

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Purchase Voucher

No. : ~~PUR/10420~~ 10417
Ref.: 135 dt. 30-Jul-2020

Dated : 3-Aug-2020

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	3,924.00	₹ 4,630.00
Input-CGST	353.16	
Input-SGST	353.16	
OIE-Rounded Off	(-)0.32	

On Account of :

being amount credited to Jai mathaji towards sundry purchases against invoice
no 135 dt 30.7.2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Thirty Only

for SP-Jai Mathaji Traders

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : ~~PUR/10421~~ 10418
Ref.: 136 dt. 30-Jul-2020

Dated : 3-Aug-2020

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	3,324.00	₹ 3,922.00
Input-CGST	299.16	
Input-SGST	299.16	
OIE-Rounded Off	(-)0.32	
On Account of :		
being amount credited to Jai mathaji towards sundry purchases against invoice no 136 dt 30.7.2020		
Amount (in words) :		
Indian Rupees Three Thousand Nine Hundred Twenty Two Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10422**
Ref.: **137 dt. 30-Jul-2020**

Dated : **3-Aug-2020**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars	Amount
Sundry Purchases GST 18%	2,528.00
Input-CGST	227.52
Input-SGST	227.52
OIE-Rounded Off	(-)0.04
On Account of : being amount credited to Jai mathaji towards sundry purchases against invoice no 137 dt 30.7.2020 Amount (in words) : Indian Rupees Two Thousand Nine Hundred Eighty Three Only	₹ 2,983.00

for SP-Jai Mathaji Traders



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. :

135

Date : 30/7/2020

Billing Address :

M/s. MODI BOPESHES Pvt.

LTD. Mallapur

GSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	8x25 M.Bolt		8	8		64						
2)	8x75 A.Bolt		8	15		120						
3)	12x160 H.Bolt		1	110		110						
4)	12x160 H.Bolt		2	110		220						
5)	Bicamaster		5	20		100						
6)	4WOTABOX		10	40		400						
7)	PVC Pipe		2	280		560						
8)	1/2 x 4 mppn		10	25		250						
9)	1 union cme		2	90		180						
10)	Ped side		1/2 m	90		90						
11)	7 oil		1/4 m	50		50						
12)	2 Brush		1	40		40						
13)	25mm Nail clamp		2 PK	300		600						
14)	1 mppn Bat masan		1	440		440						
15)	4 C wheel		10	20		200						
16)	8x50 A.Bolt		50	10		500						
TOTAL						3924	9	353	9	353	4630	=

Bank Details :
Account No. :
Branch :
IFSC Code :

For JAI MATHAJI TRADERS

[Signature]
Authorised Signature



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : 136

Date : 30/7/2020

Billing Address :

M/s. MODI Brothers Pvt.
170 mallapur

Shipping :

M/s.

GSTIN No. : 36AABCM4761E1ZM State Code :

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs. - Ps.
1)	3.0m on 13.1 (A)		1	30		30					
2)	Starbit		1	40		40					
3)	Scissors		1	40		40					
4)	Aluminum		1	60		60					
5)	4 1/2" Band		8	78		624					
6)	20x160 H. Bit		1	380		380					
7)	i endee		2pm	80		160					
8)	21b Home with Wash		1	290		290					
9)	11b Home with Wash		1	200		200					
10)	8' chisel		1	150		150					
11)	6' chisel		1	120		120					
12)	4 Bosch Cutl		15	20		300					
13)	3 Hinges		6	15		90					
14)	8' Aldrop		2sel	120		240					
15)	lock 5mm Heavy		2	180		360					
16)	12" forged		6	40		240					
TOTAL						33249	9	299	9	299	3922 =

Bank Details :
Account No. :
Branch :
IFSC Code :

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials,
Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.



137

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

Date : 30/11/2020

Billing Address :

M/s. MODI Properties Pvt.
LTD mallapur
Hyd

GSTIN No. 36AABCMY761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	fanrod 15		6	60		360						
2)	fanclasp		6	30		180						
3)	10mm Hook		6	30		180						
4)	4 1/2" Bend		6	78		468						
5)	8x40mm Bolt		10	10		100						
6)	5" wall CB blade		4	160		640						
7)	Swati Bulb		6	100		600						
TOTAL						2528	9	227	9	227	2983	=

Bank Details :
Account No. :
Branch :
IFSC Code :

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10423
Ref.: 22 dt. 31-Jul-2020

Dated : 3-Aug-2020

Party's Name : SP-Sree Sai Sharanya Enterprises

Particulars		Amount
Aggregate GST 5%	21,000.00	₹ 22,050.00
Input-CGST	525.00	
Input-SGST	525.00	
On Account of :		
being amount credited to sai sharanya enterprises towards purchase of sand against invoice no 022 dt 31.7.2020		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Fifty Only		

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

SREE SAI SHARANYA ENTERPRISES

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

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s <u>Modi properties Pvt Ltd</u> <u>Mallapur</u>	Inv. No. <u>022</u> Date : <u>31.07.20</u>
	D.C. No. _____ Date : _____
	P. O. _____ Date : _____
	Payment _____
Party GSTIN _____	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.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		900	23.33	CR	21000
10.	Cement Solid Bricks					

Rupees in words <u>Twenty Two Thousand</u>	TOTAL	21000-20
<u>Five only</u>	SGST @ 2.5 %	525-20
	CGST @ 2.5 %	525-20
	GRAND TOTAL	22,050-20

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

✓

Purchase Voucher

No. : PUR/10424
 Ref.: 62 dt. 31-Jul-2020

Dated : 3-Aug-2020

Party's Name : SUP-Sai Vishal Enterprises

GSTIN/UIN : 36AHIPK6441Q1ZQ

Particulars		Amount
Aggregate GST 5%	12,858.00	₹ 13,500.00
Input-CGST	321.45	
Input-SGST	321.45	
OIE-Rounded Off	(-)0.90	
On Account of :		
being amount credited to sai sharanya enterprises towards purchase of metal and stone dust against invoice no 062 dt 31.7.2020		
Amount (in words) :		
Indian Rupees Thirteen Thousand Five Hundred Only		

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties Pvt Ltd
Mallapur

Inv. No. 062 Date : 31-07-20

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA**

Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT	
						Rs.	Ps.
1.	20 mm Metal		300	21.906	CFT	6572.00	
2.	Baby Chips						
3.	Stone Dust		300	20.953	CFT	6286.00	
4.	Sand						
5.	Red Mutti						
6.	Granite						
7.	40mm Hand Metal						
8.	Crusher Sand						
9.	12mm Metal						
10.	Cement Solid Bricks						

Rupees in words Thirteen Thousand Five
Hundred only

TOTAL	12,858
SGST @ 2.5 %	321
CGST @ 2.5 %	321
GRAND TOTAL	13500.00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

2

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10425
Ref.: 017 dt. 6-Aug-2020

Dated : 6-Aug-2020

Party's Name: **SP-T L Services**
3-4-88, Narsimha Nagar,
Mallapur, Hyderabad 500076
GSTIN/ UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OERD-House Keeping Service	23,669.00	₹ 23,491.00
TDS-0.75% Contract	(-)178.00	

On Account of :

being amount credited to TL Services towards housekeeping charges for the month of July 2020 vide inv no: 017
amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Ninety One Only

for SP-T L Services

Prepared by: sangeetha

Approved by

Receiver's Signature



SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt Ltd.May Flower platinumBill No. 017

Party GST No.

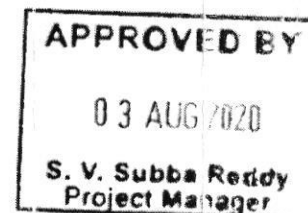
Date :

D.C.No.:

Date :

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. Ps.
1.	Housekeeping charges for the Month of July 2020	-	-	23669/-
pay: 23669/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>06/08/20</u> APPROVED BY 06 AUG 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN				
Rupees : <u>Twenty three thousand six hundred and sixty nine only.</u>			TOTAL RS.	23669/-

Attendance/payment details of		Housekeeping Services		For the month of	Jul-20	No. of Working Days	27	Sundays	4					
Company:		Modi Properties Pvt Ltd		Date	03.08.2020	Total days in month	31	Holidays						
Site:		May Flower Platinum		Prepared by:	B. Nandini	Calculate on days	30.5							
Name of the contractor:		Lazer				NO GST								
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	S Sai	Office boy	10000 9,500	328 311	31	0	4	35	300	11012 10,585	12	11,855	6	12506.51
2	Vasantha	Sweeper	8925 8,500	293 279	31	0	0	31	0	8925 8,649	12	9,687	6	10268.69
			18925 (18,000)				4		300	19,234	2392	21,542	1340	22,835
Remarks:		S sai - Leaves availed on 20th (I. Sai worked on 20th)												
		Vasantha - Leave availed on 23rd (subhadra worked on 23rd)												



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10426~~ 10428
Ref.: 371 dt. 25-Jul-2020

Dated : 6-Aug-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

GSTIN/UIN : 36AMHPC9678H1ZM

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,400.00	₹ 2,832.00
Input-CGST	216.00	
Input-SGST	216.00	

On Account of :

Being amount credited to sri sai rohith marketing .co vide bill no:371, dt:25.07.2020 against PO no:69098/11529 dt:24.07.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SUP-Sri Sai Rohit Marketing Company

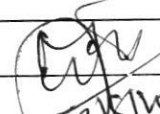
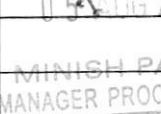
Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

18
Scanned
45516

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69098	PO / WO Date.	24/07/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,832/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	371	25/07/2020	Rs. 2,832/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,832/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	371	25/07/2020	81471
2.			
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,832/- ✓
Amount E – PO / WO value:			Rs. 2,832/-
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		15/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/8/20		6/8/20

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/-

11-11

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 371

INVOICE DATE: 25-7-2020

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

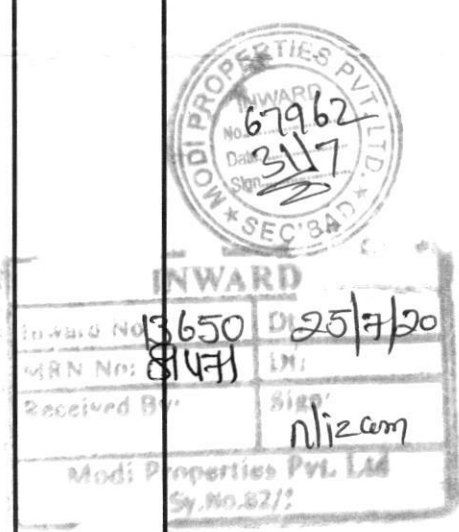
M/S Modi Properties Pvt. Ltd.
5-4-187/384, 1st Floor, M.G. Road.
Secunderabad - 500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO 69098

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.		
①	4412	6mm	plywood 8x4 →	3 nos	96 sqm	25/-	2400/-		
							TOTAL BEFORE TAX	2400/-	
							ADD:CGST	9%	216/-
							ADD:SGST	9%	216/-
							ADD:IGST		
							TAX AMOUNT GST		

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

GRAND TOTAL 2832/-

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order



69098

24.07.20 11:20:52

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24-Jul-20 1:26:09 PM

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69098	11792
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2229 - Carpentry - wood - Plywood - 6mm - sft	96.00	25.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00
Rupees : Two Thousand Eight Hundred Thirty Two Only.					

Terms and Conditions :-

Specification / Brand commercial auality ply wood rate per board is 800+18% GST

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specified, damages is in suppliers account above order is for A105,106 Kitchens 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 **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-07-2020	
Site & Phase :		May Flower Platinum		Time:		13:08	
Supplier				Req.No.		11792	
Material required before date:		11-07-2020		ID No.		5832	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ply wood 6mm thickness	8'x4'	3	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A105,106 kitchen use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-07-2020		Sign. & Date			

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10427
Ref.: 12452 dt. 24-Jul-2020

Dated : 6-Aug-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4, 2nd Floor, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars	Amount
Cement GST 28%	1,43,750.00
Input-CGST	20,125.00
Input-SGST	20,125.00
	₹ 1,84,000.00

On Account of :

Being purchase of cement grade 50 kgs vide bill no:12452 dt:24.07.2020 against Po no:68120 dt:19.06.2020

Amount (in words) :

Indian Rupees One Lakh Eighty Four Thousand Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(41)

Scan Id - 4550

Date: 27/4/20.		Prepared by: SOWMYA	
PO/WO no. 68120		PO / WO Date. 19/6/20	
Supplier Name SLP.		PO/WO amount 1,84,000.	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12452	24/7/20.	1,84,000
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,84,000
Sl. No.	DC No	DC. Date	MRN No.
1.	10473	24/7/20.	81259
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,84,000
Amount E – PO / WO value:			1,84,000
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		31.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Boungs		
Date	27/7/20		

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/-

APPROVED BY
MD
05 AUG 2020
SOWMYA
MANAGING DIRECTOR

APPROVED BY
ACCOUNTS MANAGER
09 AUG 2020
PRAKASH
MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.		12452			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-07-2020			
				PO No.		68120			
				PO Date.		19-06-2020			
				Req ID		57753			
				Req Date		19-06-2020			
				Loc Req No		11742			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	500	287.50	143,750.00	28	40,250.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		143,750.00	40,250.00
		20,125.00		20,125.00		Total Invoice Amount		184,000.00	
Rupees : One Lakh(s) Eighty Four Thousand Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-06-2020 15:07:22



68120

20.06.20 3:01:17

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

Supplier Details

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

Doc No 68120 11742

Doc Date 19-06-2020

Quote No NIL

Quote Date 19-06-2020

GSTIN 36ACQFS2044C1Z7

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	500.00	287.50	0.00	28.00	184,000.00
Total Order Value . . .					184,000.00

Rupees : One Lakh(s) Eighty Four Thousand 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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11742		Req. Date		19-Jun-2020	
Material required before		23-Jun-2020		ID no.		57753	
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards A and B block 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	750	250	500		
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
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							

19/06/2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

287/50
#28/

Poodhi. Ent

Summit Sales LLP

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

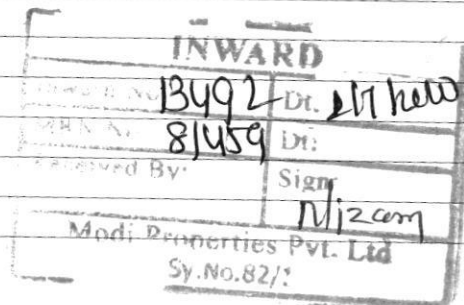
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details		DC No.	10473
Modi Properties Private Limited,		DC Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68120
		PO Date.	19-06-2020
		Req ID	57753
		Req Date	19-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11742
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.		12452		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-07-2020		
				PO No.		68120		
				PO Date.		19-06-2020		
				Req ID		57753		
				Req Date		19-06-2020		
				Loc Req No		11742		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	287.50	143,750.00	28	40,250.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		143,750.00		40,250.00
		20,125.00	20,125.00	Total Invoice Amount		184,000.00		

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

for Summit Sales LLP

Authorised signatory

Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10428~~ ¹⁰⁴²⁵
Ref.: **12455 dt. 6-Aug-2020**

Dated : 6-Aug-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMORD-Print Media GST 12%	1,854.00	₹ 2,367.00
PROMORD-Print Media GST 18%	246.00	
Input-CGST	133.38	
Input-SGST	133.38	
OIE-Rounded Off	0.24	
On Account of :		
Being amount credited to summit sales llp towards purchase of stationery vide bill no:12455 dt:24.07.2020 against Po no:69091 dt:24.07.2020		
Amount (in words) :		
Indian Rupèes Two Thousand Three Hundred Sixty Seven Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

36

R 1d-45515

Date:		24/7/20		Prepared by:		SOWMYA	
PO/WO no.		69091		PO / WO Date.		24/7/20	
Supplier Name		SSIP.		PO/WO amount		2,602	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	12455		Bill Date	24/7/20.		
1.					2,366		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,366	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10496	24/7/20	81458	☒ 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:						2,366.	
Amount E – PO / WO value:						2,602	
Amount F – Difference (A – E):						236	
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			31.7.2020				
Remarks: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		
Date	24/7/20.		05/08/2020		6/8/20		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.		12455	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-07-2020	
				PO No.		69091	
				PO Date.		24-07-2020	
				Req ID		58690	
				Req Date		22-07-2020	
				Loc Req No		11826	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-3 and black 2	9608	40	3.50	140.00	12	16.80
2	7593 - Stationery - other - Stapler - other - nos	9608	3	37.00	111.00	18	19.98
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
4	7544 - Stationery - other - Marker - NA - nos Bkck 10 nos red 10 nos blue 10 nos	9608	30	16.00	480.00	12	57.60
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7528 - Stationery - other - Fevistick - NA - nos	9608	5	230.00	1,150.00	12	138.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	266.76
		133.38	133.38	Total Invoice Amount		2,366.76	
Rupees : Two Thousand Three Hundred Sixty Six and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-07-2020 2:29:17 PM



69091

24.07.20 11:20:52

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 69091 11826**Doc Date** 24-07-2020**Quote No** Nil**Quote Date** 24-07-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7560 - Stationery - other - Pen - NA - nos blue-3 and black 2	100.00	3.50	0.00	12.00	392.00
2 7593 - Stationery - other - Stapler - other - nos	3.00	37.00	0.00	18.00	130.98
3 7594 - Stationery - other - Stapler pin - other - boxes	5.00	6.00	0.00	18.00	35.40
4 7544 - Stationery - other - Marker - NA - nos Blck 10 nos red 10 nos blue 10 nos	30.00	16.00	0.00	12.00	537.60
5 7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
6 7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
7 7528 - Stationery - other - Fevistick - NA - nos	5.00	230.00	0.00	12.00	1,288.00
Total Order Value . . .					2,601.96

Rupees : Two Thousand Six Hundred One and Paise Ninty Six Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.**Completion Date** NA**Measurment** NA**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Part A: 12455 Dt: 24/7
A: 2366 1-
3/8/20
A: 236 1-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-07-2020	
Site & Phase :		May Flower Platinum		Time:		13;13	
Supplier				Req.No.		11826	
Material required before date:		11-05-2020		ID No.		58690.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue /Black pens	Std	05	Boxs			
2	Staplers & pins small	Std	05	Nos			
3	Whitener s	Std	05	Nos			
4	Pencils	Std	02	Boxs			
5	Fevisticks	Std	05	Nos			
6	Black/ Red/ blue markers	Std	05	Boxs			
7							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		20-07-2020		Sign. & Date			



Summit Sales LLP

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

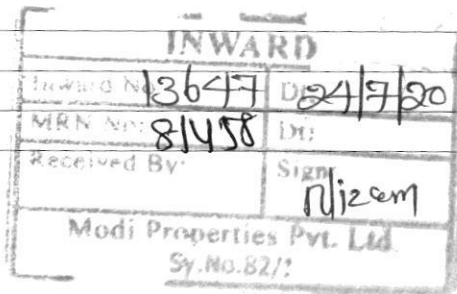
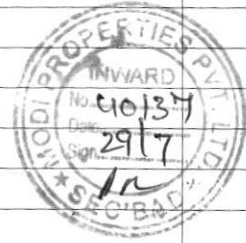
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details		DC No.	10476
Modi Properties Private Limited,		DC Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69091
		PO Date.	24-07-2020
		Req ID	58690
		Req Date	22-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11826
	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	40
2	7593 - Stationery - other - Stapler - other - nos	9608	3
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
4	7544 - Stationery - other - Marker - NA - nos	9608	30
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2
7	7528 - Stationery - other - Fevistick - NA - nos	9608	5
8			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

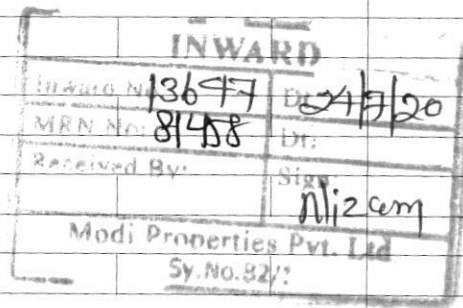
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

TRANSIT COPY

Customer Details				Invoice No.	12455		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-07-2020		
				PO No.	69091		
				PO Date.	24-07-2020		
				Req ID	58690		
				Req Date	22-07-2020		
				Loc Req No	11826		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-3 and black 2	9608	40	3.50	140.00	12	16.80
2	7593 - Stationery - other - Stapler - other - nos	9608	3	37.00	111.00	18	19.98
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
4	7544 - Stationery - other - Marker - NA - nos Bk 10 nos red 10 nos blue 10 nos	9608	30	16.00	480.00	12	57.60
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7528 - Stationery - other - Fevistick - NA - nos	9608	5	230.00	1,150.00	12	138.00
8							
9							
10							
11							
12							
13							
14							
15							
				INWARD INWARD No. 13677 MRN No. 81458 Received By: Modi Properties Pvt. Ltd Sy.No.82/1 24/7/20 Dr: Sign: Nizam			
IGST		CGST	SGST	Total Taxable Amount		2,100.00	266.76
		133.38	133.38	Total Invoice Amount		2,366.76	
Rupees : Two Thousand Three Hundred Sixty Six and Paise Seventy Six Only.							



Rupees : Two Thousand Three Hundred Sixty Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10429**

Dated : 6-Aug-2020

Ref.: **12454 dt. 24-Jul-2020**Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4, 2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
PROMOUD-Brouchers, Flyers & Stationery- 18%	4,940.00	₹ 6,658.00
PROMORD-Brouchers, Flyers & Stationery-12%	740.00	
Input-CGST	489.00	
Input-SGST	489.00	
On Account of :		
Being amount credited to summit sales llp towards purchase of stationery vide bill no:12454 dt:24.07.2020 against Po no:69082 dt:24.07.2020		
Amount (in words) :		
Indian Rupees Six Thousand Six Hundred Fifty Eight Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

35
Scd 45548

Date:		27/7/20		Prepared by:		SOWMYA	
PO/WO no.		69082		PO / WO Date.		24/7/20	
Supplier Name		SSLP.		PO/WO amount		8,499	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12454	24/7/20		6,658			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,658	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10495	24/7/20	80452	☒ 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:						6,658	
Amount E – PO / WO value:						8,499	
Amount F – Difference (A – E):						1841	
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			31.7.2020				
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Lakshmi		
Date	27/7/20				6/8/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.		12454	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-07-2020	
				PO No.		69082	
				PO Date.		24-07-2020	
				Req ID		58606	
				Req Date		21-07-2020	
				Loc Req No		11816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		300	5.50	1,650.00	18	297.00
2	7578 - Stationery - other - Ring Binder - other - nos A3		12	195.00	2,340.00	18	421.20
3	7578 - Stationery - other - Ring Binder - other - nos A4		10	95.00	950.00	18	171.00
4	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
5							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,680.00	978.00
		489.00	489.00	Total Invoice Amount		6,658.00	

Rupees : Six Thousand Six Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2020 2:29:17 PM



69082

24.07.20 11:20:52

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69082	11816
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7571 - Stationery - other - Projects folder - NA - nos A3	300.00	5.50	0.00	18.00	1,947.00
2 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	195.00	0.00	18.00	4,602.00
3 7578 - Stationery - other - Ring Binder - other - nos A4	10.00	95.00	0.00	18.00	1,121.00
4 7507 - Stationery - other - Box file - Big - nos	20.00	37.00	0.00	12.00	828.80
Total Order Value . . .					8,498.80

Rupees : Eight Thousand Four Hundred Ninty Eight and Paise Eighty 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Partly Bill : 12454 Dt : 24/7/20
A - f : 6658 1-
318/20
Bill : 1841 1-

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:		16-07-2020	
Site & Phase :		May Flower Platinum		Time:		10:58	
Supplier				Req.No.		11816	
Material required before date:			18-07-2020		ID No.		58606
No	Description	Size	Quantity	Units	Inward No	Date	
1	DRAWING COVERS	A3	300	NOS			
2	RING BINDERS[BIG]	STD	20	NOS			
3	BOX FILE	STD	20	NOS			
4	RING BINDERS[SMALL]	STD	10	NOS			
5							
6							
7							
9							
10							
Remarks : For office staff use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		16-07-2020		Sign. & Date			

Summit Sales LLP

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

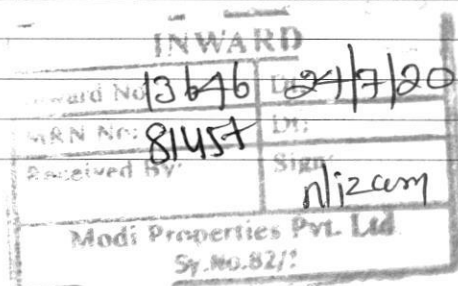
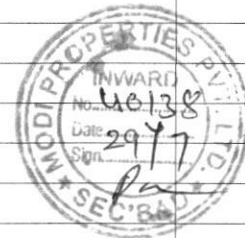
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details		DC No.	10475
Modi Properties Private Limited.,		DC Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69082
		PO Date.	24-07-2020
		Req ID	58606
		Req Date	21-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11816
	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		300
2	7578 - Stationery - other - Ring Binder - other - nos		12
3	7578 - Stationery - other - Ring Binder - other - nos		10
4	7507 - Stationery - other - Box file - Big - nos		20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

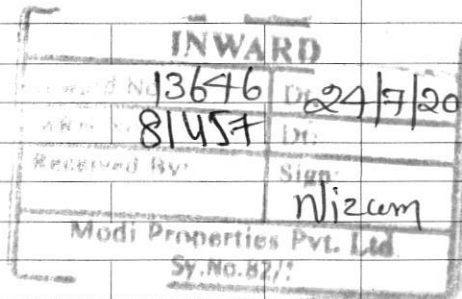
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.	12454			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-07-2020			
				PO No.	69082			
				PO Date.	24-07-2020			
				Req ID	58606			
				Req Date	21-07-2020			
				Loc Req No	11816			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7571 - Stationery - other - Projects folder - NA - nos A3		300	5.50	1,650.00	18	297.00		
2 7578 - Stationery - other - Ring Binder - other - nos A3		12	195.00	2,340.00	18	421.20		
3 7578 - Stationery - other - Ring Binder - other - nos A4		10	95.00	950.00	18	171.00		
4 7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,680.00	978.00		
	489.00	489.00	Total Invoice Amount		6,658.00			
Rupees : Six Thousand Six Hundred Fifty Eight Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/10430~~
Ref.: **12207 dt. 9-Jul-2020**

Dated : 6-Aug-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor, Soham Mansion
M G Road, SecunderabadGSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	741.00	₹ 874.00
Input-CGST	66.69	
Input-SGST	66.69	
OIE-Rounded Off	(-)0.38	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing vide bill no:12207 dt:09.07.2020 against Po no:68666 dt:07.07.2020

Amount (in words) :

Indian Rupees Eight Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

34
Scanned by 45550

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68666.		PO / WO Date.		7/7/20.	
Supplier Name		SSllp.		PO/WO amount		874.38	
Firm/Company		Modi properties pvt ltd.		Project		Modi properties	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12207	9/7/20.		874.38			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						874.38	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10248	9/7/20		☒ 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:						874	
Amount E – PO / WO value:						874	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		
Date	10/7/20.		MINISH PARIKH MANAGER PROCUREMENT		6/8/20		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.		12207		
Modi Properties Pvt.Ltd. Plot No.280, Road No.25, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-07-2020		
				PO No.		68666		
				PO Date.		07-07-2020		
				Req ID		58279		
				Req Date		06-07-2020		
				Loc Req No		16321		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	16.00	80.00	18	14.40	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30	
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90	
6	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		1	125.00	125.00	18	22.50	
7								
8								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		741.00	133.38	
		66.69	66.69	Total Invoice Amount		874.38		
Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68666	16321
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	10.00	10.00	0.00	18.00	118.00
2 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	5.00	16.00	0.00	18.00	94.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	1.00	235.00	0.00	18.00	277.30
5 2100 - Carpentry - hardware - Fischer - 6mm - pkts	1.00	105.00	0.00	18.00	123.90
6 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6	1.00	125.00	0.00	18.00	147.50
Total Order Value . . .					874.38

Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.

Terms and Conditions :-**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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty 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 qty & specs. Breakage in your account. Above order for plot .no.280 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	04.07.2020
Site & Phase :	PLOT NO -280	Time:	16:00 PM
Supplier		Req. No.	16321
Material required before date:	Urgent	ID No.	58219.

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC ELBOWS	3 / 4"	10	NOS		
2	CPVC COUPLERS	3 / 4"	12	NOS		
3	CPVC TEE	3 / 4"	05	NOS		
4	SIDE CLAMPS PVC	25 MM	24	NOS		
5	FISCHERS	6MM	01	BOX		
6	S.S. SCREWS	1"	01	BOX		
7	SOLVENT FOR CPVC	100 GMS	01	NO.		
10						

Remarks : FOR AC PIPE CPVC CONNECTING TO DRAIN PIPE UPTO BATH ROOM PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	04-07-2020	Sign. & Date	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

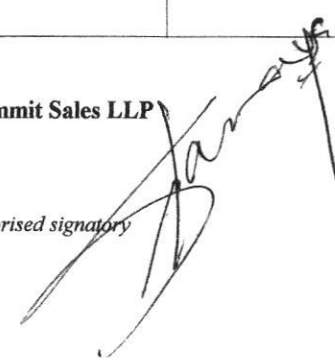
Customer Details		DC No.	10248
Modi Properties Pvt.Ltd.		DC Date.	09-07-2020
Plot No.280, Road No.25, Jubilee Hills, Hyderabad		PO No.	68666
		PO Date.	07-07-2020
		Req ID	58279
		Req Date	06-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16321
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	1
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1
6	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory