Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10222** Dated : **30-Jun-2020**
Ref.: **11733 dt. 17-Jun-2020**

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

Particulars		Amount
Consumables GST 18%	*2,640.00*	**₹ 3,115.00**
Input CGST	*237.60*	
Input SGST	*237.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of consumables against invoice no 11733 dt 17.6.2020 vide PO no 67959 dt 13.6.2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

~~16~~ 11728 scan (1) 40798 80

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya
PO/WO no.	67959	PO / WO Date.	13/6/20
Supplier Name	SSllp.	PO/WO amount	3,115.20
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11733	17/6/20	3,115.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,115.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9813	17/6/20	80090	☑ 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:	3,115
Amount E – PO / WO value:	3,115
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	26/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]		
Date	18/6/20						

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.	11733
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
	Req Date	13-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
	4' X 2'-12mm thickness -5 nos 16 sft						
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,640.00		475.20
	237.60	237.60	Total Invoice Amount	3,115.20		

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 66590
Date: 19/6/20
Sign:
SEC'BAD

Purchase Order

 24-06-2020 16:15:18 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**	67959	11728
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2018	
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	4025 - Consumables - Door Mat - other - nos *4' X 2'-12mm thickness -5 nos 16 sft*	2.00	1,320.00	0.00	18.00	3,115.20
	Total Order Value . . .					**3,115.20**

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty 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 model flat use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
Byrelli
25/6/2020

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

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

Name : ____________ Name : ____________ Date : __/__/____

15.47

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.	9813
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-06-2020
	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
	Req Date	13-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		39005	
16		19/6	
17		PR	
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INWARD

Inward No 3304	Dt. 17/6/20
MRN No 80090	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

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

Invoice No.	11733
Invoice Date.	17-06-2020
PO No.	67959
PO Date.	13-06-2020
Req ID	57626
Req Date	13-06-2020
Loc Req No	11728

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness -5 nos 16 sft		2	1320.00	2,640.00	18	475.20
2							
3							
4							
5							
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12							
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INWARD
Inward No 1330 Dt. 17/6/20
MRN No: 80090 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,640.00	475.20
	237.60	237.60	Total Invoice Amount	3,115.20	

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10223** Dated : **30-Jun-2020**
Ref.: **11697 dt. 13-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,600.00*	**₹ 3,068.00**
Input CGST	*234.00*	
Input SGST	*234.00*	

On Account of :

being amount credited to SSLLP towards misc -spacers against invoice no 11697 dt 13.6.2020 vide PO no 67583 dt 29.5.2020

Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

17 11696

Scan ID 40799

21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67583.	PO / WO Date.	24/5/20.
Supplier Name	SSllp.	PO/WO amount	7,670.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11697	13/6/20.	3,068
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9782	13/6/20	79952	☑ 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:	3,068
Amount E – PO / WO value:	7,670
Amount F – Difference (A – E):	4602
Quantity received as per PO /WO	☑ Yes □ Excess received ~~□ Short~~ received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained b~~elow)
Excess / short material received	~~□ Approved – within acceptable limit~~s □ 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	26/6/20
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Geethi		
Date	16/6/20						

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 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.	11697
Modi Properties Private Limited,.	Invoice Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67583
	PO Date.	29-05-2020
	Req ID	57242
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
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15							

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 665.00 Date: 17/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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**	67583	11696
	Doc Date	29-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-05-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy 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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
25/6/2020

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.	9782
Modi Properties Private Limited,.	DC Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67583
	PO Date.	29-05-2020
	Req ID	57242
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39008
Date 19/6

INWARD
Inward No. 13275 Dt. 13/6/20
GRN No: 7990 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.	11697
Modi Properties Private Limited,.	Invoice Date.	13-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67583
	PO Date.	29-05-2020
	Req ID	57242
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2020
	Loc Req No	11696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
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13							
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15							

INWARD

No. 3275 Dt. 13/6/20

MRN No: Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10224** Dated : **30-Jun-2020**
Ref.: **11712 dt. 13-Jun-2020**

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

Particulars		Amount
Steel IGST 18%	*63,814.80*	**₹ 75,301.00**
Input CGST	*5,743.33*	
Input SGST	*5,743.33*	
OIE-Rouned Off	*(-)0.46*	

On Account of :

being amount credited to SSLLP towards purchase of steel against invoice no 11712 dt 13.6.2020 vide PO no 67569 dt 29.5.2020

Amount (in words) :

Indian Rupees Seventy Five Thousand Three Hundred One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(09)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id 40411

Date:	16/6/20	Prepared by:	Soumya.
PO/WO no.	67569	PO / WO Date.	29/5/20
Supplier Name	sslp.	PO/WO amount	93,397.94
Firm/Company	Modi properties pvt Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11712	13/6/20	75,301.46
2.			|
3.			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,301.46

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9796	13/6/20	79948	☑ 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:	75,301.46
Amount E – PO / WO value:	93,397.94
Amount F – Difference (A – E):	– 18,096/–

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	20/6/20

Remarks: Above bill is for part payment. P.O. not closed, awaiting for balance materials.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]		[signature]
Date	16/6/20	22/6					

APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY - 2 JUL 2020 M. PRAKASH Sr. Manager Accounts

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11712
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-06-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 11 nos		220	42.00	9,240.00	18	1,663.20
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos		540	42.00	22,680.00	18	4,082.40
3	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		140	42.00	5,880.00	18	1,058.40
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 23 nos		230	42.00	9,660.00	18	1,738.80
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per		1498	0.60	898.80	18	161.78
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,814.80		11,486.66
	5,743.33	5,743.33	Total Invoice Amount	75,301.46		

Rupees : Seventy Five Thousand Three Hundred One and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

66515
17/6/20

Authorised signatory

Purchase Order

 29-05-2020 11:10:42

67569
23.05.20 2:09:44

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

Supplier Details
Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67569	11692
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *11 nos*	220.00	42.00	0.00	18.00	10,903.20
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *50 nos* 360 (18 nos) Pending	900.00	42.00	0.00	18.00	44,604.00
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 08 nos*	128.00	42.00	0.00	18.00	6,343.68
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *10 nos*	140.00	42.00	0.00	18.00	6,938.40
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *08 nos*	64.00	42.00	0.00	18.00	3,171.84
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *23 nos*	230.00	42.00	0.00	18.00	11,398.80
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
					Total Order Value . . .	**93,397.94**

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
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

=> Part bill received. bal. bill of Sl.no: 2 - 18 nos pen
23/6/20.

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

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 29-05-2020 11:10:42 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11692		Req. Date		26-05-2020						
Material required before		28-05-2020		ID no.		57215						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos A-601 to A-608,B-601, B-605										
Type I 1500 ft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	12	1	11	264.0	220	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	900	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	128	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	140	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	64	
6	Templets 3'x2'	nos	2	3	-	-	24	1	23	189.8	230	
7	Templets 2'x4'	nos	1	-	-	-	6	6	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	112	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	64	
	Total						132	10	122	2,142.8		

67569

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-05-2020 15:53:14 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	67569	11692
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *11 nos*	220.00	42.00	0.00	18.00	10,903.20
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *50 nos*	900.00	42.00	0.00	18.00	44,604.00
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 08 nos*	128.00	42.00	0.00	18.00	6,343.68
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *10 nos*	140.00	42.00	0.00	18.00	6,938.40
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *08 nos*	64.00	42.00	0.00	18.00	3,171.84
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *23 nos*	230.00	42.00	0.00	18.00	11,398.80
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
					Total Order Value . . .	**93,397.94**

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
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

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

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

Authorised Signatory

T. D. V 28/5/20

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 28-05-2020 15:53:14 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Draft PO for Approval

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		
Modi Properties Private Limited,.	DC No.	9796
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-06-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
GSTIN : 36AABCM4761E1ZM	Req Date	27-05-2020
	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		220
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		540
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	128
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		140
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		64
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		230
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1498
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39007 Date: 19/6 Sign: pr

INWARD
Inward No. 3281 Dt. 13/6/20
GRN No: 19948 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.

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.	11712
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-06-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
GSTIN : 36AABCM4761E1ZM	Req Date	27-05-2020
	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		220	42.00	9,240.00	18	1,663.20
	11 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		540	42.00	22,680.00	18	4,082.40
	50 nos						
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	128	42.00	5,376.00	18	967.68
	5' x 3' - 08 nos						
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		140	42.00	5,880.00	18	1,058.40
	10 nos						
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		64	42.00	2,688.00	18	483.84
	08 nos						
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		230	42.00	9,660.00	18	1,738.80
	23 nos						
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72
	08 nos						
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
9	6189 - Miscellaneous - Hamali Charges - NA - Per		1498	0.60	898.80	18	161.78
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3281 Dt. 13/6/20
MRN No: 10948 Dt
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	63,814.80	11,486.66
	5,743.33	5,743.33	Total Invoice Amount	75,301.46	

Rupees : Seventy Five Thousand Three Hundred One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 2486 2739**
E-Way Bill Date:	**13/06/2020 04:56 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**13/06/2020 04:56 PM [16Kms]**
Valid Until:	**14/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**11712**
Document Date	**13/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 75301.46**
HSN Code	**7216 - Z ANGLE TEMPLATES(+8)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X4269 & 11712 & 13/06/2020	CHERLAPALLY	13/06/2020 04:56 PM	36ACQFS2044C1Z7	-	-

171224862739

INWARD
1328 Dt. 13/6/20
19948 Dt:
Sign: n|izcm
Modi Properties Pvt. Ltd.
Sy No.82?

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10225**
Ref.: **11782 dt. 19-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media GST 18%	*500.00*	**₹ 1,889.00**
PROMORD-Print Media GST 12%	*1,160.00*	
Input SGST	*114.60*	
Input CGST	*114.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 11782 dt 19.6.2020 vide PO no 68079 dt 18.6.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

Scan(I D)
U0908
22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	68079	PO / WO Date.	18/6/20
Supplier Name	SSllp.	PO/WO amount	3,080.02
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11782	19/6/20.	1,889.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,889.20.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9859	19/6/20	80175	☑ 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:	1,889.20
Amount E – PO / WO value:	3,080.02
Amount F – Difference (A – E):	1191
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:_ Short Recived	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Sreelli		
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

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.	11782
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
2	7560 - Stationery - other - Pen - NA - nos Blue -25nos Black-25nos	9608	50	5.50	275.00	12	33.00
3	7592 - Stationery - other - stamp pad - NA - nos	9612	1	42.00	42.00	18	7.56
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
5	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes	9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	24.00	120.00	18	21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	40.00	200.00	18	36.00
9	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
10	7523 - Stationery - other - Eraser - NA - nos		2	1.50	3.00	18	0.54
11	7585 - Stationery - other - Sharpner - NA - nos	8214	2	3.00	6.00	12	0.72
12	7584 - Stationery - other - Scribbling Pads - other -		25	15.00	375.00	12	45.00
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6665 Date 22/6/20 Sign

IGST	CGST	SGST			
			Total Taxable Amount	1,660.00	229.20
	114.60	114.60	Total Invoice Amount	1,889.20	

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2020 10:13:23

68079
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**	68079	11738
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2020	
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	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
2	7593 - Stationery - other - Stapler - other - nos *small*	5.00	195.00	0.00	18.00	1,150.50
3	7560 - Stationery - other - Pen - NA - nos *Blue -25nos Black-25nos*	50.00	5.50	0.00	12.00	308.00
4	7592 - Stationery - other - stamp pad - NA - nos	1.00	42.00	0.00	18.00	49.56
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7528 - Stationery - other - Fevistick - NA - nos	5.00	21.00	0.00	18.00	123.90
7	7544 - Stationery - other - Marker - NA - nos *Blue/Red/Black each-5 boxes*	15.00	16.00	0.00	12.00	268.80
8	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	24.00	0.00	18.00	141.60
9	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	5.00	40.00	0.00	18.00	236.00
10	7517 - Stationery - other - Colour Pencils - NA - pkts	4.00	9.00	0.00	12.00	40.32
11	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
12	7523 - Stationery - other - Eraser - NA - nos	2.00	1.50	0.00	18.00	3.54
13	7585 - Stationery - other - Sharpner - NA - nos	2.00	3.00	0.00	12.00	6.72
14	7584 - Stationery - other - Scribbling Pads - other - nos	25.00	15.00	0.00	12.00	420.00
				Total Order Value . . .		**3,080.02**

Rupees : Three Thousand Eighty and Paise Two Only.

Partly Bill : 11782 Dt: 19/6/20
Amt : 1889/-
28/6/20 Bal : 1191/-

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

Authorised Signatory

17/06/2020.

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

[illegible]pany Name:	Modi Properties Pvt Ltd	Date:	17-06-2020
[illegible]& Phase :	May Flower Platinum	Time:	11;10
[illegible]upplier		Req.No.	11738
Material required before date:	17-06-2020	ID No.	57725

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Black markers	Std	100	Nos		
4	Pencils	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	/ Red/ blue markers	Std	05	Boxs		
7	Binder clips small/big	Std	05	Boxs		
8	Whitners	Std	05	Nos		
9	Stam pad	Std	01	Nos		
10	Colour pencils	Std	04	Boxs		
11	Cd markers	Std	10	Nos		
12	Earsers/shapeners	Std	2	Boxs		
13	Scribbling pads	Std	25	Nos		

PO 68079.

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-06-2020	Sign. & Date	

APPROVED
1[illegible] JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

751

15.51

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.	9859
Modi Properties Private Limited,.	DC Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty
1	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
2	7560 - Stationery - other - Pen - NA - nos	9608	50
3	7592 - Stationery - other - stamp pad - NA - nos	9612	1
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2
5	7528 - Stationery - other - Fevistick - NA - nos	9608	5
6	7544 - Stationery - other - Marker - NA - nos	9608	15
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
9	7512 - Stationery - other - CD Marker - NA - nos	9608	10
10	7523 - Stationery - other - Eraser - NA - nos		2
11	7585 - Stationery - other - Sharpner - NA - nos	8214	2
12	7584 - Stationery - other - Scribbling Pads - other - nos		25
13			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39242
Date 25/6
Sign.

INWARD

Inward No. 3343	Dt. 19/6/20
MRN No: 80175	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		
Modi Properties Private Limited,.	Invoice No.	11782
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68079
	PO Date.	18-06-2020
	Req ID	57725
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
2	7560 - Stationery - other - Pen - NA - nos Blue -25nos Black-25nos	9608	50	5.50	275.00	12	33.00
3	7592 - Stationery - other - stamp pad - NA - nos	9612	1	42.00	42.00	18	7.56
4	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
5	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes	9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	24.00	120.00	18	21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	40.00	200.00	18	36.00
9	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
10	7523 - Stationery - other - Eraser - NA - nos		2	1.50	3.00	18	0.54
11	7585 - Stationery - other - Sharpner - NA - nos	8214	2	3.00	6.00	12	0.72
12	7584 - Stationery - other - Scribbling Pads - other -		25	15.00	375.00	12	45.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,660.00	229.20
	114.60	114.60	Total Invoice Amount	1,889.20	

Rupees : One Thousand Eight Hundred Eighty Nine and Paise Twenty Only.

INWARD
Inward No: 13343, Dt: 19/6/20
MRN No: 80175 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10226** Dated : **30-Jun-2020**
Ref.: **11783 dt. 19-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*1,140.00*	**₹ 1,345.00**
Input CGST	*102.60*	
Input SGST	*102.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards electricals purchase against invoice no 11783 dt 19-6-2020 vide PO no 68062 dt 17.6.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan DN

40896 LS

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	68062.	PO / WO Date.	17/6/20.
Supplier Name	SSllp.	PO/WO amount	1,345.20
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11783	19/6/20.	1,345.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,345.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9860	19/6/20	80123	☑ 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:	1,345
Amount E – PO / WO value:	1,345
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]		[signature]		
Date	20/6/20						

APPROVED 27 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 **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** 1 of 1 : 19-06-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11783
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68062
	PO Date.	17-06-2020
	Req ID	57707
	Req Date	16-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	1	570.00	570.00	18	102.60
3							
4							
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7							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount		1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66672 Date 23/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 1:44:56 PM

68062
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**	68062	11735
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	1.00	570.00	0.00	18.00	672.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	1.00	570.00	0.00	18.00	672.60
					Total Order Value . . .	**1,345.20**

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11735		Req. Date		16-06-2020					
Material required before		18-06-2020		ID no.		57707					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards Labour Quarters use purpose									
Type A 1210 Sft 3BHK Order Value:		1	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	1.0	0	1	1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	1.0	0	1	1.0	0	1.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	0	1	-	0	0.00		
11	RG6 TV Cable	90 Mtrs	-	-	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	0	1	-	0	0.00		
	Total						2.00	0.00	2.00		

6808 ✓

APPROVED
17 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,.	DC No.	9860
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-06-2020
	PO No.	68062
	PO Date.	17-06-2020
	Req ID	57707
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2020
	Loc Req No	11735

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39240
Date 25/6
Sign

INWARD

Inward No. 3346	Dt. 19/6/20
MRN No. 80173	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

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	11783
Invoice Date.	19-06-2020
PO No.	68062
PO Date.	17-06-2020
Req ID	57707
Req Date	16-06-2020
Loc Req No	11735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	570.00	570.00	18	102.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	1	570.00	570.00	18	102.60
3							
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INWARD

Inward No 13346 Dt.19/6/20

MRN No: 80173 Dt:

Received By: Sign: Nizam

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

IGST	CGST	SGST			
			Total Taxable Amount	1,140.00	205.20
	102.60	102.60	Total Invoice Amount	1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10227** Dated : **30-Jun-2020**
Ref.: **11684 dt. 12-Jun-2020**

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

Particulars		Amount
Steel GST 18%	*2,919.99*	**₹ 3,445.00**
Input CGST	*262.80*	
Input SGST	*262.80*	
OIE-Rouned Off	*(-)0.59*	

On Account of :

being amount credited to SSLLP towards steel purchase against invoice no 11684 dt 12 -6-2020 vide Po no 67808 dt 6-6-2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

002 Scanned 4@419

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67808	PO / WO Date.	6/6/20.
Supplier Name	SSllp.	PO/WO amount	3,445.58.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11684	12/6/20.	3,445.58
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,445.58

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 2988	12/6/20		☑ 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:	3,445.58
Amount E – PO / WO value:	3,445.58
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	30/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/6/20	22/6					

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/-

Division: __________

Qualification / Education :	
Years of Experience in relevant field:	
Expected gross salary:	
Justification for increase:	
Complaints & suggestions:	
Preferred Designation:	

Signature: ______________________________ Date: ____________________

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Modi Properties (P) Ltd, Mallapur

Site:

DC No.	: 2988
Date	: 12/6/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 67808
P.O. / W.O. Date	: 12/4/2018

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 5'x4' = 01 (N/N)	17.72 sft
2	—do— 3'6"x4' - 01 (")	12.00 sft
3	Hamali	29.72 sft
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by: Sharappa

Stamp:

Date : 12/6/20

For SUMMIT SALES LLP

B. Muralidhar 12/6/20

Authorised Signatory

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.	11684
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-06-2020
	PO No.	67808
	PO Date.	06-06-2020
	Req ID	57458
GSTIN : 36AABCM4761E1ZM	Req Date	06-06-2020
	Loc Req No	11711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.72	97.65	1,730.36	18	311.46
	61.50" x 41.50" - 01 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	97.65	1,171.80	18	210.92
	36" x 48" - 01 no.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.72	0.60	17.83	18	3.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,919.99	525.58
	262.79	262.79	Total Invoice Amount	3,445.58	

Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66487 Date 17/6/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, Mallapur.	DC No. : 2988
	Date : 12/6/20
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 67808
	P.O. / W.O. Date : 12/11/2018

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 5'x4' = 01 (No)	17.72 Sft
2	— do — 3'.6"x4' = 01 (,)	12.00 Sft
3		
4		
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20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3892 Date: 16/6 Sign:

INWARD
Inward No 13266 Dt. 12/6/20
MRN No: 79887 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/2

GSTIN :

Received the above materials in good condition.

Received by : A. Sherkuppa
Date : 17/6/20

Stamp:

For SUMMIT SALES LLP

B. Muralidhar 12/6/20

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 06-06-2020 15:01:03

67808
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**	67808	11711
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8141 - Steel - other - M.S.Grills - Others - SFT *61.50" x 41.50" - 01 no.*	17.72	97.65	0.00	18.00	2,041.82
2	8141 - Steel - other - M.S.Grills - Others - SFT *36" x 48" - 01 no.*	12.00	97.65	0.00	18.00	1,382.72
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	29.72	0.60	0.00	18.00	21.04
					Total Order Value . . .	**3,445.59**

Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 flat no. A- 105 & 106 utility area purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
06/06/2020
Name : ______

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

Requisition Form - Powder coated grills for windows

Company	MPPL		Site & Phase		May Flower Platinum	
Req. no.	11711		Req. Date		02/06/2020	
Material required before	04/06/2020		ID no.		57458	
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	A-105, A-106 Utility area					
Type I 1500 Sft 3BHK Order Value:	1	Flats				
Type III 1800 Sft 3BHK Order Value:	1	Flats				

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grills 5.12' x 3.46'(61 1/2" x 41 1/2")	nos	1	-	-	-	1	-	1	17.7	
2	Grills 3'x4'	nos	-	1	-	-	1	-	1	12.0	
	Total		-	1			2	-	2	29.7	

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APPROVED
03 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT