	B			Geetha		
Date	13/8/20	26/8					

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 Pvt. Ltd.	Invoice No.	12716
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69278
	PO Date.	29-07-2020
	Req ID	58520
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2020
	Loc Req No	16345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	46.00	46.00	18	8.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,534.00	636.12
	318.06	318.06	Total Invoice Amount	4,170.12	

Rupees : Four Thousand One Hundred Seventy and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6833 Date 14/8 SECBAD

Purchase Order

69278
31.07.20 12:12:34

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**	69278	16345
	Doc Date	29-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	16.00	218.00	0.00	18.00	4,115.84
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	1.00	46.00	0.00	18.00	54.28
					Total Order Value . . .	**4,170.12**

Rupees : Four Thousand One Hundred Seventy and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Hardware is Dorset brand
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no HO, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16.07.2020
Site & Phase :	HO	Time:	8:40 AM
Supplier		Req. No. 4	16345
Material required before date:	Urgent	ID No. 80726	58520

No	Description	Size	Quantity	Units	Inward No	Date
1	W P C DOORS 69277 69278	79" X 26" 77"	05	NOS		
2	HINGES	4"	16	NOS		
3	WOODEN SCREWS	STD	01	BOX	85×8'	
4	WPC THRESHOLD	5' X 5 1/2	01	NO	Gatepan	
5						
6						
7						
8						
9						
10						

Remarks : FOR STAFF TOILETS 2ND FLOOR HO PURPOSE.
NOTE: THRESHOLD FOR STAFF TOILET ENTRY DOOR ,THESE SIZES VARIED DUE TO LEVEL NOT THERE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-07-2020	Sign. & Date	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	10727
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	12-08-2020
	PO No.	69278
	PO Date.	29-07-2020
	Req ID	58520
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2020
	Loc Req No	16345

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	16
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	1
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
Inward No: 365 Dt: 18/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4056
Date 21/8

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12716
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69278
	PO Date.	29-07-2020
	Req ID	58520
GSTIN : 36AABCM4761E1ZM	Req Date	17-07-2020
	Loc Req No	16345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	46.00	46.00	18	8.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,534.00		636.12
	318.06	318.06	Total Invoice Amount		4,170.12	

Rupees : Four Thousand One Hundred Seventy and Paise Twelve 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

10500

No. : **PUR/10502**
Ref.: **12715 dt. 12-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*17,875.00*	**₹ 21,093.00**
Input CGST	*1,608.75*	
Input SGST	*1,608.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 12715 dt 12.8.2020 vide PO no 69391 dt 4.8.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

2

Scan Ddt. 47807

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69391	PO / WO Date.	4/8/20
Supplier Name	SSlLp.	PO/WO amount	69,685
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12715	12/8/20.	81,093
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,093

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10726	12/8/20	82038	☑ 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:	81,093
Amount E – PO / WO value:	69,685
Amount F – Difference (A – E):	– 48592/-
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	**21.8.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	13/8/20	26/8					29 AUG 2020

APPROVED BY
29 AUG 2020
[illegible] 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

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.	12715
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	65.00	17,875.00	18	3,217.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,875.00		3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50		

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 6833
Date 14/8/20
Sign.

Authorised signatory

Purchase Order

)e(s) . Of .. 05-08-202

69391
31.07.20 12:25:05

om Company : Modi Pr- vt.Ltd.
5-4-187/3 oor, M.G.Road, Secunderabad - 500003
G S T No. 761E1ZM

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor Son MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633533 3244433

Doc No	69391 11838
Doc Date	04-08-2020
Quote No	Nil
Quote Date	04-08-2020
SupplyType	Supply

ind Attn : Hamendra,Pr

urchase Order for the Supp g Items.

Item	Qty	Rate	Dis%	GST	Amount
4779 - Electrical - conduct pe - 1 In X 1.5 mm - nos	675.00	65.00	0.00	18.00	51,772.50
4546 - Electrical - other - 25mm - nos	210.00	29.00	0.00	18.00	7,186.20
4500 - Electrical - conduct nd - other - nos	565.00	7.00	0.00	18.00	4,666.90
4564 - Electrical - other - In - nos	105.00	23.00	0.00	18.00	2,849.70
4585 - Electrical - other - pe - NA - nos	82.00	10.00	0.00	18.00	967.60
4553 - Electrical - other - A - nos	2.00	75.00	0.00	18.00	177.00
9537 - Tools - Hacksaw b - nos	25.00	10.00	0.00	18.00	295.00
7278 - Plumbing - PVC - S nt - 250ml - nos	25.00	60.00	0.00	18.00	1,770.00
			Total Order Value . . .		69,684.90

pees : Sixty Nine Thousand d Eighty Four and Paise Ninty Only.

rms and Conditions :-

ecification :	As per detail quotation.
yment Terms	After Delivery of bill
t	GST include e.
livery Date	Next Day
livery Location	May Flower Sy 82/1, Ma Phone 768 am.
nality For Delay	Nil
ansportation	Transport co ne by us.
rranty	Nil
vance Paid	Nil
her Terms	We reserve ct items not conforming to quality and specifications. Above items for B & C block 1st loor Slab-4 use p
mpletion Date	Nil

Bill - 12617 - 5/8/20.
Amt - 48,592
Bal - 21,093/-

Modi Properties Pvt.Ltd.

orised Signatory

me : 06/08/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ________________

Date : __/__/____

69392

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11838	Req. Date	31-07-2020
Material required before	03-08-2020	ID no.	58911
Prepared by:	sobhanbabu.	Approved by (sign):	
Flat / Block no:	For B&C blocks 1st.floor slab-4 Electrical conduiting purpose		

Type A 3BHK Order Value:	2 Flats
Type B 3BHK Order Value:	2 Flats
Type C 3BHK Order Value:	4 Flats
Type D 4BHK Order Value:	1 Flats

S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	675	-	675		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	60	65	60	65	565	-	565		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	82	-	82		
5	PVC Dummy 1"	Nos	20	25	20	30	210	-	210		
5	Hacksaw blade two side	Nos	3	4	3	4	25	-	25		
6	Solvent Cement 250 ML	Nos	3	4	3	4	25	-	25		
	Total						1,897	-	1,897		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
01 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10726
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-08-2020
	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	275
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
Inward No 13802 Dt 12/8/20
MRN No: 82038 Dt.
Received By: Sign: Rizam
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. 4055
Date 21/8

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.	12715
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	65.00	17,875.00	18	3,217.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No 3802 Dt 12/8/20

MRN No: 8208 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	17,875.00	3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50	

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

~~10502~~

No. : **PUR/10503** 10501 Dated : 28-Aug-2020
Ref.: **12736 dt. 14-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
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 SSLLP towards purchase of consumables against invoice no 12736 dt 14.8.2020 vide PO no 69384 dt 4.8.2020		
Amount (in words) : Indian Rupees Six Thousand Three Hundred Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scanned
68829

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69384.	PO / WO Date.	4/8/20.
Supplier Name	SSllp.	PO/WO amount	13,970
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12736	14/8/20.	6,300
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10740	14/8/20	82092	☒ 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:				13,970.
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. [signature]		
Date	17/8/20	26/8			28/08/20		

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

TAX INVOICE

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.	12736
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-08-2020
	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11843

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68385 Date 18/8 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

.e(s) ... 03-08-202

69384
31.07.20 12:25:05

orn Company : Modi Pr... ...t.Ltd.
5-4-187/3 ...oor, M.G.Road, Secunderabad - 500003
G S T No. ...761E1ZM

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor,Soh... MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633555 : ...244433

Doc ...	69384 11843
Doc ...te	04-08-2020
Quo... ...o	Nil
Quo... ...ate	04-08-2020
Sup... ...ype	Supply

nd Attn : Hamendra,Pr...

urchase Order for the Succ... ...g Items.

Item	Qty	R...	Dis%	GST	Amount
6094 - Miscellaneous - Sp... ... - nos	5,000.00	...00	0.00	18.00	7,670.00
403... - Consumables - G... ...er - nos	500.00	...00	0.00	5.00	6,300.00
			... **Order Value . . .**		**13,970.00**

upees : Thirteen Thousand ... Seventy Only.

Bill No - 12614 - 5/8/20 - 7,670
Balance - 6,300/-

ms and Conditions :-

ecification	As per detail... quotation.
yment Terms	After Deliver... of bill
...	All taxes incl... price.
livery Date	Next Workin...
ivery Location	May Flower ... Sy 82/1, Ma... m. Phone 78...
nality For Delay	Nil
nsportation	Transport co... ...e borne by us.
rranty	Nil
vance Paid	Nil
er Terms	We reserve ... ct items not conforming to quality and speci...ions.Above order for B & A block slab use purpose.
mpletion Date	NA
asurment	Nil
curity	Nil
marks	

Modi Properties P... Ltd.

...orised Signatory

me : ... 06/08/2020

Acc... the above Terms And Conditions

For ...mit Sales LLP

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11843
Material required before date:	03-08-2020	ID No.	58913

No	Description	Size	Quantity	Units	Inward No	Date
1	COVERING BLOCKS	STD	5000	NO		
2	GUNNY BAGS 69384	STD	500	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
					✓	

Remarks : for A&B use purpose

Prepared By	K.sravani	Approved by	SV subbareddy
Sign.& Date	01-08-2020	Sign. & Date	APPROVED BY 01 AUG 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.	10740
Modi Properties Private Limited,.	DC Date.	14-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11843

	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

Inward No 3812	Dt. 13/8/20
MRN No: 82092	Dt.
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40544
Dt. 21/8

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12736
Invoice Date.	14-08-2020
PO No.	69384
PO Date.	04-08-2020
Req ID	58913
Req Date	01-08-2020
Loc Req No	11843

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	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							

INWARD
Inward No 3812 Dt 13/8/20
MRN No: 80092 Dt:
Received By: Sign: [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10502

No. : **PUR/10504**
Ref.: **678 dt. 31-Jul-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Priyanka Printers**
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
PROMORD-Print Media Nil Rated	**₹ 4,250.00**
On Account of : being amount credited to Priyanka printers towards MPL Flat files against invoice no 378 dt 31.7.2020 **Amount (in words) :** Indian Rupees Four Thousand Two Hundred Fifty Only	

for SUP-Priyanka Printers

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	69192	PO / WO Date.	28/07/2020
Supplier Name	priyanka printers	PO/WO amount	4250/-
Firm/Company	Modi properties pvt ltd	Project	Mayflowers platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	378	31/7/2020	4250/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	4,250/-
Amount E – PO / WO value:	4,250/-
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	17/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature] 13/8/2020	[signature]	
Date	12/08/202	12/08					

APPROVED BY 12 AUG 2020 ... PRASAD MANAGER-PROMOTIONS

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. 5000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS★ ID CARDS★ BROUCHERS★ PHAMPLATES
★ OFFICE FILES ★STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 378 Date : 31/7/20

M/s Modi properties pvt. Ltd.
M.G. Road, Secunderabad.

Party GSTIN. 36AABCM4761E1ZM

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
①	MPL Flat files		250	17=00	4250=00

INWARD
Inward No: 342 Dt: 04/08/20
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

E. & O.E.

Rupees four thousand two hundred fifty only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	–
SGST	–
TOTAL	4250=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

For PRIYANKA PRINTERS

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

Purchase Order

 28-07-2020 11:31:47

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

Priyanka Printers
1-4-5/37/A, Bholakpur, Hyderabad

GSTIN -

9849558805

Doc No	69192	11656
Doc Date	28-07-2020	
Quote No		
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *MPL Flat Files*	250.00	17.00	0.00	0.00	4,250.00
					Total Order Value . . .	**4,250.00**

Rupees : Four Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification /	MPL Flat Files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-07-2020
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.
Completion Date	20-07-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *Priyanka Printers*

Name : ______________

Date : __/__/____

69192.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
Site & Phase :	May Flower Platinum	Time:	11:10
Supplier		Req.No	11656
Material required before date	14-05-2020	ID No.	57070.

No	Description	Size	Quantity	Units	Inward No	Date
		Std	250	Nos	B5D	5/7/2020
1	Flat files					
2						
3						
4						
5						
6						
7						

Remarks : for site office use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	12-05-2020 12/5/2020	Sign. & Date	

Ready at HO

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

Purchase Voucher

10509

No. : **PUR/~~10505~~** Dated : **28-Aug-2020**
Ref.: **12655 dt. 8-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*18,760.00*	**₹ 22,137.00**
Input CGST	*1,688.40*	
Input SGST	*1,688.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 12655 dt 8.8.2020 vide PO no 69396 dt 4.8.2020

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

19

Scld 46733

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69396.	PO / WO Date.	4/8/20
Supplier Name	SSLLP.	PO/WO amount	22,137
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12655	8/8/20.	22,137
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10669	8/8/20	81919	☑ 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:	22,137
Amount E – PO / WO value:	22,137
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 29 AUG 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	10/8/20	11/8					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12655
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	14	1340.00	18,760.00	18	3,376.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,760.00	3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80	

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68216 Date. 12/8 Sign. SEC'BAD

Authorised signatory

Purchase Order

69396
31.07.20 12:25:05

om Company : **Modi Pro es Pvt.Ltd.**
5-4-187/3 2nd Floor, M.G.Road, Secunderabad - 500003
G S T No. BCM4761E1ZM

upplier Details

ummit Sales LLP
4-187/3&4,II nd floor,Soha sion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	69396 11841
Doc Date	04-08-2020
Quote No	Nil
Quote Date	04-08-2020
SupplyType	Supply

ind Attn : Hamendra,Pra r

urchase Order for the Suppl lowing Items.

Item me	Qty	Rate	Dis%	GST	Amount
10041 - Plumbing - PVC - gid Pipe - 4 In - len *6 kg pressure*	14.00	1,340.00	0.00	18.00	22,136.80
				Total Order Value . . .	**22,136.80**

pees : Twenty Two Thousa Hundred Thirty Six and Paise Eighty Only.

rms and Conditions :-

ecification /	All items sha Prince'/ 'Sudhkhar' brand.
yment Terms	After Deliver ction of bill
x	GST includec ve price.
livery Date	Next Day.
livery Location	May Flower F Sy 82/1, Mal charam. Phone. 768
nality For Delay	Nil
ansportation	Transport cos be borne by us.
rranty	Nil
vance Paid	Nil
ner Terms	We reserve t tems not confirming to qlty & specs. Breakage in your account. Above order for south side road leach pit use
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Modi Properties Pvt.Ltd.
horised Signatory

06/08/2020

me : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-07-2020
Site & Phase :	May Flower Platinum	Time:	16.20
Supplier		Req.No.	11841
Material required before date:	03-08-2020	ID No.	58909

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Rigid Pipe- 20' length	4"	14	nos		
2						
3	69396					
4						
5						
6						
7						
8						
9						
10						

APPROVED
01 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For south side road leach pit use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	31-07-2020	Sign. & Date	

DELIVERY CHALLAN

1301

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.	10669
Modi Properties Private Limited,.	DC Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	14
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
Inward No. 13763 Dt. 8/8/20
MRN No. 81919 Dt.
Received By: Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No. 46392
Date 19/8
Sign.
SEC'BAD.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12655
Invoice Date.	08-08-2020
PO No.	69396
PO Date.	04-08-2020
Req ID	58909
Req Date	01-08-2020
Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	14	1340.00	18,760.00	18	3,376.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3763 | Dt 8/8/20
MRN No: 81919 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
	1,688.40	1,688.40	Total Taxable Amount	18,760.00	3,376.80
			Total Invoice Amount	22,136.80	

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~10506~~ ~~10505~~ 10504 Dated : 28-Aug-2020
Ref.: C0791 dt. 1-Aug-2020

Party's Name : SUP-Shri Ganesh Pumps & Machinery Centre
GSTIN/UIN : 36AAHFS8926L1ZI

Particulars		Amount
Plumbing GST 12%	*17,238.00*	**₹ 19,307.00**
Input CGST	*1,034.28*	
Input SGST	*1,034.28*	
OIE-Rouned Off	*0.44*	

On Account of :

being amount credited to shri ganesh pumps towards purchase of eterna 1300bw pump against invoice no C0791 dt 1.8.2020 vide PO no 69343 dt 1.8. 2020

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Seven Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Prepared by: sangeetha Approved by Receiver's Signature

3 Scanned 46717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69343.	PO / WO Date.	1/8/20.
Supplier Name	Shri Ganesh pumps & Machinery	PO/WO amount	19,307.
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C0791	1/8/20.	19,307
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,307.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81837	☑ 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:	19,307
Amount E – PO / WO value:	19,307
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 20 AUG 2020 ...YA PRAKASH Manager Accounts
Date	14/8/20	16/8					

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 FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0791	GST Registration No. :	D.C. No :	Date
Date of Invoice : 01/08/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,	5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003	M.G ROAD, SEC'BAD-500003
MOB-9502211011	MOB-9502211011
Docno: 69343 / 11887	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28
							17238.00				
	Add : CGST-			6.00%			1034.28				
	Add : SGST-			6.00%			1034.28				
	Add : ROUND OFF-						0.44				
			1.000			0.00			1034.28		1034.28

G20VJJ006793

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69343 Date 14/8/20 Sign.

-68278
14/8/20

INWARD
13749 Dt 6/8/20
81837 Dt:
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised

Purchase Order

 01-08-2020 1:21:05 PM

69343
31.07.20 12:25:05

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			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	69343	11837
	Doc Date	01-08-2020	
	Quote No	NIL	
	Quote Date	01-08-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *1.75HP Model No 1300BW-Cutter Type*	1.00	25,350.00	32.00	12.00	19,306.56
					Total Order Value . . .	**19,306.56**

Rupees : Ninteen Thousand Three Hundred Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand Above pump shall be of 'KIRLOSKER MAKE,

Payment Terms Within 7 days of delivery.

Tax All taxes included in above price.

Delivery Date With in 1 days.

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 1 yr from the date of purchase

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specification. Above order for Septic tank use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

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

Authorised Signatory

Name : 31/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______

Date : __/__/____