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

Purchase Voucher

No. : **PUR/10215** Dated : **25-Jun-2020**
Ref.: **001/20-21 dt. 1-Jul-2019**

Party's Name : **SP-Kulkarni Consultancy**

Particulars		Amount
OERD-Consultancy Charges	*1,28,250.00*	**₹ 1,51,335.00**
Input CGST	*11,542.50*	
Input SGST	*11,542.50*	

On Account of :

being amount credited to Kulkarni consultancy towards consultancy charges against invoice no 001/20-21 dt 31.7.2019.

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five Only

for SP-Kulkarni Consultancy

Prepared by: sangeetha Approved by Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

INV. NO. 001/20-21

Date: 31st July 2019.

INVOICE

To,
M/s. Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M. G. Road,
Secunderabad - 500 003.
GSTN/UIN : 36 AABCM 4761 E IZM

Ref: Structural Consultancy Charges for the Multi-storied residential project viz., Mayflower Platinum, situated at Sy. No. 82/1, Mallapur Village, Uppal Mandal, Medchal Malkazgiri District, Telangana.

S. No	Particulars	Amount Rs.
1	Structural Consultancy Charges for the for the Multi-storied residential project viz., Mayflower Platinum, situated at Sy. No. 82/1, Mallapur Village, Uppal Mandal, Medchal Malkazgiri District, Telangana..	1,28,250.00
	Add: SGST @ 9%	11,542.50
	Add: CGST @9%	11.542.50
	Total	**1,51,335.00**
	(Rupees One Lakh Fifty One Thousand Three Hundred and Thirty Five only)	
	PAN: ADOPR 1855 P GST No 36ADOPR1855P1ZN	For Kulkarni Consultants, (M. Dattatreya Rao) M. DATTATRI RAO STRUCTURAL ENGINEER GHMC. Ls. No.: 134

Please issue cheques/draft infavour of " Kulkarni Consultants".

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyarao@yahoo.com

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

Purchase Voucher

No. : **PUR/10216** Dated : **26-Jun-2020**
Ref.: **16 dt. 2-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,28,365.00*	**₹ 2,69,471.00**
Input CGST	*20,552.85*	
Input SGST	*20,552.85*	
Rounded Off	*0.30*	

On Account of :

being amount credited to sri balaji enterprises towards carpentary -sheetl metal screw against invoice no 16 dt 2.6.2020 vide PO No 67549 dt 1.6.2020

Amount (in words) :

Indian Rupees Two Lakh Sixty Nine Thousand Four Hundred Seventy One Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scanned 3/8/11

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/20	Prepared by:	Prabhakar.P
PO/WO no.	67549 / 67475	PO / WO Date.	26.5.20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5622.70+254030.41
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16	2.6.20	2,66,167-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,66,167-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16	2.6.20	79510	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	Transportation	3,304-00
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		2,69,471-00
Amount E – PO / WO value:		2,54,653.10
Amount F – Difference (A – E):		14,818-00

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	22/5/20

Remarks: Two Po's one Bill Can be Considr. Logs Calculation will be as per Standard. Sizes Can be Considrd.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY [signature] JAYA PRAKASH Manager Accounts
Date		14/6/20	25/06/2020		25/6/20		2 JUL 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/-

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690
9885288441

"SR"

SBE SRI BALAJI ENTERPRISES

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

No 1 6 =

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

E-mail : seetaram.joshi@yahoo.com

Sl. No. ~~No 17~~ = [redacted]

Date:..............................

Buyer's Name. Modi Properties Pvt Ltd

Address May Flower Platinum mallapur P.O - DOC No. 67549/67475

GSTIN. 36AABCM4761E1ZM Phone ....

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
WPC Door F 2+2	5X2½	7FitX4Fi	10 Par		3960/-	39600=	00
WPC Door F 2+1	4X2½	7FitX3½	30 Par		3640/-	99200=	00
" " 2+2	4X2½	7FitX3	34 Par		3000/-	102000=	00
L-Pati 1X1			340 NO		2.25	765=	00
Sheet Metal Screw	(100)	75X5M	7 Pkt.		250/-	1750=	00
" "	(100)	25X6	10 Pkt		100/-	1000=	00
" "	(100)	35X6	10 Pkt		125/-	1250=	00

D.C. No. 16

Total Amount	225565=	00
Cartage	2800=	00
TOTAL	228365=	00
SGST 9 %	20552=	85
CGST 9 %	20552=	85
IGST.......%		
Round Off.	+	30
Grand Total	269471=	00

MODI PROPERTIES SEC'BAD INWARD No: 66213 Date: 1/6/20 Sign:

→ 66213

Receiver's Signature
with Stamp

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills. A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar, A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS07UH-0028

E.& O.E.

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

SR

For SRI BALAJI ENTERPRISES

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 2196 8197** Generated Date:**02/06/2020 12:17 PM** Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **03/06/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 16 - 02/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
may flower platinam malapur
may flower platinam malapur
malapur,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	wpc door farems & wpc door farems	266.00 nos	223600.00	9.000+9.000+NE+0.000+0.00
8302	hardware & screw	377.00 nos	4765.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **228365.00** CGST Amt ₹ **20552.85** SGST Amt ₹ **20552.85** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **269470.70**

4. Transportation Details

Transporter ID & Name : **randhir** Transporter Doc. No & Date : **& 02/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH0028	Hyderabad	02/06/2020 12:17 PM	36AEIPJ0494H1ZF	-	-

171221968197

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

1"-8ft"

SBE SRI BALAJI ENTERPRISES

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

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

DELIVERY CHALLAN

Sl. No. No 1 6 = [redacted]

Date: 2-6-2020

Buyer's Name: Modi properties Pvt Ltd

Address: May Flower platinum mallapur

P.O - DOC No. 67549/67475

GSTIN: 36AABCM4761E1ZM

Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
~~3ft~~ WPC Door frames	5x2½	7fitx4fit	10 set	2+2
WPC Door frames	4x2½	7fitx3½	30 set	2+1
" " "	4x2½	7fitx3	34 set	2+2
L-pati 1x1			340NO	
sheet metal screw	75x5m	(100NO)	7Pkt	
" "	25x6m	(100NO)	10Pkt	
" "	35x6m	(100NO)	10Pkt	

INWARD
Inward No. 1379 Dt. 2/6/20
MRN No. 19510
Received By: 19512 Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT LTD INWARD No: 38682 Date: 5/6 Sign: SEC'BAD

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name.................... Vehicle No. TS07UH 0028

TERMS & CONDITIONS :

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

For SRI BALAJI ENTERPRISES

Purchase Order

 26-05-2020 3:19:00 PM

67475
23.05.20 2:01:09

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	67475	11688
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
			Total Order Value . . .			**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-05-2020
Site & Phase :	May Flower Platinum	Time:	16.05
Supplier		Req.No.	11688
Material required before date:	25-05-2020	ID No.	57121

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
4	Sheet board screw white - star screw 67475	35 x 5 mm	1000	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for sixth floor

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-05-2020	Sign. & Date	

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 01-Jun-20 5:52:13 PM

67549
23.05.20 2:03:43

py

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	67549	11686
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	28-05-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
					Total Order Value . . .	**254,030.40**

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A block A1 to A8,B1,5 Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Estimate

 28-05-2020 14:45:46 Original / Office Copy / Purchase Div.Copy

Akr

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	67549	11686
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	28-05-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
3	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
	Total Order Value . . .					**254,030.40**

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for A block A1 to A8,B1,5 Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ________________ Name : ________________ Date : __/__/____

Contact - -

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11686		Req. Date		22-05-2020			
Material required before		27-05-2020		ID no.		57124			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		TowardsSixth 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.									

57549

67558

APPROVED BY
[illegible] MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10217**
Ref.: **344 dt. 23-Jun-2020**

Dated : **27-Jun-2020**

Party's Name : **SUP-Sri Sai Rohit Marketing Company**
GSTIN/UIN : **36AMHPC96781ZM**

Particulars		Amount
Sundry Purchases GST 18%	*2,020.00*	**₹ 2,384.00**
Input CGST	*181.80*	
Input SGST	*181.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to Sri sai rohith marketing towards sundry purchase against invoice no 344 dt 23.6.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Four Only

for SUP-Sri Sai Rohit Marketing Company

r: sangeetha

Approved by

Receiver's Signature

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

10.55

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

***Dealers In:* All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM	TRANSPORTATION NAME:
TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)	VEHICLE NO. L/R.NO
INVOICE NO. 344	DATE & TIME OF SUPPLY
INVOICE DATE: 23-06-20	PLACE OF SUPPLY
DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
M/s Modi Properties PVT. LTD. 5-4-187/3E4, IInd Floor, M.G. Road Secunderabad - 500003	-do-
STATE CODE GSTIN NO: 36AABCM4761E1ZM	STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7005	4m	Plain Glass →		38.5 m	40/-	1540=
2			Crystal Latch →		6 m	80/-	480=
					TOTAL BEFORE TAX		2020=
					ADD:CGST	@ 9%	182=
					ADD:SGST	@ 9%	182=
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		2384=

INWARD
Inward No 13375 | Dt. 23/6/20
MRN No: | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING .CO
A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words..

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature

Receiver Stamp & Signature ____________

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10218** Dated : **30-Jun-2020**
Ref.: **11787 dt. 19-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*541.00*	**₹ 638.00**
Input CGST	*48.69*	
Input SGST	*48.69*	
OIE-Rouned Off	*(-)0.38*	
On Account of : being amount credited to SSLLP towards carpentary-hardware against invoice no 11787 dt 19.6.2020 vide PO no 68068 dt 17.6.2020 **Amount (in words) :** Indian Rupees Six Hundred Thirty Eight Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan-ID 40941

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	68068	PO / WO Date.	17/6/20.
Supplier Name	SSllp.	PO/WO amount	638.38.
Firm/Company	Modi properties pvt Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11787	19/6/20.	638.38
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			638.38

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9864	19/6/20	68068	☑ 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:	638
Amount E – PO / WO value:	638
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	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	20/6/20						

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		
Modi Properties Private Limited,.	Invoice No.	11787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68068
	PO Date.	17-06-2020
	Req ID	57708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2020
	Loc Req No	11675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	541.00	97.38
	48.69	48.69	Total Invoice Amount	638.38	

Rupees : Six Hundred Thirty Eight and Paise Thirty Eight Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Jun-20 2:54:32 PM

68068
16.06.20 2:49:39

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**	68068	11675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	1.00	541.00	0.00	18.00	638.38
				Total Order Value . . .	**638.38**

Rupees : Six Hundred Thirty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport 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 electrical duct door 1 st floor opp A-105, 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 : __/__/____

6806 8

Requisition Form - WPC Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		11675		Req. Date		19.05.2020							
Material required before		22.05.2020		ID no.		57708							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		For Electrical Duct Doors I floor Opp A-105											
			Flats										
			Flats										
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Cylindrical Locks	nos	-	-	-	-	-	-	1	-	-		
	Total						-	-	1	-	-		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

~~40~~
37.5
41.

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.	9864
Modi Properties Private Limited,.	DC Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68068
	PO Date.	17-06-2020
	Req ID	57708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2020
	Loc Req No	11675

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	1
2			
3			
4			
5			
6			
7			
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9			
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MODI PROPERTIES PVT. LTD. INWARD No. 39939 Date 25/6 Sign SEC'BAD

INWARD
Inward No 3347 Dt. 19/6/20
GRN No: 6868 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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	Invoice No.	11787
Modi Properties Private Limited,.	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68068
	PO Date.	17-06-2020
	Req ID	57708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2020
	Loc Req No	11675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2							
3							
4							
5							
6							
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12							
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14							
15							

INWARD
Inward No. 3377 Dt. 19/6/20
MRN No: 8068 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	541.00		97.38
	48.69	48.69	Total Invoice Amount		638.38	

Rupees : Six Hundred Thirty Eight and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10219** Dated : **30-Jun-2020**
Ref.: **11780 dt. 19-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*575.00*	**₹ 678.00**
Input CGST	*51.75*	
Input SGST	*51.75*	
OIE-Rouned Off	*(-)0.50*	

On Account of :

being amount credited to carpentary -hardware -measuring tape against invoice no 11780 dt 19.6.2020 vide PO no 68075 dt 17.6.2020

Amount (in words) :

Indian Rupees Six Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

scan-ID 40943 (14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	68075	PO / WO Date.	17/6/20.
Supplier Name	8311p.	PO/WO amount	678.50
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11180	19/6/20	678.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9857	19/6/20	80176	☑ 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:	678.50
Amount E – PO / WO value:	678.50
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	27/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	20/6/20.						

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		
Modi Properties Private Limited,.	Invoice No.	11780
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68075
	PO Date.	17-06-2020
	Req ID	57726
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
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15							

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 6649 Date 22/6/20 Sign

IGST	CGST	SGST			
			Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2020 4:43:22 PM

68075
16.06.20 2:49:39

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**	68075	11740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2019	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty 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.
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 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:	17-06-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11740
Material required before date:	17-06-2020	ID No.	57726

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes small/big	Std	05	Nos		
2	68075					
3						
4						
5						
6						
7						
8						
9						
10						
11					APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	
12						
13						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-06-2020	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.	9857
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-06-2020
	PO No.	68075
	PO Date.	17-06-2020
	Req ID	57726
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11740

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. INWARD No. 29243 Date 25/6 Sign. SEC'BAD

INWARD

Inward No 3344	Dt. 19/6/20
MRN No: 80176	Dt:
Received By:	Sign: Nizam

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11780
Modi Properties Private Limited,.		Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68075
		PO Date.	17-06-2020
		Req ID	57726
GSTIN :	36AABCM4761E1ZM	Req Date	17-06-2020
		Loc Req No	11740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
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9							
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14							
15							

INWARD

Inward No 3344 | Dt. 19/6/20

GRN No: 80176 | Dt:

Received By: | Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10220** Dated : **30-Jun-2020**

Ref.: **11784 dt. 19-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*4,366.80*	**₹ 14,003.00**
Electrical GST 18%	*7,500.00*	
Input CGST	*1,068.01*	
Input SGST	*1,068.01*	
OIE-Rouned Off	*0.18*	

On Account of :

being amount credited to SSLLP towards plumbing and electrical material against invoice no 11784 dt 19.6.2020 vide PO no 68076 dt 17.6.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

scan-ID 40945 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	68076	PO / WO Date.	17/6/20
Supplier Name	SSMP.	PO/WO amount	14,002.82
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11784	19/6/20.	14,002.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,002.82.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9861	19/6/20	80174	☑ 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:	14,003
Amount E – PO / WO value:	14,003.
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	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature] APPROVED BY 2 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	20/6/20.						

Notes: 1. In case amount to be credited to supplier and the bill's 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.	11784
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	24.26	4,366.80	18	786.02
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
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IGST	CGST	SGST				
			Total Taxable Amount	11,866.80		2,136.02
	1,068.01	1,068.01	Total Invoice Amount	14,002.82		

Rupees : Fourteen Thousand Two and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date 23/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68076
16.06.20 2:49:39

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**	68076	11739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	24.26	0.00	18.00	5,152.82
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	15.00	0.00	18.00	8,850.00
			Total Order Value . . .			**14,002.82**

Rupees : Fourteen Thousand Two and Paise Eighty Two 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 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 use purpose.
Completion Date	NA
Measurment	NA
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:	17-06-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11739
Material required before date: 17-06-2020		ID No.	57724

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	30mtrs	06	Bundles		
2	Service wire 68076	100 mtrs	05	Bundles		
3						
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5						
6						
7						
8						
9				APPROVED		
10				18 JUN 2020		
11				MINISH PARIKH		
12				MANAGER PROCUREMENT		
13						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-06-2020	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.	9861
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-06-2020
	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39241
Date 25/6

INWARD
48345 Dt: 19/6/20
No: 80174 Dt:
Received By: Sign:
n/12 cm
Modi Properties Pvt. Ltd.
Sy.No.82/1

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 TRANSIT COPY

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11784
Modi Properties Private Limited,.	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	24.26	4,366.80	18	786.02
	6 bundles						
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 bundles						
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INWARD
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... No: 80174 Dt:
...ceived By: Sign: N12um
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	11,866.80		2,136.02
	1,068.01	1,068.01	Total Invoice Amount	14,002.82		

Rupees : Fourteen Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10221** Dated : **30-Jun-2020**
Ref.: **11735 dt. 17-Jun-2020**

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

Particulars		Amount
Consumables GST 18%	*495.00*	**₹ 3,238.00**
Consumables GST 12%`	*600.00*	
Doors, Door Franes & Hardware GST 18%	*1,680.00*	
Input CGST	*231.75*	
Input SGST	*231.75*	
OIE-Rouned Off	*(-)0.50*	

On Account of :

being amount credited to SSLLP towards purchase of consumables and carpentry against invoice no 11735 dt 17.6.2020 vide PO no 67780 dt 67780 dt 5.6.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

11714

(15) Scan ID 40797

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	6780	PO / WO Date.	5/6/20
Supplier Name	SS/lp.	PO/WO amount	6,822.64
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11735	17/6/20.	3,238.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,238.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9815	17/6/20	80091	☑ 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:	3,238.50
Amount E – PO / WO value:	6,822.64
Amount F – Difference (A – E):	3,584/–
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	22/6/20
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] APPROVED 24 ... 2020 MINISH PARIKH		[signature]		
Date	18/6/20.	24/6					

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.	11735
Modi Properties Private Limited,.		Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67780
		PO Date.	05-06-2020
		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	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	4022 - Consumables - Dettol - NA - nos Antispentic	3401	3	165.00	495.00	18	89.10
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,775.00		463.50
	231.75	231.75	Total Invoice Amount	3,238.50		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6599 Date: 19/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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

ier Details			
it Sales LLP	**Doc No**	67780	11714
37/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2020	
	Quote No	Nil	
IN 36ACQFS2044C1Z7	**Quote Date**	05-06-2020	
335551 9618244433	**SupplyType**	Supply	

Attn : **Hamendra,Prabhakar**

e 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
3 - 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
022 - Consumables - Dettol - NA - nos wash	6.00	65.00	0.00	18.00	460.20
148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
65 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
022 - Consumables - Dettol - NA - nos pentic	6.00	165.00	0.00	18.00	1,168.20
46 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
39 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	78.00	0.00	5.00	491.40
59 - 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.

and Conditions :-

tion / 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
for Delay	Nil
ation Cost	Transport cost shall be borne by us

Partly Bill : 11599 Dt: 9/6/20
Amt : 3584
17/6/20 Bal : 3238/-
final bill received - amt
Rs - 3,238/-
27/6/20

li Properties Pvt.Ltd.
Signatory

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

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	Pheneyel	Std	06	Nos		
12	Vimbar	Std	03	Nos		
13	Dettol liquid	Std	06	Nos		
14	Surfexal	Std	06	Nos		

PO 62780

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	DC No.	9815
Modi Properties Private Limited,.	DC Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67780
	PO Date.	05-06-2020
	Req ID	57440
	Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11714

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	4022 - Consumables - Dettol - NA - nos	3401	3
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MODI PROPERTIES PVT. LTD. INWARD No: 39006 Date: 19/6 Sign: SEC'BAD

INWARD
Inward No 3305 Dt. 17/6/20
MRN No: 80091 Dt:
Received By: Sign
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11735
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67780
	PO Date.	05-06-2020
	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	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	4022 - Consumables - Dettol - NA - nos	3401	3	165.00	495.00	18	89.10
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INWARD
Inward No 3305 Dt. 17/6/20
MRN No: 8009 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,775.00		463.50
	231.75	231.75	Total Invoice Amount	3,238.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction