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.	12656
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-08-2020
	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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,865.00	5,915.70
	2,957.85	2,957.85	Total Invoice Amount	38,780.70	

Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68209
Date 12/8
Sign.

Authorised signatory

Purchase Order

 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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69427	11844
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	08-05-2020	
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	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	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 recd. (B.no: 12656)
15/8/20

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

alty 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 : __/__/___

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.

69427

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.	10670
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-08-2020
	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
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4775 - Electrical - conducting - Bends - 25 mm - nos		405
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	8
10	9537 - Tools - Hacksaw blade - double - nos	8202	80
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	8
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INWARD
Inward No. 18764 Dt. 8/8/20
MRN No. 81918 Dt.
Received By Sign. [illegible]
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40391
Date. 12/8
Sign. [illegible]

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.	12656
Invoice Date.	08-08-2020
PO No.	69427
PO Date.	06-08-2020
Req ID	58932
Req Date	04-08-2020
Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							

INWARD
No. 13761 Dt. 8/8/20
Gate No. 8918 Dt.
Received By: Sign: Mizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
	2,957.85	2,957.85	Total Taxable Amount	32,865.00		5,915.70
			Total Invoice Amount		38,780.70	

Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy 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

~~10507~~ 10506

No. : **PUR/~~10508~~** Dated : 28-Aug-2020
Ref.: **12678 dt. 10-Aug-2020**

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

Particulars		Amount
PROMORD-Print Media GST 12%	*210.00*	**₹ 235.00**
Input CGST	*12.60*	
Input SGST	*12.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to SSLLP towards purchase of stationery against invoice no 12678 dt 10.8.2020 vide PO no 69091 dt 24-7-2020

Amount (in words) :
Indian Rupees Two Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Sd/-
6765

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69091	PO / WO Date.	24/7/20
Supplier Name	sslp.	PO/WO amount	2,602
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12678	10/8/20.	235
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10692	10/8/20	81961	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:				235
Amount E – PO / WO value:				2,602
Amount F – Difference (A – E):				– 2367/-

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:_ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	11/8/20	16/8					

APPROVED
14 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69091
	PO Date.	24-07-2020
	Req ID	58690
	Req Date	22-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	blue-3 and black 2						
2							
3							
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	210.00		25.20
	12.60	12.60	Total Invoice Amount	235.20		

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 2:29:17 PM

69091
24.07.20 11:20:52

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	69091	11826
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *blue-3 and black 2*	100.00	3.50	0.00	12.00	392.00
2	7593 - Stationery - other - Stapler - other - nos	3.00	37.00	0.00	18.00	130.98
3	7594 - Stationery - other - Stapler pin - other - boxes	5.00	6.00	0.00	18.00	35.40
4	7544 - Stationery - other - Marker - NA - nos *Blck 10 nos red 10 nos blue 10 nos*	30.00	16.00	0.00	12.00	537.60
5	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
6	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
7	7528 - Stationery - other - Fevistick - NA - nos	5.00	230.00	0.00	12.00	1,288.00
					Total Order Value . . .	**2,601.96**

Rupees : Two Thousand Six Hundred One and Paise Ninty Six Only.

Part B:N: 12455 Dt: 24/7/20
A-t: 2366/-
3/8/20
Bal: 236/-

→ final bill received.
15/8/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	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	Date:	20-07-2020
Site & Phase :	May Flower Platinum	Time:	13;13
Supplier		Req.No.	11826
Material required before date:	11-05-2020	ID No.	58690.

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Whitener s	Std	05	Nos		
4	Pencils 109091	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-07-2020	Sign. & Date	

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10692
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-08-2020
	PO No.	69091
	PO Date.	24-07-2020
	Req ID	58690
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2020
	Loc Req No	11826

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2			
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INWARD

Inward No. 13789 Dt 10/8/20

MRN No. 81961 Dt:

Received By: Sign: nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46388 Date Sign 1218

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.	12678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69091
	PO Date.	24-07-2020
	Req ID	58690
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2020
	Loc Req No	11826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-3 and black 2	9608	60	3.50	210.00	12	25.20
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	210.00		25.20
	12.60	12.60	Total Invoice Amount	235.20		

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

INWARD	
Inward No 3789	Dt. 10/8/20
MRN No: 8961	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~12509~~** ~~10508~~ 10507
Ref.: **12680 dt. 10-Aug-2020**

Dated : **28-Aug-2020**

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

Particulars		Amount
Consumables GST 18%	*1,256.00*	**₹ 1,482.00**
Input CGST	*113.04*	
Input SGST	*113.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :
being amount credited to SSLLP towards purchase of consumables against invoice no 12680 dt 10.8.2020 vide PO No 69195 dt 28.7.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Eighty Two Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Recd

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	69195	PO / WO Date.	28/7/20.
Supplier Name	SSllp.	PO/WO amount	8,291
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12680.	10/8/20.	1,482
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,482

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10694	10/8/20	81959.	☑ 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:	1,482
Amount E – PO / WO value:	8,291
Amount F – Difference (A – E):	– 6809

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: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	R	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	11/8/20	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/-

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.	12680
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69195
	PO Date.	28-07-2020
	Req ID	58775
GSTIN : 36AABCM4761E1ZM	Req Date	27-07-2020
	Loc Req No	11833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	48.00	96.00	18	17.28
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IGST	CGST	SGST				
			Total Taxable Amount	1,256.00		226.08
	113.04	113.04	Total Invoice Amount	1,482.08		

Rupees : One Thousand Four Hundred Eighty Two and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68214
Date 12-8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-07-2020 14:29:25

69195
31.07.20 12:08:30

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	69195	11833
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	28-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos *small*	100.00	8.30	0.00	0.00	830.00
2	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
3	4000 - Consumables - Acid - NA - ltrs	10.00	16.00	0.00	18.00	188.80
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
5	4009 - Consumables - Coconut Broom - other - nos	20.00	56.00	0.00	18.00	1,321.60
6	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
7	4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	18.00	552.24
10	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
11	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
12	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	10.00	16.00	0.00	5.00	168.00
13	4040 - Consumables - Mopping Cloth - NA - nos *white*	10.00	16.00	0.00	5.00	168.00
					Total Order Value . . .	**8,290.84**

Rupees : Eight Thousand Two Hundred Ninty and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Bill. No - 2538 dt - 29/7/20.
Amt - 6,808.
Balance - 1,483/-

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Final Bill received

Name :

Date : __/__/__

15/8/20

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-07-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11833
Material required before date:	30-07-2020	ID No.	58775

No	Description	Size	Quantity	Units	Inward No	Date
1	Boombay brooms	Std	100	No s		
2	Sponges	Std	200	Nos		
3	Acid	Std	10	No s		
4	Coconut brooms	Std	20	Nos		
5	Colin	Std	10	Nos		
6	Cleaning cloths yellow/white	Std	20	Nos		
7	Lizol	Std	06	Nos		
8	Harpic	Std	06	Nos		
9	Dettol hand wash	Std	06	Nos		
10	Odonil	Std	06	Nos		
11	Vim bar	Std	06	Nos		
12	Room freshener	Std	06	Nos		
13	Pheneyel	Std	06	Nos		

PO 67195

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	27-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10694
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-08-2020
	PO No.	69195
	PO Date.	28-07-2020
	Req ID	58775
GSTIN : 36AABCM4761E1ZM	Req Date	27-07-2020
	Loc Req No	11833

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4014 - Consumables - Colin - 500ml - nos	3402	10
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2
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INWARD
Inward No 3790 Dt 10/8/20
MRN No: 8959 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No 40390
Date 12/8

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	12680
Invoice Date.	10-08-2020
PO No.	69195
PO Date.	28-07-2020
Req ID	58775
Req Date	27-07-2020
Loc Req No	11833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	1,256.00		226.08
	113.04	113.04	Total Invoice Amount		1,482.08	

Rupees : One Thousand Four Hundred Eighty Two and Paise Eight Only.

INWARD
Inward No 18790 Dt. 10/8/20
MRN No: 9089 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory