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

Purchase Voucher

10459
No. : **PUR/~~10456~~**
Ref.: **12570 dt. 31-Jul-2020**

Dated : 13-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
Sundry Purchases-COMP	**₹ 3,988.00**

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plastic drum vide invoice no:12570,dt:31-07-2020 & PO no:69172,dt:27-07-2020

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Receiver'

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

10457

Purchase Voucher

No : **PUR/~~104~~57**
Ref.: **12475 dt. 27-Jul-2020**

Dated : 13-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
Sundry Purchases-COMP	**₹ 5,982.00**

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plastic drum vide invoice no:12475,dt:27-07-2020 & PO no:69172,dt:27-07-2020

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Eighty Two Only

for SUP-Summit Sales LLP

11831 | Scan ID 45856 | 4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69172	PO / WO Date.	27/7/20
Supplier Name	S&Up.	PO/WO amount	9,970
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12570	31/7/20	3,988
2.	12475	27/7/20	5,982
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,970

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10591	31/7/20	81641	☑ Yes ☐ No
2.	10496	27/7/20	81529.	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,970
Amount E – PO / WO value:	9,970
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	**14.8.2020**
Remarks:	

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

APPROVED 07 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12570
Modi Properties Private Limited,.	Invoice Date.	31-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,988.00	0.00
	0.00	0.00	Total Invoice Amount	3,988.00	

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68056 Date 5/8 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12475
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount	5,982.00		

Rupees : Five Thousand Nine Hundred Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67831 Date 31/7/20

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-07-2020 11:04:37 AM

69172
31.07.20 12:08:29

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**	69172	11831
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	997.00	0.00	0.00	9,970.00
					Total Order Value . . .	**9,970.00**

Rupees : Nine Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-07-2020
Site & Phase :	May Flower Platinum	Time:	16:38
Supplier		Req.No.	11831
Material required before date:	25-07-2020	ID No.	58750.

No	Description	Size	Quantity	Units	Inward No	Date
1	PLASTIC DRUMS EMPTYS	200LTRS	10	NOS		
2	69172					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	23-07-2020	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.	10496
Modi Properties Private Limited,.	DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 13660 Dt. 27/7/20
M.R.N. No. 81529 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40204
Date 5/8
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12475
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	5,982.00		0.00
	0.00	0.00	Total Invoice Amount		5,982.00	

Rupees : Five Thousand Nine Hundred Eighty Two Only.

INWARD
Inward No. 13660 Dt. 27/7/20
MRN No. 81529 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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** 1 of 1 : 31-07-2020

Customer Details	DC No.	10591
Modi Properties Private Limited,.	DC Date.	31-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4
2			
3			
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INWARD

Inward No 13688 Dt: 31/7/20

GRN No 8/641 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40236 Date 5/8 Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12570
Modi Properties Private Limited,.	Invoice Date.	31-07-2020
Sy No. 82/1. Mallapur, Nacharam, Hyderabad	PO No.	69172
	PO Date.	27-07-2020
	Req ID	58750
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11831

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	4	997.00	3,988.00	0	0.00
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 13688 Dt: 31/7/20
MRN No: 81641 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	3,988.00	0.00
	0.00	0.00	Total Invoice Amount	3,988.00	

Rupees : Three Thousand Nine Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10455

No. : **PUR/~~10458~~** Dated : 13-Aug-2020
Ref.: **12473 dt. 27-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
Doors, Door Franes & Hardware GST 18%	*500.00*	**₹ 2,948.00**
Plumbing GST 18%	*1,998.00*	
Input CGST	*224.82*	
Input SGST	*224.82*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry & Plumbing items vide invoice no:12473,dt:27-07-2020 & PO no:69105,dt:24-07-2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan-ID 45951

32

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69105	PO / WO Date.	24/7/20
Supplier Name	Ssllp.	PO/WO amount	2,948
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12473	27/7/20	2,948
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,948.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10494	27/7/20	81530	☑ 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:				2,948
Amount E – PO / WO value:				2,948
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		APPROVED 0 8 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		Gzolle		
Date	28/7/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12473
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	10.00	500.00	18	90.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"		50	25.00	1,250.00	18	225.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		34	22.00	748.00	18	134.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,498.00	449.64
	224.82	224.82	Total Invoice Amount	2,947.64	

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67833
Date 31/7
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69105
31.07.20 12:08:29

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**	69105	11822
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	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	10.00	0.00	18.00	590.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	25.00	0.00	18.00	1,475.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	34.00	22.00	0.00	18.00	882.64
					Total Order Value . . .	**2,947.64**

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 4th floor bathroom purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-07-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier		Req.No.	11822
Material required before date:	21-07-2020	ID No.	58564

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type	8 mm	50	nos		
2	Universal Clamp Patti 69135	4"	50	nos		
3	Universal Clamp Patti 69105	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards 4rd floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-07-2020	Sign. & Date	

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

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10494
Modi Properties Private Limited,.	DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		50
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos		34
4			
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INWARD
Inward No 13658 Dt 27/7/20
MR No 81530 Dt
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40203
Date 5/8

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12473
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	10.00	500.00	18	90.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"		50	25.00	1,250.00	18	225.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		34	22.00	748.00	18	134.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13658 Dt. 27/7/20
MRN No. 81530 Dt.
Received By: Sign: nlizcom
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,498.00	449.64
	224.82	224.82	Total Invoice Amount	2,947.64	

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10456

No. : PUR/~~10459~~

Dated : 13-Aug-2020

Ref.: **12537 dt. 29-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
Doors, Door Franes & Hardware GST 18%	*39,900.00*	**₹ 47,082.00**
Input CGST	*3,591.00*	
Input SGST	*3,591.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12537,dt:29-07-2020 & PO no:68611,dt:04-07-2020

Amount (in words) :

Indian Rupees Forty Seven Thousand Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID : 45883

(21)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	68611.	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	83,768 .
Firm/Company	Modi propertiespvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12537	29/7/20.	47,082
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,082

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10557.	29/7/20	81601	☑ 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:	47,082
Amount E – PO / WO value:	83,768.
Amount F – Difference (A – E):	36686

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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						29 AUG 2020

APPROVED BY

MANISH PARIKH
MANAGER PROCUREMENT
08 AUG 2020

Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12537
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	3990.00	39,900.00	18	7,182.00
	38"x80", WPC Door with honey coamb filling						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,900.00		7,182.00
	3,591.00	3,591.00	Total Invoice Amount	47,082.00		

Rupees : Fourty Seven Thousand Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67920 3|7 SEC'BAD

Authorised signatory

Purchase Order

 06-08-2020 13:13:30 Orig

68611
06.07.20 2:23:36

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**	68611	11776
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-07-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Door with honey coamb filling*	10.00	3,990.00	0.00	18.00	47,082.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	30.00	218.00	0.00	18.00	7,717.20
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
					Total Order Value . . .	**83,768.20**

Rupees : Eighty Three Thousand Seven Hundred Sixty Eight and Paise Twenty Only.

Part Quantity Recd.
Balance to deliver
Amt - 47,082/ dtd 4/7/20
Balance amount - 36686
08/08/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 189+GST.
Payment Terms	After delivery
Tax	Included in the above prices
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	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-103,107,108,301,303,305,306,307,B-105,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11776	Req. Date	01-07-2020
Material required before	05-07-2020	ID no.	58123
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-103, A-107, A-108, A-301, A-303, A-305, A-306, A-307, B-105, B-305		

Type I 1500 Sft 3BHK Order Value: 4 Flats

Type III 1800 Sft 3BHK Order Value: 6 Flats

68611

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1	WPC Panel Doors-38"x80"	nos	1	1	6	4	10	-	10	210.7	19.6	
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-	
3	WPC Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-	
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	1	1	6	4	10	-	10	-	-	
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	
8	SS Hinges-4" with screws	nos	3	3	6	4	30	-	30	-	-	
9	Magnetic Door Stopper	nos	1	1	6	4	10	-	10	-	-	
	Total						60	-	60	210.7	19.6	

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10557
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2			
3			
4			
5			
6			
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28			
29			
30			

INWARD
No. 13675 Dt: 29/7/20
GRN No. 8601 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40205
Date 5/8
Sign.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12537
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-07-2020
	PO No.	68611
	PO Date.	04-07-2020
	Req ID	58123
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	3990.00	39,900.00	18	7,182.00
	38"x80", WPC Door with honey coamb filling						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,900.00		7,182.00
	3,591.00	3,591.00	Total Invoice Amount	47,082.00		

Rupees : Fourty Seven Thousand Eighty Two Only.

INWARD
Reg No. 13675 Dt. 29/7/20
GRN No. 8160 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10460~~** 10458 1067
Ref.: **12474 dt. 27-Jul-2020**

Dated : 13-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%	*2,310.00*	**₹ 3,505.00**
Paints GST 18%	*430.00*	
Chemicals GST 18%	*230.00*	
Input CGST	*267.30*	
Input SGST	*267.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing ,Paints & Chemicals items vide invoice no:12474,dt:27-07-2020 & PO no:69159,dt:27-07-2020

nount (in words) :

Indian Rupees Three Thousand Five Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

scan-ID 45950

33

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69159	PO / WO Date.	27/7/20
Supplier Name	SSlp.	PO/WO amount	3,504
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12474	27/7/20.	3,504
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,504

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10495	27/7/20	81531	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,504
Amount E – PO / WO value:	3,504
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		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	28/7/20.						

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/-

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.	12474
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	55.00	220.00	18	39.60
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	52.50	105.00	18	18.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	3	46.00	138.00	18	24.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	2	46.00	92.00	18	16.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,970.00		534.60
	267.30	267.30	Total Invoice Amount	3,504.60		

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67832 Date 31/7 Sign.

Authorised signatory

Purchase Order

 27-07-2020 11:04:37 AM

69159
31.07.20 12:08:29

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**	69159	11814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
2	6621 - Paints - Janta pasta - NA - Nos	4.00	55.00	0.00	18.00	259.60
3	6517 - Paints - Black oxide powder - NA - kgs	2.00	52.50	0.00	18.00	123.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	52.50	0.00	18.00	123.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	3.00	46.00	0.00	18.00	162.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	2.00	46.00	0.00	18.00	108.56
				Total Order Value . . .		**3,504.60**

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-105,106 granite and tile fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-07-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	11814
Material required before date:	17-07-2020	ID No.	58733

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	1 kg	2	nos		
2	Janata Paste	500 gm	4	nos		
3	Black oxide	1 kg	2	nos		
4	Red Oxide 69058	1 kg	2	nos		
5	Tiles grout - silky	1 kg	3	nos		
6	Tiles grout - white	1 kg	2	nos		
7						
8						
9						
10						

Remarks: Towards A-105, A-106 granite and tiles fixing purpose at kitchen use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-07-2020	Sign. & Date	

Note: On receipt of material at site write inw2020ard 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.	10495
Modi Properties Private Limited,.	DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
GSTIN : 36AABCM4761E1ZM	Req Date	25-07-2020
	Loc Req No	11814

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2	6621 - Paints - Janta pasta - NA - Nos	3506	4
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	3
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
7			
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INWARD
Inward No 13659 Dt 27/7/20
MRN No 81531 Dt
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40202
Date 5/8
Sign.

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

Customer Details	Invoice No.	12474
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	55.00	220.00	18	39.60
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	52.50	105.00	18	18.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	3	46.00	138.00	18	24.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	2	46.00	92.00	18	16.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13659 Dt 27/7/20
MRN No 81531 Dt
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy No. 82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,970.00		534.60
	267.30	267.30	Total Invoice Amount	3,504.60		

Rupees : Three Thousand Five Hundred Four and Paise Sixty 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

No. : **PUR/~~10461~~** 10458
Ref.: **12476 dt. 27-Jul-2020**

Dated : 13-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
Consumables GST 12%	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumable items vide invoice no:12476,dt:27-07-2020 & PO no:68636,dt:06-07-2020

Amount (in words) :

Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan-ID
45949

34

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68636.	PO / WO Date.	6/7/20
Supplier Name	SSllp.	PO/WO amount	1,120
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12476	27/7/20	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10497	27/7/20	81533.	☑ 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:				448
Amount E – PO / WO value:				1,120
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]		
Date	28/7/20.						

APPROVED
08 AUG 2020
MINISH PARIKH

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.	12476
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67836 Date 31/7

Authorised signatory

Purchase Order

 06-07-2020 15:43:01

68636
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**	68636	11777
	Doc Date	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
		Bal-4	**Total Order Value . . .**			**1,120.00**

Rupees : One Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 224/- B.no: 12172. dt: 8/7/20. and bal. bal. bill of Rs. 896/- to be receiving

uf
14/7/20.

IInd Bill no 12276 Amount Rs 448/-
Balance has to be receivable Rs. 448/-

21/7/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

07/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________________

Date : __/__/____

Contact . . .

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-07-2020
Site & Phase :	May Flower Platinum	Time:	14:58
Supplier		Req.No.	11777
Material required before date:	03-07-2020	ID No.	~~58190~~ 58190

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers	Std	05	Nos		
2						
3						
4	PO 68636					
5						
6						
7						
8						
9			APPROVED			
10			07 JUL 2020			
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	01-07-2020	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.	10497
Modi Properties Private Limited,.	DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
	Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No 13661 Dt 27/7/20

MRN No 81533 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 4020

Date 5/8

Sign.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12476
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68636
	PO Date.	06-07-2020
	Req ID	58190
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13661 Dt: 27/7/20
MRN No: 81533 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction