Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10253
Ref.:

Dated : 30-Jun-2020

Party's Name : **CONT-Sunkari Lalitha**

Particulars	Amount
OIEUD -Renovation Works at HO & Pt 280	**₹ 25,000.00**

On Account of :

being amount creidted to S Pentaiah(S Lalitha towards walls removing and debris of wall and % of false ceiling work done from 24/06/2020 to 26/06/2020 at HO.

Amount (in words) :

Indian Rupees Twenty Five Thousand Only

APPROVED BY
2 JUL 2020
...KASH
Sr. Manager Accounts

for CONT-Sunkari Lalitha

Prepared by : Sangeetha

Approved by

Receiver's Signature

Mast Bills Plan

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	Site office Remember	Date - site bills Register	
Company Name:	MPPL	Site:	Head office (Rcl)
Name of Contractor	S. Pentaiah (labour contractor		
Nature of work	Earth work & labour contractor		
Work done	From Date 24-06-2020	To Date 26-06-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Floor tiles chips	1064 sft	3/-	sft	3,192-00	
2.	Walls removing	493.08 sft	3/-	sft	1,479-72	
3.	Debris of walls	4071.0 cft	5/-	cft	20,357.00	
4.	false ceiling 50% of					
5.	4531.0 sft & tiles					
6.	floring debris					
7.						
8.						
9.						
10.						
11.	Total:				25,000-00	

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

Remarks : Work completed Pay total amount as per Bill approved.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26-06-2020	Date: 26/6/20	Date:
Sign: [signature]	Sign: Jayaprada	Sign:

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

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET							
Company Name:		Modi Properties pirivate limited			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of Chipping tiles flooring,walls removing,shifting					
Prepared By		T.Suryanarayana					
Date:		24.06.2020					
contractor name		Pentaiah					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
	At Head office						
1	Floor tiles Chipping		1064	sft	3	3,192.00	
2	walls		493	Sft	3	1,479.72	
3	Debris of walls ,tiles, False ceiling Shifting 50 % of 45		4071	cft	5	20,357.06	
					Total Amount		25,028.79

MEASUREMENT SHEET								
Company Name:		Modi properties Private limited			Approved by:			
Project:		Soham Mansion (HO)			Sign:			
Work Description:		Estimation of Chipping tiles flooring,walls removing,shifting						
Prepared By		T.Suryanarayana						
Date:		24.06.2020						
Contractor Name		Pentaiah						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	At Head office								
2	Floor tiles Chippin	Cubicle-1,2,3,4 at Cr	39.00	22.50	1.00	1.00	878	Sft	
3		Louge at Net/Lan area	9.50	2.75	1.00	1.00	26	Sft	
4		Skirting	159.00	1.00	1.00	1.00	159	sft	
5								Sft	1063
6	walls	Cubicle-1,2,3,4 at Cr	10.41	1.00	8.83	4.00	368	sft	
7		Louge at Net/Lan area	4.41	1.00	3.00	4.00	53	sft	
8			8.83	1.00	3.00	1.00	26	sft	
9			3.75	1.00	3.00	1.00	11	sft	
10								Sft	458
11									
12	Shifting of debris (	Tiles Flooring & walls,false ceiling	9.75	6.83	1.00	5.00	333	cft	
13			36.25	6.16	1.00	1.00	223	cft	
14			36.25	4.41	1.00	1.00	160	cft	
15			290.00	1.00	1.00	2.00	580	cft	
16			4.50	1.00	3.00	4.00	54	cft	
17			10.50	1.00	8.83	4.00	371	cft	
18			8.83	1.00	3.00	1.00	26	cft	
19			3.75	1	3	1	11	cft	
20	Debris of False ceiling Shifting 50 % of 4531 sft		2265.50	1	1	1	2266	cft	
22								cft	4,024
	Labour Attendence								
24	21-06-2020	male labours	6	1	1	1	6		
25		female	5	1	1	1	5		
26	24-06-2020	male labours	5	1	1	1	5		
27		female	4	1	1	1	4		
28									
29									
30									

Labour Charges

S.Pentaiah
Vimala devi nagar ,Malkajgiri,Hyderabad

Date:26.06.2020

In favor of: Modi Properties Private Limited
Project / Site: Head office Renovation work
Location: Ranigunj

Type of Work: Breaking of walls,Chipping flooring,shifting debris
Towards: Labour Charges

S No.	Description	Amount
1.	Brief descrition of work done: Towards completion of Breaking of walls,tiles floor chipping with Breaker,Debris of false ceiling,tiles,walls shifting work done at Head Office II floor. Total amount = Rs 25,000 - 00 /- Work done from date : .24-06-20202 to date:24.06.2020	Rs.10,000 - 00 /-

Amount in words: Ten Thousand rupees only.

Sign: ____________________

Allowance for Equipment Charges

S.Pentaiah
Vimala devi nagar ,Malkajgiri,Hyderabad

Date:26.06.2020

In favor of: Modi Properties Private Limited
Project / Site: Head office Renovation work
Location: Ranigunj

Type of Work: Breaking of walls,Chipping flooring,shifting debris
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief descrition of work done: Towards completion of Breaking of walls,tiles floor chipping with Breaker,Debris of false ceiling,tiles,walls shifting work done at Head Office II floor. Total amount = Rs 25,000 - 00 /- Work done from date : .24-06-20202 to date:24.06.2020	Rs.10,000 - 00 /-

Amount in words: Ten Thousand rupees only.

Sign: ______________________

Allowance For Consumables

S.Pentaiah
Vimala devi nagar ,Malkajgiri,Hyderabad

Date:26.06.2020

In favor of: Modi Properties Private Limited
Project / Site: Head office Renovation work
Location: Ranigunj

Type of Work: Breaking of walls,Chipping flooring,shifting debris
Towards: Allowance Consumables

S No.	Description	Amount
1.	Brief descrition of work done: Towards completion of Breaking of walls,tiles floor chipping with Breaker,Debris of false ceiling,tiles,walls shifting work done at Head Office II floor. Total amount = Rs 25,000 - 00 /- Work done from date : .24-06-20202 to date:24.06.2020	Rs.5,000 - 00 /-

Amount in words: Five Thousand rupees only.

Sign: ____________________

MEMO

DATE & FROM:	TO & REMARKS.
26/06/2020	
Sheyanayar	Md Sir,
	New labour contractor worked
	at our H.O. Name-S.Pentaiah
	works done at Breaking of Walls
	chipping of flooring tiles & shifting
	of debris of walls, chipped
	flooring tiles & false ceiling 50%
	I have taken of total Qty.
	For your approval Sir.
	Contractor asking amount
	of 25,000/-
	Please suggest me sir.

ESTIMATE SHEET							
Company Name:		Modi Properties pirivate limited			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of Chipping tiles flooring,walls removing,shifting					
Prepared By		T.Suryanarayana					
Date:		24.06.2020					
contractor name		Pentaiah					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
	At Head office						
1	Floor tiles Chipping		1063	sft	3	3,187.88	
2	walls		458	Sft	3	1,375.02	
3	Debris of walls ,tiles, False ceiling Shifting 50 % of 45		4024	sft	5	20,121.13	
					Total Amount		24,684.02

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

R. [illegible]
to 25k

MEASUREMENT SHEET										
Company Name:		Modi properties Private limited			Approved by:					
Project:		Soham Mansion (HO)			Sign:					
Work Description:		Estimation of Chipping tiles flooring,walls removing,shifting								
Prepared By		T.Suryanarayana								
Date:		24.06.2020								
Contractor Name		Pentaiah								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	At Head office									
2	Floor tiles Chippin	Cubicle-1,2,3,4 at Cr	39.00	22.50	1.00	1.00	878	Sft		
3		Louge at Net/Lan area	9.50	2.75	1.00	1.00	26	Sft		
4		Skirting	159.00	1.00	1.00	1.00	159	sft		
5								Sft	1063	
6	walls	Cubicle-1,2,3,4 at Cr	10.41	1.00	8.83	4.00	368	sft		
7		Louge at Net/Lan area	4.41	1.00	3.00	4.00	53	sft		
8			8.83	1.00	3.00	1.00	26	sft		
9			3.75	1.00	3.00	1.00	11	sft		
10								Sft	458	
11										
12	Shifting of debris (	Tiles Flooring & walls,false ceiling	9.75	6.83	1.00	5.00	333	cft		
13			36.25	6.16	1.00	1.00	223	cft		
14			36.25	4.41	1.00	1.00	160	cft		
15			290.00	1.00	1.00	2.00	580	cft		
16			4.50	1.00	3.00	4.00	54	cft		
17			10.50	1.00	8.83	4.00	371	cft		
18			8.83	1.00	3.00	1.00	26	cft		
19			3.75	1	3	1	11	cft		
20	Debris of False ceiling Shifting 50 % of 4531 sft		2265.50	1	1	1	2266	cft		
22								cft	4,024	
	Labour Attendence									
24	21-06-2020	male labours	6	1	1	1	6			
25		female	5	1	1	1	5			
26	24-06-2020	male labours	5	1	1	1	5			
27		female	4	1	1	1	4			
28										
29										
30										

MEMO

	TO & REMARKS.
17/06/2020	Respected Sir,
Naveen	Revised Estimate sheet of
	H.O. Renovation Kiosk
	as False Ceiling Debris
	are also added
	Shifting for the Debris
	the Rate is as per
	Circular and Recommended
	By Vijay Raj Sir, and
	Surya Narayana Sir.
	Thanking You.

Estimate sheet								
Company name			soham manison					
Project:			soham mansion 2nd floor					
Work Description:			Estimation of civil work					
Prepared by			Naveen Kumar					
Date			19-06-2020					
contractor name			Pentiah(labour contractor)					
Estimation of chipping,breakage ,shifting of debris in 2nd floor CR and Admin Division								
S.no	Item head		Item Description	Total Quantity	units	Rate	Amount	Total amount
1	Chiiping of flooring at old CR places							
			Cubicle-1,2,3,4 at CR	1,989	sft	3.00	5,966.46	
			left side work stations					**5,966**
			Passage					
			Admin Division					
			Total Skirting					
2	Breakage of walls at old CR and Admin division							
			Cubicle-1,2,3,4 at CR	1,300	sft	3.00	3,900.00	
			Admin Division					**3,900**
3	Shifting of Debris from 2nd floor to ground							
	including falseceiling Debris			4,531	cft	5.00	22,653.75	
								22,654
3	Shifting of Debris from ground to truck							
	up and down 400' lead			5,210	cft	10.00	52,102.50	
								52,103
		Note:15% extra is added for the shifting of debris as misc						
							Total=	**84,623**

Estimate sheet							
Company name		soham manison					
Project:		soham mansion 2nd floor					
Work Description:		Estimation of civil work					
Prepared by		Naveen Kumar					
Date		17-06-2020					
contractor name		Pentiah(labour contractor)					
Estimation of chipping,breakage ,shifting of debris in 2nd floor CR and Admin Division							
S.no	Item head	Item Description	Total Quantity	units	Rate	Amount	Total amount
1	Chiiping of flooring at old CR places						
		Cubicle-1,2,3,4 at CR	1,989	sft	3.00	5,966.46	
		left side work stations					**5,966**
		Passage					
		Admin Division					
		Total Skirting					
2	Breakage of walls at old CR and Admin division						
		Cubicle-1,2,3,4 at CR	1151	sft	3.00	3453.87	
		Admin Division					**3,454**
3	Shifting of Debris from 2nd floor to ground						
			3,140	cft	5.00	15,700.58	
							15,701
3	Shifting of Debris from ground to truck						
			3,140	cft	10.00	31,401.16	
							31,401
						Total=	**56,522**

clarity

Start work.

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement sheet									
Company name		soham manison							
Project:		soham mansion 2nd floor							
Work Description:		Estimation of civil work							
Prepared by		Naveen Kumar							
Date		17-06-2020							
contractor name		Pentiah(labour contractor)							
Estimation of chipping,breakage ,shifting of debris in 2nd floor CR and Admin Division									
S.no	Item head	Item Description	lenght	width	Height	no's	Quantity	units	Item Head total
1	Chiiping of flooring at old CR and Admin division								
		Cubicle-1,2,3,4 at CR	9.75	6.83	1	5.00	332.96	sft	333
		left side work stations	36.25	6.16	1	1.00	223.30	sft	223
		Passage	36.25	4.41	1	1.00	159.86	sft	160
		Admin Division	14.50	11.00	1	1.00	159.50	sft	160
			10.00	12.00	1	1.00	120.00	sft	120
			10.00	7.00	1	1.00	70.00	sft	70
			10.00	8.00	1	1.00	80.00	sft	80
			10.00	5.50	1	2.00	110.00	sft	110
			40.00	3.83	1	1.00	153.20	sft	153
		Total Skirting	290.00	1.00	1	2.00	580.00	rft	580
							1,988.83	**Total=**	**1,989**
2	Breakage of walls at old CR and Admin division								
		Cubicle-1,2,3,4 at CR	4.41	1.00	3.0	4.00	52.92	sft	53
			10.41	1.00	8.83	4.00	367.68	sft	368
			8.83	1.00	3.00	1.00	26.49	sft	26
			3.75	1.00	3.00	1.00	11.25	sft	11
		Admin Division	14.58	1.00	3.75	1.00	54.68	sft	55
			15.50	1.00	3.75	1.00	58.13	sft	58
			14.75	1.00	3.75	1.00	55.31	sft	55
			15.91	1.00	3.75	1.00	59.66	sft	60
			9.75	1.00	3.75	1.00	36.56	sft	37
			2.75	1.00	3.75	1.00	10.31	sft	10
			41.83	1.00	10.00	1.00	418.30	sft	418
							1,151.29	**Total=**	**1,151.29**

3	Shifting of Debris from 2nd floor to outside								
			9.75	6.83	1.00	5.00	332.96	sft	333
			36.25	6.16	1.00	1.00	223.30	sft	223
			36.25	4.41	1.00	1.00	159.86	sft	160
			14.50	11.00	1.00	1.00	159.50	sft	160
			10.00	12.00	1.00	1.00	120.00	sft	120
			10.00	7.00	1.00	1.00	70.00	sft	70
			10.00	8.00	1.00	1.00	80.00	sft	80
			10.00	5.50	1.00	2.00	110.00	sft	110
			40.00	3.83	1.00	1.00	153.20	sft	153
			290.00	1.00	1.00	2.00	580.00	rft	580
			4.41	1.00	3.0	4.00	52.92	sft	53
			10.41	1.00	8.83	4.00	367.68	sft	368
			8.83	1.00	3.00	1.00	26.49	sft	26
			3.75	1.00	3.00	1.00	11.25	sft	11
			14.58	1.00	3.75	1.00	54.68	sft	55
			15.50	1.00	3.75	1.00	58.13	sft	58
			14.75	1.00	3.75	1.00	55.31	sft	55
			15.91	1.00	3.75	1.00	59.66	sft	60
			9.75	1.00	3.75	1.00	36.56	sft	37
			2.75	1.00	3.75	1.00	10.31	sft	10
			41.83	1.00	10.00	1.00	418.30	sft	418
							3,140.12	**Total=**	**3,140.12**

Measurement sheet									
Company name		soham manison							
Project:		soham mansion 2nd floor							
Work Description:		Estimation of civil work							
Prepared by		Naveen Kumar							
Date		17-06-2020							
contractor name		Pentiah(labour contractor)							
Estimation of Removing of falseceiling in 2nd floor CR and Admin Division									
S.no	Item head	Item Description	lenght	width	Height	no's	Quantity	units	Item Head total
1	Removing of falseceiling at old CR and Admin division								
		Admin division	50.83	14.58	1	1	741.10	sft	741.10
		CR Division	9.75	6.83	1	4	266.37	sft	266.37
			36.25	10.57	1	1	383.16	sft	383.16
2	Shifting of False ceiling Debris from 2nd floor to outside								
			50.83	14.58	1	1	741.10	sft	741.10
			9.75	6.83	1	4	266.37	sft	266.37
			36.25	10.57	1	1	383.16	sft	383.16
									1,390.63

Estimate sheet							
Company name		soham manison					
Project:		soham mansion 2nd floor					
Work Description:		Estimation of civil work					
Prepared by		Naveen Kumar					
Date		17-06-2020					
contractor name		Pentiah(labour contractor)					
Estimation of Removing of falseceiling in 2nd floor CR and Admin Division							
S.no	Item head	Item Description	Total Quantity	units	Rate	Amount	Total amount
1	Removing of falseceiling at old CR and Admin division						
		Admin division	741.10	sft	3.00	2,223.30	
		CR Division	266.37	sft	3.00	799.11	
			383.16	sft	3.00	1,149.49	
							4,172
2	Shifting of False ceiling Debris from 2nd floor to ground						
			1,390.63	sft	5.00	6,953.17	
							6,953
2	Shifting of False ceiling Debris from ground to truck						
			1,390.63	sft	10.00	13,906.34	
							13,906
						Total=	**25,031**

INVOICE

SUP-Summit Sales LLP State Name : Telangana, Code : 36 Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10270~~** 10254 Supplier's Ref. **11860 dt. 22-Jun-2020**	Dated **~~2-Jul-2020~~** 30/6/2020 Other Reference(s)

Sl No	Particulars	Quantity	Rate	per	Amount
1	**Cement GST 28%**				**1,49,500.00**
2	**Input-CGST**				**20,930.00**
3	**Input-SGST**				**20,930.00**
	Total				**₹ 1,91,360.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Ninety One Thousand Three Hundred Sixty Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Sca ia - 41237

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	67672	PO / WO Date.	2/6/20.
Supplier Name	SSllp.	PO/WO amount	1,91,360.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11860	22/6/20.	1,91,360
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,91,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9936	22/6/20	80372	☑ 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:	1,91,360.
Amount E – PO / WO value:	1,91,360.
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 acc~~eptable 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	**27.6.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY - 2 JUL 2020 MAYA PRAKASH Sr. Manager Accounts
Date	23/6/20		28/06/2020				

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

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.	11860
Modi Properties Private Limited,.	Invoice Date.	22-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67672
	PO Date.	02-06-2020
	Req ID	57320
	Req Date	01-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	287.50	149,500.00	28	41,860.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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MODI PROPERTIES PVT. LTD. INWARD No. 66775 Date 25/6 Sign SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	149,500.00		41,860.00
	20,930.00	20,930.00	Total Invoice Amount	191,360.00		

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-06-2020 14:07:52

67672
03.06.20 12:48:12

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**	67672	11706
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-06-2020	
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	3002 - Cement - PPC - 50kgs - bags	520.00	287.50	0.00	28.00	191,360.00
					Total Order Value . . .	**191,360.00**

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for A-Block and B block civil work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68118

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/06/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11706		Req. Date		1-Jun-2020	
Material required before		4-Jun-2020		ID no.		57390	
Prepared by:	67672	K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards A block and Part I civil works use purpose					

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	680	180	500		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size

2 Round off Recron to nearest packing size

3 Round off plasticizer to nearest packing size

01/06/2020

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

287/50
+287

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.	9936
Modi Properties Private Limited,.	DC Date.	22-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67672
	PO Date.	02-06-2020
	Req ID	57320
	Req Date	01-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11706

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39245
Date 25/6
Sign.

INWARD
Inward No. 13362 Dt. 22/6/20
MRN No: 80372 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11860
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2020
	PO No.	67672
	PO Date.	02-06-2020
	Req ID	57320
GSTIN : 36AABCM4761E1ZM	Req Date	01-06-2020
	Loc Req No	11706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	287.50	149,500.00	28	41,860.00
2							
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INWARD
Inward No: 13362 Dt: 22/6/20
MRN No: 80372 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	149,500.00		41,860.00
	20,930.00	20,930.00	Total Invoice Amount	191,360.00		

Rupees : One Lakh(s) Ninty One Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

30-06-2020

SUP-Summit Sales LLP State Name : Telangana, Code : 36	Invoice No. 10255 PUR/~~10299~~	Dated ~~9-Jul-2020~~
Consignee **Modi Properties Pvt Ltd Mayfower Platinum (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **11846 dt. 22-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Print Media GST 18%**				**2,308.00**
2	**Input-CGST**				**207.72**
3	**Input-SGST**				**207.72**
4	*Less :* **OIE-Rouned Off**				**(-)0.44**
	Total				**₹ 2,723.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Seven Hundred Twenty Three Only

Company's GSTIN/UIN :

for SUP-Summit Sales LLP

Authorised Signatory

Scanned
42388

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68128	PO / WO Date.	19/6/20.
Supplier Name	SSl/p.	PO/WO amount	2,723.44
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11846	22/6/20.	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9922	22/6/20	80287	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,723.44
Amount E – PO / WO value:	2,723.44.
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	27.6.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	23/6/20.	8/7					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11846
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68128
	PO Date.	19-06-2020
	Req ID	57777
	Req Date	19-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	166037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	MPL Brochure Standee						
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66789 Date 25/6 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 13:12:29 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**	68128	166037
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
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	7595 - Stationery - other - Stationery - NA - nos *MPL Brochure Standee*	1.00	2,308.00	0.00	18.00	2,723.44
					Total Order Value . . .	**2,723.44**

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	MPL Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

Bill not received
Spelt
29/6/2020

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

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

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

Contact --

Requisition Form

68128

Requisition Form

Company Name	MODI PROPERTIES PVT. LTD.	Date:	19.06.2020
Site & Phase	MAYFLOWER PLATINUM	Time:	1500
Supplier	SUMMIT SALES LLP	Req. No.	166037
Material required before date:		ID No.	577[illegible]

No.	Description	Size	Quantity	Units	Inward No.	Date
1	Brochure Stander		1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By:	K. Rakesh	Approved by	
Sign & Date		Sign. & Date	

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.	9922
Modi Properties Private Limited,.	DC Date.	22-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68128
	PO Date.	19-06-2020
	Req ID	57777
	Req Date	19-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	166037

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 39287 Date 25/6 Sign. SECBAD

INWARD
Inward No 3367 Dt. 22/6/20
MRN No: 80287 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRIPLICATE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11846
Modi Properties Private Limited,.	Invoice Date.	22-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68128
	PO Date.	19-06-2020
	Req ID	57777
GSTIN : 36AABCM4761E1ZM	Req Date	19-06-2020
	Loc Req No	166037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	MPL Brochure Standee						
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INWARD
No 13367 Dt: 22/6/20
80287 Dt:
Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

30-6-2020

10256

No. : **PUR/~~10306~~** Dated : ~~**9-Jul-2020**~~

Ref.: **11598 dt. 9-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*18,269.00*	**₹ 21,557.00**
Input CGST	*1,644.21*	
Input SGST	*1,644.21*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11598,dt:09-06-2020 & PO no:67353,dt:21-05-2020

Amount (in words) :

Indian Rupees Twenty One Thousand Five Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

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.	11598
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2020
	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,269.00	3,288.42
	1,644.21	1,644.21	Total Invoice Amount	21,557.42	

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: SEC'BAD
6654

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	101.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	75.00
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	44.00
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	104.00
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	62.00
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	66.00
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	100.00
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	135.00
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	57.00
16	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	218.00
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	203.00

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

Authorised Signatory

Accepted the

For ***Summit***

Name : ____________________

Name : ____________________

Purchase Order

 09-07-2020 10:44:02 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			
Summit Sales LLP	**Doc No**	67353	11679
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	366.00	0.00	18.00	8,637.60
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	408.00	0.00	18.00	9,628.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	269.00	0.00	18.00	9,522.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00

Purchase Order

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	66.00	0.00	18.00	3,115.20
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	198.00	0.00	18.00	7,943.76
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	44.00	0.00	18.00	1,557.60
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	13.00	0.00	18.00	1,534.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	38.00	0.00	18.00	2,690.40
				Total Order Value . . .		**103,486.00**

Rupees : One Lakh(s) Three Thousand Four Hundred Eighty Six Only.

Terms and Conditions :-

Bill not Received
T. Pavankishore
09/07/2020

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -301 to 308 B-301 305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PVT. LTD. * SEC'BAD * Date: Sign:

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.	9687
Modi Properties Private Limited,.	DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	10
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
4	10186 - Plumbing - PVC - End Cap - NA - Nos		88
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		12
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
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MODI PROPERTIES PVT. LTD. INWARD No. 39268 Date 09/07/20 Sign GB SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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:	21,557/-
Amount E – PO / WO value:	1,03,486/-
Amount F – Difference (A – E):	81,929/-

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	18/7/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JUL 2020			[signature]	[signature] APPROVED BY 10 JUL 2020
Date	9/7/20	9/7	MINISH PARIKH MANAGER PROCUREMENT				JAYA PRAKASH 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

(12) Scan ID- 42437

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	V. Ramali
PO/WO no.	67353	PO / WO Date.	21/5/20
Supplier Name	summit sales LLP	PO/WO amount	1,03,486/-
Firm/Company	modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11598	9/6/20	21,557/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,557/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9687	9/6/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,557/-
Amount E – PO / WO value:	1,03,486/-
Amount F – Difference (A – E):	81,929/-

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	18/7/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ramali	[signature]	[signature]		[signature]		[signature]
Date	9/7/20	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 10 JUL 2020 JAYA PRAKASH 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

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.	11598
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
	Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	38.00	1,140.00	18	205.20
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 66154 Date 9/06/20

IGST	CGST	SGST	Total Taxable Amount	18,269.00		3,288.42
	1,644.21	1,644.21	Total Invoice Amount	21,557.42		

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory