Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10420~~** ~~10418~~ 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-Rouned 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

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~12421~~** 10419
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-Rouned 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~~ 10479

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*	**₹ 2,983.00**
Input-CGST	*227.52*	
Input-SGST	*227.52*	
OIE-Rouned 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

for SP-Jai Mathaji Traders

Prepared by: sangeetha   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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 Properties PVT. LTD Mallapur

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

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)	8x25 A 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)	Big Marker		5	20		100						
6)	4way Box		10	40		400						
7)	PVC Pipe		2	280		560						
8)	½x4 nipple		10	25		250						
9)	1 union CPVC		2	90		180						
10)	Redoxide		½ ltr	90		90						
11)	T-oil		¼ ltr	50		50						
12)	2" Brush		1	40		40						
13)	25mm Nail clamp		2 pkt	300		600						
14)	MPro Bat mosquito		1	440		440						
15)	4" 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 :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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 :	Shipping :
M/s. MODI Properties PVT. LTD. Mallapur	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 Dril 3" (A)		1	30		30						
2)	Star Bit		1	40		40						
3)	Scrapper		1	40		40						
4)	Alter nally		1	60		60						
5)	4' 45' Bend		8	78		624						
6)	20x160 H. Bit		1	380		380						
7)	iendeep		2pc	80		160						
8)	2lb Homr with Handl		1	290		290						
9)	1lb Homer with Hndl		1	200		200						
10)	8' chisel		1	150		150						
11)	6' chisel		1	120		120						
12)	4' Bosch Cutter		15	20		300						
13)	3' Hinges		6	15		90						
14)	8' Aldrop		2set	120		240						
15)	lock 57mm Heavy		2	180		360						
16)	12" forsod		6	40		240						
					TOTAL	3324	9	299	9	299	3922	=

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

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

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. : 137

Date : 30/7/2020

Billing Address :
M/s. MODI Properties pvt. LTD Mallapur Hyd

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

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)	Fanrod 15		6	60		360						
2)	fanclamp		6	30		180						
3)	10mA Hook		6	30		180						
4)	4 45 Bend		6	78		468						
5)	8x40mt Bolt		10	10		100						
6)	5 wallC Blade		4	160		640						
7)	5watt 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

10420

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

TAX INVOICE

✆ : 8367679193

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 Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 022 Date : 31.07.20

D.C. No. Date :

P. O. Date :

Payment

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**		900	23.33	CRV	21000
10.	**Cement Solid Bricks**					

Rupees in words Twenty Two Thousand Fifty only

TOTAL	21000=00
SGST @ 2.5 %	525=00
CGST @ 2.5 %	525=00
GRAND TOTAL	22,050=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10421

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-Rouned 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

Party GSTIN

Inv. No. 062 Date : 31.07.20

D.C. No. Date :

P. O. Date :

Payment

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**

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

Purchase Voucher

10428

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

GSTIN NO. : 36BEOPT9460GIZS

Tax ~~CASH BILL~~

Cell : 8464969874

T.L. SERVICES

0.75%

TL SERVICES

HOUSE KEEPING

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

To,

M/s. Modi properties Pvt Ltd.

May flower platinum

Bill 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:............ Dt: 06/08/20

APPROVED BY
06 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Rupees : Twenty three thousand Six hundred and Sixty nine only.

TOTAL RS. 23669/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L. SERVICES

Signature

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	12566.51
2	Vasantha	Sweeper	8925 8,500	293 279	31	0	0	31	-	8925 8,649	12	9,687	6	10268.09
			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)									19937		22329		23669
	Vasantha - Leave availed on 23rd (subhadra worked on 23rd)													

Pay: 23669/-

CHECKED
SECURITY/SUP.
By: .... Dt: 06/08/20

Certified by:
B. Nandini 03/08/2020
Assistant Engg/Admin
May Flower Platinum

3/8/2020

APPROVED BY
03 AUG 2020
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

10429

No. : **PUR/~~10426~~**
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.	DC matches MRN
1.	371	25/07/2020	81471	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/8/20				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

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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.
5-4-187/3&4, IInd 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 sft	25/-	2400	--
					TOTAL BEFORE TAX		2400	--
					ADD:CGST	9%	216	--
					ADD:SGST	9%	216	--
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		2832	--

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67962
Date 31/7
Sign.

INWARD
Inward No: 13650 Dt: 25/7/20
MRN No: 81471 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

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

Rupees in Words.

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

69098
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			
Sri Sai Rohith Marketing Company	**Doc No**	69098	11792
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	24-07-2020	
9866512288	**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.

<u>Terms and Conditions :-</u>

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
Penality 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.	5837

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						

6908

APPROVED
24 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~10427~~** ~~10475~~ 10424
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*	**₹ 1,84,000.00**
Input-CGST	*20,125.00*	
Input-SGST	*20,125.00*	

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

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Scan Id - 4556

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	68120.	PO / WO Date.	19/6/20
Supplier Name	SSllp.	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.	DC matches MRN
1.	10473	24/7/20.	81459	☑ 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:	1,84,000
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]	Ilavarasi	[signature]	[signature]
Date	27/7/20		05/08/2020		6/8/20		

APPROVED BY 05 AUG 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 08 AUG 2020 JAYA PRAKASH Sr. Manager - Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	12452
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-07-2020
	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	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

MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 67856
Date 31/7
Sign

Subject to Hyderabad Jurisdiction

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	68120	11742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	NIL	
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	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
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

Name : 19/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	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						

PO 68120

19/06/2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

~~262~~
287/50
+28

Pavidhi. But

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.	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			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 40140 Date 29/7 Sign. SEC'BAD

INWARD
No. 13492 Dt. 27/7/2020
MRN No. 81459 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12452
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-07-2020
	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	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

ɔ Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

1~~0426~~

No. : **PUR/~~10428~~** 10425

Dated : 6-Aug-2020

Ref.: **12455 dt. 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-Rouned 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 Rupees Two Thousand Three Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

(36) L 1d - 45515

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69091	PO / WO Date.	24/7/20
Supplier Name	SSIlp.	PO/WO amount	2,602
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12455	24/7/20.	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.	10476	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:	Sowmya				T. Radhika		
Date	27/7/20.				6/8/20		

APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12455
Modi Properties Private Limited,.	Invoice Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69091
	PO Date.	24-07-2020
	Req ID	58690
GSTIN : 36AABCM4761E1ZM	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	9608	40	3.50	140.00	12	16.80
	blue-3 and black 2						
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	9608	30	16.00	480.00	12	57.60
	Blck 10 nos red 10 nos blue 10 nos						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

67851 D 31/7

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	69091	11826
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	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.

Pmt B:M : 12455 Dt : 24/=
A-t : 2366 /-
3/8/20
Bal : 236 /-

Terms and Conditions :-

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

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:	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 109091	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	

24 JUL 2020
MINISH PARI
MANAGER PROCURE

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.	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
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MODI PROPERTIES PVT. LTD. INWARD No. 40137 Date 29/7 Sign. SEC'BAD

INWARD
Inward No. 13647 Dt. 24/7/20
MRN No. 81458 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12455
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-07-2020
	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	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	blue-3 and black 2						
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	9608	30	16.00	480.00	12	57.60
	Blck 10 nos red 10 nos blue 10 nos						
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							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13697 Dt: 24/7/20
MRN No: 81458 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.

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

10426

Purchase Voucher

No. : **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

35 Sa-[illegible] 45548

PURCHASE DIVISION
Advice for approval for credit to supplier

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.	10475	24/7/20.	8457	☑ 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 Reci'd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya				T. Ravikrishna		
Date	27/7/20				6/8/20		

APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12454
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-07-2020
	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	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
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 67854 Date 31/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	69082	11816
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	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 :-

Partly Bill: 12454 Dt: 24/7
Amt: 6658/-
Bal: 1841/-
3/8/20

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

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

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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] 69082	STD	20	NOS		
3	BOX FILE	STD	20	NOS		
4	RING BINDERS[SMALL]	STD	10	NOS		
5						
6						
7						
9			24 JUL 2020			
10						

Remarks : For office staff use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	16-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 40138
Date 29/7
Sign.

INWARD
Inward No 13646 Dt 24/7/20
GRN No: 81457 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

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details	Invoice No.	12454
Modi Properties Private Limited,.	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		300	5.50	1,650.00	18	297.00
	A3						
2	7578 - Stationery - other - Ring Binder - other - nos		12	195.00	2,340.00	18	421.20
	A3						
3	7578 - Stationery - other - Ring Binder - other - nos		10	95.00	950.00	18	171.00
	A4						
4	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
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14							
15							

INWARD
Inward No 13646 Dt. 24/7/20
... No 81457 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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 Voucher

1042~~8~~

No. : **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,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*741.00*	**₹ 874.00**
Input-CGST	*66.69*	
Input-SGST	*66.69*	
OIE-Rouned 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

34 Scan Id-45550

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T Ravikishan		
Date	10/7/20.				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

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 Pvt.Ltd.	Invoice No.	12207
Plot No.280, Road No.25, Jubilee Hills, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68666
	PO Date.	07-07-2020
	Req ID	58279
GSTIN : 36AABCM4761E1ZM	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
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67325 Date 11/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-07-2020 4:41:58 PM

68666
06.07.20 2:23:37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68666	16321
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	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
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 plot .no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	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.	58279.

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 68666	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.

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	06-07-2020
	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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40172
Date 3/7
Sign PR

Authorised signatory