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

Purchase Voucher

No. : **PUR/10204**
Ref.: **144 dt. 18-Jun-2020**

Dated : **25-Jun-2020**

Party's Name : **CONT-Kailash Panday Construction Acct**
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	6,50,160.00	**₹ 19,17,972.00**
LSRD-Allowance for Equipment	6,50,160.00	
LSRD-Allowance for Consumables	3,25,080.00	
Input CGST	1,46,286.00	
Input SGST	1,46,286.00	
to Kailash panday towards A block brick work against invoice no		
n Lakh Seventeen Thousand Nine Hundred Seventy Two Only		

for CONT-Kailash Panday Construction Acct

Approved by

Receiver's Signature

Iq: 58274 to 58281

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	254	Date - site bills Register	18/06/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 15/4/2020	To Date	10/6/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	A-501	1500 Sft	126/-	Sft	1,89,000=00	13
3.	A-502	1500 Sft	126/-	Sft	1,89,000=00	
4.	A-503	1500 Sft	126/-	Sft	1,89,000=00	
5.	A-504	1500 Sft	126/-	Sft	1,89,000=00	
6.	A-505	1500 Sft	126/-	Sft	1,89,000=00	
7.	A-506	1800 Sft	126/-	Sft	2,26,800=00	
8.	A-507	1800 Sft	126/-	Sft	2,26,800=00	
9.	A-508	1800 Sft	126/-	Sft	2,26,800=00	
10.	(B/W 45% of Rs 280)					
11.	Total:				16,25,400=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/6/2020	Date: 18/06/2020	Date:
Sign:	Sign: Nagaleswar	Sign:

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign := KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-501 to A-508							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		18-06-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brick Work for A-501 to A-508								
1	Brick Work	Brick Work for A-501 to A-505	1.00	1.00	1.00	5.00	5.00	nos	
		Brick Work for A-506, A-507, A-508	1.00	1.00	1.00	3.00	3.00	nos	

							Approved	
ESTIMATE SHEET								
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-501 to A-508						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		18-06-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-501 to A-508							
1	Brick Work	Brick Work for A-501	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-502	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-503	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-504	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-505	1,500.00	sft	45% of 280	126.00	189000	
		Brick Work for A-506	1,800.00	sft	45% of 280	126.00	226800	
		Brick Work for A-507	1,800.00	sft	45% of 280	126.00	226800	
		Brick Work for A-508	1,800.00	sft	45% of 280	126.00	226800	
								1625400
		Amount in words- Sixteen Lakhs Twenty Five Thousand and Four Hundred rupees only						

Nagalaxmi
18/06/2020

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 144

Date : 18.6.20

M/s Modi Properties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A.Block Brick work .5Floor				
	A-501 = 1500 = X 45%			280	1625400
	A-502 = 1500 = X				
	A-503 = 1500				
	A-504 = 1500				
	A-505 = 1500				
	A-506 = 1800				
	A 507 = 1800				
	A 508 = 1800				

Rupees in words Ninteen. Lakh Seventeen Thousand Nine Hundreed Seventy Two Only

TOTAL	1625400
CGST@ 9%	146286
SGST @ 9%	146286
GRAND TOTAL	1917972

For KAILASH PANDAY

Kaily

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10204**
Ref.: **144 dt. 18-Jun-2020**

Dated : **25-Jun-2020**

Party's Name : **CONT-Kailash Panday Construction Acct**
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*6,50,160.00*	**₹ 19,17,972.00**
LSRD-Allowance for Equipment	*6,50,160.00*	
LSRD-Allowance for Consumables	*3,25,080.00*	
Input CGST	*1,46,286.00*	
Input SGST	*1,46,286.00*	

On Account of :

being amount credted to Kailash panday towards A block brick work against invoice no 144 dt 18.6.2020

Amount (in words) :

Indian Rupees Nineteen Lakh Seventeen Thousand Nine Hundred Seventy Two Only

for CONT-Kailash Panday Construction Acct

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

No. : **PUR/10205** Dated : **25-Jun-2020**
Ref.: **11597 dt. 9-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Steel GST 18%	*3,150.00*	**₹ 3,717.00**
Input CGST	*283.50*	
Input SGST	*283.50*	

On Account of :

being amount credited to SSLLP towards steel purchase against invoice no 11597 dt 9.6.20 vide PO no 67396 dt 22.5.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scanned 22/7/18

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67396.	PO / WO Date.	22/5/20.
Supplier Name	SSllp.	PO/WO amount	6,195
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11597	9/6/20.	3,717
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9686.	9/6/20.	79752	☑ 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:	3,717
Amount E – PO / WO value:	6,195
Amount F – Difference (A – E):	2478
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	~~13/6/20~~ 19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geetha	Geetha	
Date	10/6/20 -				13/6/20		

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	Invoice No.	11597
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3	1050.00	3,150.00	18	567.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66153 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

67396
15.05.20 11:59:03

 22-05-2020 16:39:50

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**	67396	11657
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
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	8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
	Total Order Value . . .					**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 2,478/- (Bill no: 11657, dt: 30/5/20) and balance bill of Rs. 3,717/-

T.D. Murthy 6/6/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 22-05-2020 16:39:50 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	67396	11657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
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	8186 - Steel - other - MS Stool - NA - Nos *5'*	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 22/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11657
Material required before date:	14-05-2020	ID No.	57021

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stool	5'	05	Nos		
2						
3	67396					
4						
5						
6						
7						

Remarks : for site use purpose

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

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9686
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No 13244 Dt. 9/6/20
No: 79752
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38897
Date: 16/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3	1050.00	3,150.00	18	567.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
13244 Dt. 9/6/20
79752
Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount		3,717.00	

Rupees : Three Thousand Seven Hundred Seventeen 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/10206** Dated : **25-Jun-2020**
Ref.: **11596 dt. 9-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Equipment GST 18%	*1,732.50*	**₹ 2,044.00**
Input CGST	*155.93*	
Input SGST	*155.93*	
Rounded Off	*(-)0.36*	

On Account of :

being amount credited to SSLLP towards equipment towards purcase of tesh machine slump cone test against invoice no 11596 dt 9.6.2020 vide PO no 67792 dt 6.6.2020

Amount (in words) :

Indian Rupees Two Thousand Forty Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scanned 39720

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67792	PO / WO Date.	6/6/20
Supplier Name	SSLLP.	PO/WO amount	2,044.35
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11596.	9/6/20.	2,044.35
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044.35

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9685	9/6/20.	79746	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,044.35
Amount E – PO / WO value:	2,044.35
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	13/6/20.

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	10/6/20.	17/6			22/6/20		

APPROVED
19 JUN 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

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	Invoice No.	11596
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67792
	PO Date.	06-06-2020
	Req ID	56983
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2020
	Loc Req No	11678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6152 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-Jun-20 11:51:03 AM

67792
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67792	11678
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test*	1.00	1,732.50	0.00	18.00	2,044.35
					Total Order Value . . .	**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
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 right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11678
Material required before date:	22-05-2020	ID No.	56983

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump test instrument [cone]	Std	01	Nos		
2						
3						
4						
5						
6						
7						

67792

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-05-2020	Sign. & Date	

67728

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.	9685
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67792
	PO Date.	06-06-2020
	Req ID	56983
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2020
	Loc Req No	11678

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
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			

MODI PROPERTIES PVT. LTD. INWARD No. 38898 Date 18/6 SECBAD

INWARD
Inward No. 13243 Dt. 9/6/20
MRN No. 19746 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67792
	PO Date.	06-06-2020
	Req ID	56983
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2020
	Loc Req No	11678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 3243 Dt. 9/6/20
MRN No: 9746
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five 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/10207**
Ref. : **11599 dt. 9-Jun-2020**

Dated : **25-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Consumables - Exempted	*1,166.00*	**₹ 3,584.00**
Consumables GST 12%'	*200.00*	
Consumables -5%	*468.00*	
Consumables GST 18%	*1,443.00*	
Input CGST	*153.57*	

for SUP-Summit Sales LLP

continued ...

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

Purchase Voucher

No. : **PUR/10207** Dated : **25-Jun-2020**
Ref. : **11599 dt. 9-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Input SGST	*153.57*	
Rounded Off	*(-)0.14*	
On Account of :		
being amount credited to SSLLP towards consumable against invoice no 11599 dt 9.6.2020 vide PO no 67780 dt 5.6.2020		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Eighty Four Only		

Prepared by: sangeetha   Approved by   Receiver's Signature

Scanned 29/7/19

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67780	PO / WO Date.	5/6/20
Supplier Name	SSllp.	PO/WO amount	6,822.64
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11599	9/6/20.	3,584.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,584.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9688	9/6/20		☑ 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:	3,584.14
Amount E – PO / WO value:	6,822.64
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	19/8/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature] 15/6/20	[signature]	
Date	10/6/20						

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	Invoice No.	11599
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	3	165.00	495.00	18	89.10
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	5	23.40
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,277.00		307.14
	153.57	153.57	Total Invoice Amount		3,584.14	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No: 66153 Date: 11/6/20 Sign: ... PVT. LTD. ★ SEC'BAD ★

Purchase Order

 05-06-2020 17:24:54

67780
03.06.20 12:48:13

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

lier Details

it Sales LLP	**Doc No**	67780	11714
87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2020	
	Quote No	Nil	
N 36ACQFS2044C1Z7	**Quote Date**	05-06-2020	
6335551 9618244433	**SupplyType**	Supply	

Attn : **Hamendra,Prabhakar**

se Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
80 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
03 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
22 - Consumables - Dettol - NA - nos wash	6.00	65.00	0.00	18.00	460.20
48 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
5 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
22 - Consumables - Dettol - NA - nos entic	6.00	165.00	0.00	18.00	1,168.20
6 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
9 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	5.00	491.40
9 - Consumables - Surf Detergent Powder - NA - kgs	6.00	24.00	0.00	18.00	169.92
				Total Order Value . . .	**6,822.64**

: Six Thousand Eight Hundred Twenty Two and Paise Sixty Four Only.

nd Conditions :-

ion / Brand	As per details given in the quotation.
Terms	After Delivery & Production of bill
	All taxes included in above price.
Date	Next Day.
ocation	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
r Delay	Nil
ation Cost	Transport cost shall be borne by us

Partly Bill : 11599 Dt : 9/6/
Amt : 3584
17/6/20 Bal : 3238/-

Properties Pvt.Ltd.

Signatory

11/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11714
Material required before date:	08-06-2020	ID No.	57440

No	Description	Size	Quantity	Units	Inward No	Date
1	Saftey belts	Std	12	Nos		
2	Bombay brooms small	Std	100	Nos		
3	Bombay brooms big	Std	06	Nos		
4	Male helmets	Std	50	Nos		
5	Lizol	Std	06	Nos		
6	Hand wash	Std	06	Nos		
7	Sanitizer	Std	04	Nos		
8	Electrician gloves	Std	05	Pairs		
9	Gampa	Std	12	Nos		
10	Concrete shoe	Std	05	Pairs		
11	Pheneycl	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

PO / 67780

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

APPROVED
05 JUN 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,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	9688
DC Date.	09-06-2020
PO No.	67780
PO Date.	05-06-2020
Req ID	57440
Req Date	05-06-2020
Loc Req No	11714

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	4022 - Consumables - Dettol - NA - nos	3401	6
5	4065 - Consumables - Vim bar - NA - nos	3405	3
6	4022 - Consumables - Dettol - NA - nos	3401	3
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No 3242 | Dt. 9/6/20

MRN No: 19745 | Dt:

Received By: | Sign: Nizam

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

MODI PROPERTIES PVT. LTD. INWARD No: 38899 Date: 16/6 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11599
Invoice Date.	09-06-2020
PO No.	67780
PO Date.	05-06-2020
Req ID	57440
Req Date	05-06-2020
Loc Req No	11714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	3	165.00	495.00	18	89.10
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	5	23.40
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							

INWARD

Inward No 3242 Dt. 9/6/20

MRN No. 19745

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	3,277.00	307.14
	153.57	153.57	Total Invoice Amount	3,584.14	

Rupees : Three Thousand Five Hundred Eighty Four and Paise Fourteen 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

: **PUR/10208** Dated : **25-Jun-2020**
r.: **11558 dt. 6-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Equipment GST 18%	*1,020.00*	**₹ 1,203.00**
Input CGST	*91.80*	
Input SGST	*91.80*	
Rounded Off	*(-)0.60*	

On Account of :

being amount credited to SSLLP towards purchase of computers peripherals -catride against invoice no 11558 dt 6.6.2020 vide PO no 67267 dt 19.5.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scanned
39603

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	8/6/20	Prepared by:	Sowmya
PO/WO no.	67267	PO / WO Date.	19/5/20
Supplier Name	SS Rp.	PO/WO amount	3,009
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11558	6/6/20.	1,203.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9651	6/6/20	79675	☑ 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:				1,203.60.
Amount E – PO / WO value:				3,009
Amount F – Difference (A – E):				1,806/–

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	11/6/20
Remarks: short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	8/6/20.	19/6			25/6/20		

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

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.	11558
Modi Properties Private Limited,.	Invoice Date.	06-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount		1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66114 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2020 15:19:36

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	67267	11669
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	3502 - Computers and Peripherals - Catridge - NA - nos	5.00	510.00	0.00	18.00	3,009.00
					Total Order Value . . .	**3,009.00**

Rupees : Three Thousand Nine Only.

Part bill received Rs - 1,203/-
Balance as on Rs - 1806/-
V. [signature]

Terms and Conditions :-

Specification / Brand	All items shall be of Epsion brand,744 model
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 office 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 : __/__/____

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.	9651
Modi Properties Private Limited,.	DC Date.	06-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11669

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
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			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38786 Date: 4/6 Sign:

INWARD
Inward No 13230 Dt. 6/6/20
WRN No: 19685 Dt:
Received By: Sign: Nram
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11558
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67267
	PO Date.	19-05-2020
	Req ID	56949
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	510.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3230 Dt. 6/6/20
MRN No: 19675 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.05.2020
Site & Phase :	May Flower Platinum	Time:	12:39
Supplier		Req.No.	11669
Material required before date: 21.05.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Epson printer Ink	250ml	05	Bottles		
2						
3						
4						
5						
6						
7						
8				25/06/2020		
9						
10						

Remarks: Towards site office use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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

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

Purchase Voucher

No. : **PUR/10209** Dated : **25-Jun-2020**
Ref.: **11595 dt. 9-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**

Particulars		Amount
Tools GST 12%	*3,108.00*	**₹ 3,481.00**
Input CGST	*186.48*	
Input SGST	*186.48*	
Rounded Off	*0.04*	

On Account of :

being amount credited to SSLLP towards tools -safety belt -against invoice no 11595 dt 9.6.2020 vide PO no 67803 dt 6.6.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Eighty One Only

for SUP-Summit Sales LLP

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

Scanned
25/6/15

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67803.	PO / WO Date.	6/6/20
Supplier Name	SSllp.	PO/WO amount	3,480.96
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11595	9/6/20.	3,480.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,480.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9684	9/6/20	79753	☑ 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:	3,480.96
Amount E – PO / WO value:	3,480.96
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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSS			[signature]	[signature]	
Date	10/6/20.	18/6/20			23/6/20		

APPROVED
18 JUN 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

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	Invoice No.	11595
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67803
	PO Date.	06-06-2020
	Req ID	57440
	Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,108.00		372.96
	186.48	186.48	Total Invoice Amount	3,480.96		

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66137 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2020 2:34:50 PM

67803
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67803	11714
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9555 - Tools - Safety belt - other - nos	12.00	259.00	0.00	12.00	3,480.96
	Total Order Value . . .					**3,480.96**

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site Safety 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

Company Name:	Modi Properties Pvt Ltd	Date:	05-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11714
Material required before date: 08-06-2020		ID No.	57440

No	Description	Size	Quantity	Units	Inward No	Date
1	Saftey belts 67803	Std	12	Nos		
2	Bombay brooms small	Std	100	Nos		
3	Bombay brooms big	Std	06	Nos		
4	Male helmets	Std	50	Nos		
5	Lizol	Std	06	Nos		
6	Hand wash	Std	06	Nos		
7	Sanitizer	Std	04	Nos		
8	Electrician gloves 67801	Std	05	Pairs		
9	Gampa	Std	12	Nos		
10	Concrete shoe	Std	05	Pairs		
11	heneycl	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-06-2020	Sign. & Date	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	9684
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67803
	PO Date.	06-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	12

MODI PROPERTIES INWARD No. 38896 Date: 16/6

INWARD
Inward No. 3245 Dt. 9/6/20
MRN No. 953
Received By: Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11595
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67803
	PO Date.	06-06-2020
	Req ID	57440
GSTIN : 36AABCM4761E1ZM	Req Date	05-06-2020
	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3245 Dt. 9/6/20
MRN No: 79153
Received By: Sign: 12am
Modi Properties Pvt. Ltd. Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	3,108.00	372.96
	186.48	186.48	Total Invoice Amount	3,480.96	

Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction