Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10228** Dated : **30-Jun-2020**
Ref.: **11738 dt. 17-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*6,500.00*	**₹ 9,440.00**
Electrical GST 18%	*1,500.00*	
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :

being amount credited to ssllp towards purchase of spacer and electricals against invoice no 11738 dt 17-6-2020 vide P O 67987 dt 15.6.2020

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

07

Scanned
6/10/13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Soumya.
PO/WO no.	67987	PO / WO Date.	15/6/20
Supplier Name	9SILp.	PO/WO amount	9,440.
Firm/Company	Modi properties pvt Ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11738	17/6/20.	9,440-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9818	17/6/20	80089	☑ 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:	9,440
Amount E – PO / WO value:	9,440
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 acceptab~~le 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:_	

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-06-2020
Site & Phase :	May Flower Platinum	Time:	11;05
Supplier		Req.No.	11730
Material required before date:	18-06-2020	ID No.	57652

No	Description	Size	Quantity	Units	Inward No	Date
1	Thermocol sheets	2'x3'	100	Nos		
2	Spacers	Std	5000	Nos		
3	67987					
4						
5						
6						
7						
8				APPROVED		
9				16 JUN 2020		
10						
				MINISH PARIKH MANAGER PROCUREMENT		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	15-06-2020	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	DC No.	9818
Modi Properties Private Limited,.	DC Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67987
	PO Date.	15-06-2020
	Req ID	57652
	Req Date	15-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11730

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100
3			
4			
5			
6			
7			
8			
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11			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 39004 Date: 19/6 Sign: PR SEC'BAD

INWARD
Inward No. 13306 Dt. 17/6/20
80089 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.	11738
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67987
	PO Date.	15-06-2020
	Req ID	57652
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2020
	Loc Req No	11730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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4							
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12							
13							
14							
15							

INWARD
Inward No 3306 Dt. 17/6/20
GRN No 80089 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11738
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67987
	PO Date.	15-06-2020
	Req ID	57652
GSTIN : 36AABCM4761E1ZM	Req Date	15-06-2020
	Loc Req No	11730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66393
Date: 19/6/20
Sign:

Authorised signatory

Purchase Order

 15-06-2020 3:39:39 PM C

67987
03.06.20 12:48:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	67987	11730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2020	
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	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty 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	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Modi Properties Pvt Ltd

Purchase Voucher

No. : **PUR/10229** Dated : **30-Jun-2020**
Ref.: **11699 dt. 13-Jun-2020**

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

Particulars		Amount
PROMOUD-Brouchers, Flyers & Stationery- 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

being amount credited to ssllp towards purchase of stationery against invoice no 11865 dt 23.6.2020 vide PO no 67261 dt 19.5.2020.

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

19 Scan-ID 40955

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya
PO/WO no.	67261	PO / WO Date.	19/5/20
Supplier Name	ssllp.	PO/WO amount	3,717
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11865	23/6/20	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9941	23/6/20	80373	☑ 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:	1,239
Amount E – PO / WO value:	3,717.
Amount F – Difference (A – E):	-2478/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	27/6/20.

Remarks:_ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	24/6/20.						

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.	11865
Modi Properties Private Limited,.	Invoice Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
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14							
15							

INWARD No. 66661 Date 22/06/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67261
15.05.20 11:58:47

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**	67261	11671
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2016	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	150.00	21.00	0.00	18.00	3,717.00
	Total Order Value . . .					**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Part received

P/Ar bill no 11522 Amount Rs 2,478/-

Balance has to be received Rs 1,239/-

30/5/20

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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:	18.05.2020
Site & Phase :	May Flower Platinum	Time:	15:14
Supplier		Req.No.	11671
Material required before date:	21.05.2020	ID No.	56957

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell Cards	Std	150	No's		
2	67261					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site workers attendance use purpose

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

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

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.	9941
Modi Properties Private Limited,.	DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
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7			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39247
Date 23/6
Sign.

INWARD
Inward No. 3373 Dt: 23/6/20
MRN No: 83373 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11865
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
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15							

INWARD
Inward No. 13373 Dt. 23/6/20
MRN No. 83373 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10230** Dated : **30-Jun-2020**
Ref.: **11871 dt. 23-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*42,246.00*	**₹ 49,850.00**
Input CGST	*3,802.14*	
Input SGST	*3,802.14*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 11871 dt 23.6.2020 vide PO no 68182 dt 22-6-2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10231**
Ref.: **11872 dt. 23-Jun-2020**

Dated : **30-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*21,794.00*	**₹ 25,717.00**
Input CGST	*1,961.46*	
Input SGST	*1,961.46*	
OIE-Rouned Off	*0.08*	

On Account of :

being amount credited to SSLLP towards plumbing material purchase against invoice no 11872 dt 23-6-2020 vide PO no 68182 dt 22-6-2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

14745

Scanned 4090

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/2020		Prepared by:	T.D. Murthy
PO/WO no.	68182		PO / WO Date.	22/06/2020
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 1,04,128/-
Firm/Company	Modi Properties PVT LTD		Project	Mayflower Platinum
Sl. No.	Bill No.		Bill Date	Bill amount
1.	11871		23/06/2020	Rs. 49,850/-
2.	11872		23/06/2020	Rs. 25,717/-
3.	-		-	-
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 75,567/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9945	23/06/2020	80370	☐ Yes ☐ No
2.	9946	23/06/2020	80371	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 75,567/-
Amount E – PO / WO value:				Rs. 1,04,128/-
Amount F – Difference (A – E):				Rs. -28,561/-
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	**04/07/2020**			
Remarks: **Part bill received and balance bill to be receivable.**				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20						

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
2 JUL 2020
Manager Accounts

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

TAX INVOICE 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.	11871
Modi Properties Private Limited,.	Invoice Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
9							
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6682
27/6/20

IGST	CGST	SGST	Total Taxable Amount	42,246.00		7,604.28
	3,802.14	3,802.14	Total Invoice Amount	49,850.28		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11872
Modi Properties Private Limited,.	Invoice Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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MODI PROPERTIES ... SEC'BAD

Sl. No. 66826

Date 27/6/20

Sign.

IGST	CGST	SGST	Total Taxable Amount	21,794.00		3,922.92
	1,961.46	1,961.46	Total Invoice Amount	25,716.92		

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-06-2020 4:23:47 PM

68182
20.06.20 3:01:17

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**	68182	11745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	225.00	190.00	0.00	18.00	50,445.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	200.00	16.00	0.00	18.00	3,776.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	220.00	38.00	0.00	18.00	9,864.80
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	34.00	45.00	0.00	18.00	1,805.40
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
12	6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
13	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	122.00	42.00	0.00	18.00	6,046.32
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
15	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
16	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
17	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	100.00	13.00	0.00	18.00	1,534.00

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 23-06-2020 4:23:47 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**104,127.92**
Rupees : One Lakh(s) Four Thousand One Hundred Twenty Seven and Paise Ninty Two Only.	

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A -401 to 408 B -401,405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bills received of Rs. 75,567/- (B.no's : 11871, 11872) and Bal. bill of Rs. 28,561/- to be receivable

28/6/20.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	**11745**	Req. Date	20-06-2020
Material required before	23-06-2020	ID no.	57790
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	**Towards A-401 to A-408, B-401, B-405**		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11SDR)	Length	30.0	35.0	6.0	4.0	320	95.0	225		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe11/4"	Length		-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	40.0	400		
5	C.Pvc Plain Elbow 1"	Nos		-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-		0		
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	6.0	4.0	-		0		
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0		
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0		
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0		
11	C.Pvc Coupling 1"	Nos			6.0	4.0	-		0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
13	C.Pvc Coupling 1 1/4"	Nos			6.0	4.0	-		0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	40.0	200		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos			6.0	4.0	-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	18.0	50		
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-		10		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	8.0	72		
20	C.Pvc End Cap 1 1/4"	Nos			6.0	4.0	-		0		
21	C.Pvc End Cap 1"	Nos			6.0	4.0	-		0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	32.0	100		

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER P[illegible]CUREMENT

182

23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0		
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	6.0	4.0	190	90.0	200		
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100		
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0		
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0		
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0		
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0		
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24		24		
31	C.pvc 1 1/4" Ball Value	Nos			6.0	4.0	-		0		
32	Di waters	Nos	-	-	6.0	4.0	-		0		
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	50.0	220		
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	12.0	15.0	6.0	4.0	132	22.0	110		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	3.0	6.0	4.0	24		24		
37	C.Pvc F.A.B.T 1"	Nos			6.0	4.0	-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	6.0	4.0	132	17.0	115		
40	Fishers	Nos			6.0	4.0	-	10.0	10boxs		
41	screw s	Nos			6.0	4.0	-		10boxs		
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116		116		
	Total								2076		

APPROVED
22 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.	9945
Modi Properties Private Limited,.	DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	400
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
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MODI PROPERTIES PVT. LTD. INWARD No. 39244 Date. 25/6 Sign. SEC'BAD

INWARD
Inward No. 3872 Dt. 23/6/20
MRN No: 80187 Dt: 26/6/20
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

80370

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.	11871
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	400	10.00	4,000.00	18	720.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
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INWARD
Inward No 13372 Dt. 23/6/20
MRN No: 68182 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	42,246.00	7,604.28
	3,802.14	3,802.14	Total Invoice Amount	49,850.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9946
Modi Properties Private Limited,.	DC Date.	23-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
	Req Date	20-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	220
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		34
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3924 Date 25/6 Sign.

INWARD
Inward No. 3374 Dt. 23/6/20
MRN No: 8371 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.	11872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68182
	PO Date.	22-06-2020
	Req ID	57790
GSTIN : 36AABCM4761E1ZM	Req Date	20-06-2020
	Loc Req No	11745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	220	38.00	8,360.00	18	1,504.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	116	19.00	2,204.00	18	396.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
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INWARD
Inward No: 3374 Dt: 23/6/20
MRN No: 8037/ Dt:
Received By: Sign: [illegible]
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	21,794.00	3,922.92
	1,961.46	1,961.46	Total Invoice Amount	25,716.92	

Rupees : Twenty Five Thousand Seven Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10232** Dated : **30-Jun-2020**
Ref.: **1372 dt. 18-Jun-2020**

Party's Name : **SUP-Lepakshi Tarpaulin Industries**
1stfloower,Shop No F10,SA Trade Centre
Above Bombay Hotel
Ranigunj
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Doors, Door Frames & Hardware GST 12%	*1,750.00*	**₹ 1,960.00**
Input CGST	*105.00*	
Input SGST	*105.00*	

On Account of :

being amount credited to lepakshi tarpaulin towards purchase of nylon rope against invoice no 1372 dt 18.6.2020 vide PO no 68026 dt 16-6-2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: sangeetha Approved by Receiver's Signature

06 Received 09/04/19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhasker
PO/WO no.	68026	PO / WO Date.	16/6/20
Supplier Name	Lepakshi Tirupati - Id	PO/WO amount	1960
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1372	18/6/20	1960
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1960

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80143	☑ 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:	1960
Amount E – PO / WO value:	1960
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:	[signature]	[signature]			[signature]		
Date	23/6/20	23/6					

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

Purchase Order

 16-06-2020 4:52:06 PM

68026
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			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc No**	68026	11729
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	16-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *35 per mtr 16 mm*	10.00	175.00	0.00	12.00	1,960.00
	Total Order Value . . .					**1,960.00**

Rupees : One Thousand Nine Hundred Sixty 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 safety net tying 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 ***Lepakshi Tarpaulin Industries***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-06-2020
Site & Phase :	May Flower Platinum	Time:	17;00
Supplier		Req.No.	11729
Material required before date:	15-06-2020	ID No.	57625

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon rope	16mm	50	Mtrs		
2						
3	68026					
4						
5						
6						
7						
8						
9						
10						
					APPROVED BY	

Remarks : for safety net tying using purpose at A-block

13 JUN 2020

Prepared By	K.Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	12-06-2020	Sign. & Date	MANAGING DIRECTOR

Nylon Rope 16mm – 35/- per mtr

GST 12% Extra

50mtr – 1750/-

GST 12% – 210/-

1960/-

TAX INVOICE

Invoice No. : 1372

Date : 18/06/2020.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI PROPERTIES PVT. LTD.	Name :
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AABCM4761E1ZM	GSTIN/UIN :
P.O. No. & Dt.	Vehicle No. :

INWARD
Inward No. 1333 Dt. 18/6/20
MRN No: 8043 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Sl.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)		NYLON ROPE -	10 Kgs	175		1750	6%	105	6%	105		
		M. Shalo 7000978917				/		/		/		
			TOTAL			1750	+	105	+	105	=	1960

(Rupees : in words One thousand Nine hundred Sixty only. only

E-way Bill No.

TOTAL INVOICE RS. 1960/-

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6611 Date 20/6/20 Sign.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10233** Dated : **30-Jun-2020**
Ref.: **27 dt. 4-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 31,500.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoice no 27 dt 4.6.2020 vide PO no 66755 dt 17.3.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

Scan-ID 40892

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	v. Ramoli
PO/WO no.	66755	PO / WO Date.	17/3/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	42,000/-
Firm/Company	Modi properties pvt. ltd.	Project	MPPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0027	4/6/20	31,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	476	21/3/20	78703	☑ Yes □ No
2.	005	21/3/20	78890	☑ 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:	~~42,000~~ 31,500/-
Amount E – PO / WO value:	42,000/-
Amount F – Difference (A – E):	10,500/-
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	4/7/20
Remarks:	Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ramoli		[signature]		[signature]		[signature]
Date	28/6/20.						

APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN 36AABCM4761E12M

Inv. No. 27 Date : 4.6.20

D.C. No. ______ Date : ______

P. O. 66755 Date : ______

Payment ______

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	6x8x16 →		1050	30	NO	31,500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6690
Date 13/6/20
Sign.

Rupees in words thirty one thousand five hundred only

TOTAL	31,500
SGST @ %	
CGST @ %	
GRAND TOTAL	31,500

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI **SAI VISHAL ENTERPRISES**

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3-6-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill Nos 27

Date : 4.6.20

Date	V. NO	DC. NO	6x8x16	PO. NO
21.3.20	2216	476	550 "	66755
13.5.20	9193	005	500 "	"

Total Nos -> 1050

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS 14-37

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 476 Date : 21/03/20

M/s. Modi ~~Propert~~ PRaPerties PVT LTD

P.O. No. 66755 MallaPur Date :

No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	solid Bricks	6x8x16	550
	V.NO: T.S.12 UC 2216		
	Time. 2.P.M.		
	Driver. khalel		
		Total	550

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38149 Date: 11/5/20 Sign:

INWARD
Inward No: 2974 Dt: 21/3/20
MRN No: 78703 Dt:
Received By: Sign: N Ram
Modi Properties Pvt. Ltd. Sy.No.82/:

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

Venkat

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 005 Date : 13/05/20

M/s. Modi Prapate P.V.T. L.t.D.

P.O. No. Po. 66755 Date : Mallapur

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	6X8X16	500
	V.No. T.S. 08 UE 9193		
	Time. 8.45.AM.		
	Driver. Kurmaiya		
		Total	500

INWARD
Inward No 13041 Dt. 13/5/20
GRN No: 18890 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

Venkate

Purchase Order

66755
16.03.20 3:38:14

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 Sai Vishal Enterprises	**Doc No**	66755	11604
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	17-03-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	30.00	0.00	0.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for north side store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

P.O.B - 1400
B-no - 6 - 350
1050 - Balance as on date - 10/6/20
B-no-27 - 1050
Final bill received 28/6/20
V. [signature]

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

Name : ____

Date : __/__/____

66755

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11604		Req. Date		17-03-2020	
Material required before		19-03-2020		ID no.		56427	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards north side store room use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	1,400.0	-	1,400.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total						
Note: 10% of blocks must be half size							

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 17-03-2020 13:54:02 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			
Sri Sai Vishal Enterprises	**Doc No**	66755	11604
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	17-03-2020	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	17-03-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,400.00	30.00	0.00	0.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for north side store room use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

V. Ravel
17/3/2020.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Vishal Enterprises*

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