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

Purchase Voucher

No. : **PUR/~~10469~~** 10466
Ref.: **12599 dt. 3-Aug-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
Tools GST 18%	*8,400.00*	**₹ 9,912.00**
Input CGST	*756.00*	
Input SGST	*756.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Measurement box vide invoice no:12599,dt:03-08-2020 & PO no:69183,dt:27-07-2020

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

(4)

Scanned

4682

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	SOWMYA
PO/WO no.	69183.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	9,912
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112599.	3/8/20.	9,912
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10616.	3/8/20	81709	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,912
Amount E – PO / WO value:				9,912
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	4/8/20	12/8					

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12599
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-08-2020
	PO No.	69183
	PO Date.	27-07-2020
	Req ID	58395
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		6	1400.00	8,400.00	18	1,512.00
2							
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,400.00	1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 68134
Date 8/8
Sign.

Purchase Order

 27-07-2020 13:41:44

69183
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**	69183	11790
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	9603 - Tools - Measurement Box - NA - Nos *1.25 CFT*	6.00	1,400.00	0.00	18.00	9,912.00
					Total Order Value . . .	**9,912.00**

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within 3 days.
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 is for site civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

27/07/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2020
Site & Phase :	May Flower Platinum	Time:	14;48
Supplier		Req.No.	11790
Material required before date:	10-07-2020	ID No.	58395

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement boxes with handle	12''x12''x15''	06	Nos	1 — 1400	+18
2	Measurement boxs	21''x18''x17''	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site civil work use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	08-07-2020	Sign. & Date	

PO 69183

site.

17/07/2020

APPROVED BY
20 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** : 03-08-2020

Customer Details	DC No.	10616
Modi Properties Private Limited,.	DC Date.	03-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69183
	PO Date.	27-07-2020
	Req ID	58395
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11790

	Description of Goods	HSN/SAC	Qty
1	9603 - Tools - Measurement Box - NA - Nos		6
2			
3			
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INWARD
13700 Dt. 3/8/20
21709 Dt.
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40237
Date. 5/8

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.	12599
Modi Properties Private Limited,.	Invoice Date.	03-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69183
	PO Date.	27-07-2020
	Req ID	58395
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		6	1400.00	8,400.00	18	1,512.00
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INWARD
Inward No. 13700 Dt. 3/8/20
GRN No. 81709 In:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	8,400.00	1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve 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/~~10472~~** ~~10468~~ 10467
Ref.: **12480 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
Steel GST 18%	*9,828.00*	**₹ 11,763.00**
Sundry Purchases GST 18%	*140.40*	
Input CGST	*897.16*	
Input SGST	*897.16*	
OIE-Rouned Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel vide invoice no:12480,dt:27-07-2020 & PO no:67569,dt:29-05-2020

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Transit 4628 28/7/20

		Prepared by:	SOWMYA
	28/7/20	PO / WO Date.	29/5/20
WO no.	67569	PO/WO amount	93,398
Supplier Name	SSllp.	Project	MPL
Firm/Company	Modi properties pvt ltd		
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12480	27/7/20	11,762
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,762

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10501	27/7/20	81532	☑ 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:				11,762
Amount E – PO / WO value:				93,398
Amount F – Difference (A – E):				-81,636

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: final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	28/7/20	12/8/20					

APPROVED BY 29 AUG 2020 PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	12480
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
GSTIN : 36AABCM4761E1ZM	Req Date	27-05-2020
	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		234	42.00	9,828.00	18	1,769.04
	50 nos 13						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		234	0.60	140.40	18	25.28
3							
4							
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7							
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9							
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11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,968.40		1,794.32
	897.16	897.16	Total Invoice Amount	11,762.71		

Rupees : Eleven Thousand Seven Hundred Sixty Two and Paise Seventy One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67826 Date 31/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-05-2020 11:10:42

67569
23.05.20 2:09:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67569	11692
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	28-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *11 nos*	220.00	42.00	0.00	18.00	10,903.20
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *50 nos* 360 (18 nos) Pending	900.00	42.00	0.00	18.00	44,604.00
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 08 nos*	128.00	42.00	0.00	18.00	6,343.68
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *10 nos*	140.00	42.00	0.00	18.00	6,938.40
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *08 nos*	64.00	42.00	0.00	18.00	3,171.84
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *23 nos*	230.00	42.00	0.00	18.00	11,398.80
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
					Total Order Value . . .	**93,397.94**

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship

=) Part bill received. bal. bill of Sl.no: 2 - 18 nos pending
uf 23/10/20.

=) Final bill received
uf 11/8/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 29-05-2020 11:10:42 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part received

Sl no - 2 — 11 No's pending

7/7/2020.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/05/2020

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL
Site & Phase	May Flower Platinum
Req. no.	11692
Req. Date	26-05-2020
Material required before	28-05-2020
ID no.	57215
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	Flat nos A-601 to A-608,B-601, B-605

Type I 1500 ft 3BHK Order Value: 6 Flats

Type III 1800 Sft 3BHK Order Value: 4 Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	12	1	11	264.0	220	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	900	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	128	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	140	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	64	
6	Templets 3'x2'	nos	2	3	-	-	24	1	23	189.8	230	
7	Templets 2'x4'	nos	1	-	-	-	6	6	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	112	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	64	
	Total						132	10	122	2,142.8		

67569

APPROVED BY
24 MAY 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.	10501
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-07-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
GSTIN : 36AABCM4761E1ZM	Req Date	27-05-2020
	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		234
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		234
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INWARD
Inward No. 13663 Dt. 27/7/20
GRN No. 81532 DD
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4020
Date 5/8

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12480
Invoice Date.	27-07-2020
PO No.	67569
PO Date.	29-05-2020
Req ID	57215
Req Date	27-05-2020
Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos 13		234	42.00	9,828.00	18	1,769.04
2	6189 - Miscellaneous - Hamali Charges - NA - Per		234	0.60	140.40	18	25.28
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INWARD
Inward No 13663 Date 27/7/20
MRN No 8532 DC
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	9,968.40		1,794.32
	897.16	897.16	Total Invoice Amount	11,762.71		

Rupees : Eleven Thousand Seven Hundred Sixty Two and Paise Seventy One 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

10469.

No. : **PUR/~~10473~~**
Ref.: **12606 dt. 4-Aug-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%`	*1,560.00*	**₹ 1,747.00**
Input CGST	*93.60*	
Input SGST	*93.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summti Sales LLP towards Purcahse of Consumable items vide invoice no:12606,dt:04-08-2020 & PO no:69349,dt:01-08-2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned 46242

Date	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69349.	PO / WO Date.	1/8/20.
Supplier Name	SSllp.	PO/WO amount	1,747
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12606.	4/8/20.	1,747
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,747

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10623	4/8/20	81760	☑ 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:	1,747
Amount E – PO / WO value:	1,747
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 ac~~ceptable 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:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Sowmya	[signature]			[signature]		
Date	5/8/20	12/8					

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.	12606
Modi Properties Private Limited,.	Invoice Date.	04-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69349
	PO Date.	01-08-2020
	Req ID	58912
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	780.00	1,560.00	12	187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,560.00		187.20
	93.60	93.60	Total Invoice Amount	1,747.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68141 Date 8/8 Sign.

Authorised signatory

Purchase Order

 01-08-2020 16:05:52

69349
31.07.20 12:25:05

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**	69349	11828
	Doc Date	01-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
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	4028 - Consumables - First -Aid Kit - NA - boxes	2.00	780.00	0.00	12.00	1,747.20
					Total Order Value . . .	**1,747.20**

Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty 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 Site office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
01/08/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-07-2020
Site & Phase :	May Flower Platinum	Time:	16:38
Supplier		Req.No.	11828
Material required before date:	24-07-2020	ID No.	58912

No	Description	Size	Quantity	Units	Inward No	Date
1	First aid box	Std	02	No s		
2						
3						
4						
5						
6	PO					
7	69349			APPROVED		
8				01 AUG 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-07-2020	Sign. & Date	

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21-07-2020
Site & Phase :	May Flower Platinum	Time:	16:38
Supplier		Req.No.	11828
Material required before date:	24-07-2020	ID No.	58912

No	Description	Size	Quantity	Units	Inward No	Date
1	First aid box	Std	02	No s		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 69349

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-07-2020	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.	10623
Modi Properties Private Limited,.	DC Date.	04-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69349
	PO Date.	01-08-2020
	Req ID	58912
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11828

	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 18736 Dt 4/8/20
GRN No 8760 Dt:
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40339
Date 10/8
Sign

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.	12606
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2020
	PO No.	69349
	PO Date.	01-08-2020
	Req ID	58912
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	780.00	1,560.00	12	187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No 13736 Dt 4/8/20
MRN No: 81760 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,560.00		187.20
	93.60	93.60	Total Invoice Amount		1,747.20	

Rupees : One Thousand Seven Hundred Fourty Seven and Paise Twenty 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

~~10470~~ 10469
No. : PUR/~~10474~~

Dated : 13-Aug-2020

Ref.: **12569 dt. 31-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
PROMORD-Print Media GST 18%	*1,560.00*	**₹ 1,841.00**
Input CGST	*140.40*	
Input SGST	*140.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:12569,dt:31-07-2020 & PO no:69082,dt:24-07-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

7

Received
4/6385

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya
PO/WO no.	69082	PO / WO Date.	24/7/20.
Supplier Name	Sllp.	PO/WO amount	8,499
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12569	31/7/20.	1,841
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,841

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10590	31/7/20	8164	☑ 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:	1,841
Amount E – PO / WO value:	8,499
Amount F – Difference (A – E):	-6658
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	8/8/20

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓			[signature]		
Date	1/8/20	12/8					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12569
Modi Properties Private Limited,.	Invoice Date.	31-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69082
	PO Date.	24-07-2020
	Req ID	58606
GSTIN : 36AABCM4761E1ZM	Req Date	21-07-2020
	Loc Req No	11816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		8	195.00	1,560.00	18	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,560.00	280.80
	140.40	140.40	Total Invoice Amount	1,840.80	

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

MODI PROPERTIES PVT LTD. INWARD No. 68049 Date 5/8 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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	**Doc No**	69082	11816
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	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 : 24/7/20
Amt : 6658/-
3/8/20
Bal : 1841/-

=) Final bill received
11/8/20.

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 : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-07-2020
Site & Phase :	May Flower Platinum	Time:	10:58
Supplier		Req.No.	11816
Material required before date:	18-07-2020	ID No.	58606

No	Description	Size	Quantity	Units	Inward No	Date
1	DRAWING COVERS	A3	300	NOS		
2	RING BINDERS[BIG]	STD	20	NOS		
3	BOX FILE 69082	STD	20	NOS		
4	RING BINDERS[SMALL]	STD	10	NOS		
5						
6						
7						
9						
10						

Remarks : For office staff use purpose

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

APPROVED
24 JUL 2020
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10590
Modi Properties Private Limited,.	DC Date.	31-07-2020
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	7578 - Stationery - other - Ring Binder - other - nos		8
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD
Inward No 13689 Dt 31/7/20
SRN No 81642 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40234
Date 5/8
Sign.

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12569
Modi Properties Private Limited,.	Invoice Date.	31-07-2020
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	7578 - Stationery - other - Ring Binder - other - nos A3		8	195.00	1,560.00	18	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No. 13689 Dt. 31/7/20
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	1,560.00	280.80
	140.40	140.40	Total Invoice Amount	1,840.80	

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty 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

10470
No. : **PUR/~~1047~~5**
Ref.: **422 dt. 9-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **SUP-Sri Rama Flyash Bricks**

Particulars		Amount
Bricks & Blocks GST 5%	*13,300.00*	**₹ 13,965.00**
Input CGST	*332.50*	
Input SGST	*332.50*	

On Account of :

Being amount credited to Sri Rama Flyash Bricks towards Purchase of Cement solid Blocks vide invoice no:422,dt:09-07-2020 & PO no:68645,dt:07-07-2020

ount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Sixty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: ramakrishna

Approved by

Receiver's Signature

11784

Scan ID 46348

20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 5/8/20		Prepared by:	v. Ravali
PO/WO no.	68645	PO / WO Date.	7/7/20
Supplier Name	Sri Rama fly ash bricks	PO/WO amount	13,965/-
Firm/Company	Modi properties LLP	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	422	9/7/20	13,965/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1270	8/7/20	80896	☑ 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:	13,965/-
Amount E – PO / WO value:	13,965/-
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	11/8/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		v. Ravali	[signature]	[signature]		[signature]		[signature]
Date		5/8/20.	12/8					

APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 29 AUG 2020 ... PRAKASH Manager Accounts

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 422

Date : 09/07/2020.

M/s. Modi Properties (P) Ltd.
M.G. Road, Secbad.
GST IN: 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 6864.5 Date : 7/7/20.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	1270	200x200x400				
		200x150x400				
		200x100x400	700	19	13,300	00
			S. TOTAL		13,300	00
			CGST	2.5%	332	50
			SGST	2.5%	332	50
			G.TOTAL		13,965	00

MODI PROPERTIES PVT. LTD. INWARD No. 62548 Date 16/7 Sign. SECBAD

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modiproperties PVT.LTD	Requisition nos.:	11784	Total PO quantity:	4''-700
Project:	Mayflower Platinum	PO No(s).	68645	Quantity delivered in earlier period:	4''-yes
Block /Flat / Villa no.:	Towards labour quarters use purpose	Total material delivered	4"-yes	Quantity delivered during week:	4''-700
Supplier:	Sri Rama fly ash bricks	Close PO:	4"—yes	Balance quantity to be delivered:	Nil
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	[illegible]
Date	08/07/20	Date	8/7/2020	Date	8/7/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			**Nil**			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	07-07-2020	10;04	4''solide blocks	700	1270	13511	80896
2.							
	Total:			**700**			
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

10.06

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO-68645-11784

No. 1270 Date : 08-07-2020

M/s modi properties pvt Ltd

Name : modi properties pvt Ltd

Vehicle No. AP29TA5122 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD	
Inward No 3511	Dt. 8/7/20
MRN No. 8089 6	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy. No. 82/1	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39641 Date 10/7 Sign.

Driver's Signature Authorised Signature

Purchase Order

 07-07-2020 13:49:18

68645
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			
Sri Rama Flyash Bricks	**Doc No**	68645	11784
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	07-07-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	700.00	19.00	0.00	5.00	13,965.00
					Total Order Value . . .	**13,965.00**

Rupees : Thirteen Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

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

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

Authorised Signatory

07/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		11784		Req. Date		06-07-2020	
Material required before		08-07-2020		ID no.		58297	
Prepared by:		K.Sravani Reddy		Approved by (sign):			
Flat / Block no:		Towards upper cellar labour quarters use purpose					
S No.	Falt / villa type PO 68645	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement blocks (16"x8"x4")	Nos	700.0	-	700.0,		
	Total						
Note: 10% of blocks must be half size							

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10477

No. : **PUR/~~10476~~**
Ref.: **12617 dt. 5-Aug-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
Electrical GST 18%	*39,430.00*	**₹ 48,592.00**
Tools GST 18%	*250.00*	
Plumbing GST 18%	*1,500.00*	
Input CGST	*3,706.20*	
Input SGST	*3,706.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical,Tools & Plumbing vide invoice no:12617,dt:05-08-2020 & PO no:69391,dt:04-08-2020

Amount (in words) :

Indian Rupees Forty Eight Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

6

SC Jd 46444

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69391	PO / WO Date.	4/8/20.
Supplier Name	Ss llp.	PO/WO amount	69,685
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12617	5/8/20	48,592
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,592

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10632	5/8/20	81822	☑ 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:	48,592
Amount E – PO / WO value:	69,685
Amount F – Difference (A – E):	21,093/-
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] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 29 AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/8/20	12/8					

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.	12617
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	65.00	26,000.00	18	4,680.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210	29.00	6,090.00	18	1,096.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	565	7.00	3,955.00	18	711.90
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	23.00	2,415.00	18	434.70
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	82	10.00	820.00	18	147.60
6	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	25	60.00	1,500.00	18	270.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,180.00	7,412.40
	3,706.20	3,706.20	Total Invoice Amount	48,592.40	

Rupees : Fourty Eight Thousand Five Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68157 Date 8/8 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69391
31.07.20 12:25:05

05-03-20

Modi Pr... vt.Ltd.
5-4-187/3 ... oor, M.G.Road, Secunderabad - 500003
G S T No. ... 761E1ZM

upplier Details

mmit Sales LLP
5-187/184,II nd floor son ... MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
-6633502 ... 244433

Doc No	69391 11838
Doc Date	04-08-2020
Quote No	Nil
Quote Date	04-08-2020
SupplyType	Supply

nd Attn Hamendra Pr

rchase Order for the Supp... g Items.

Item	Qty	Rate	Dis%	GST	Amount
4575 - Electrical - conduc ... pe - 1 In X 1.5 mm - nos	675.00	65.00	0.00	18.00	51,772.50
4546 - Electrical - other - ... 25mm - nos	210.00	29.00	0.00	18.00	7,186.20
4500 - Electrical - conduc ... nd - other - nos	565.00	7.00	0.00	18.00	4,666.90
4564 - Electrical - other - ... In - nos	105.00	[illegible]	0.00	18.00	2,849.70
4585 - Electrical - other - ... pe - NA - nos	82.00	[illegible]	0.00	18.00	967.60
4553 - Electrical - other - ... - nos	2.00	[illegible]	0.00	18.00	177.00
9537 - Tools - Hacksaw b ... - nos	25.00	[illegible]	0.00	18.00	295.00
72.8 ... mbing - PVC - ... nt - 250ml - nos	25.00	[illegible]	0.00	18.00	1,770.00
			Total Order Value ...		69,684.90

Rupees Sixty Nine Thousan... d Eighty Four and Paise Ninty Only.

Bill - 12617 - 5/8/20
Amt - 48,592
Bal - 21,093/-

Terms and Conditions :-

Specification	As per detai... quotation.
Payment Terms	After Deliver... of bill
	GST include... e.
Delivery Date	Next Day.
Delivery Location	May Flower ... Sy 82/1, Ma... m. Phone 76...
Penalty For Delay	NA
Transport	Transport co... ne by us.
...	NA
...	NA
Other Terms	We reserve ... ct items not conforming to quality and specifications. Above items for B & C block 1st loor 3-30-4 use
Completion Date	

Modi Pr... ies Pvt.Ltd.

Authorised Signatory

06/08/2020

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date : __/__/__

6939

Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11838		Req. Date		31-07-2020					
Material required before		03-08-2020		ID no.		58911					
Prepared by:		sobhanbabu.		Approved by (sign):							
Flat / Block no:		For B&C blocks 1st.floor slab-4 Electrical conduiting purpose									
Type A 3BHK Order Value:		2	Flats								
Type B 3BHK Order Value:		2	Flats								
Type C 3BHK Order Value:		4	Flats								
Type D 4BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75	675	-	675		
2	PVC Deep Box	Nos	10	11	10	10	210	-	210		
3	PVC Bends	Nos	60	65	60	65	565	-	565		
4	Fan Box	Nos	7	7	7	8	105	-	105		
5	Insulation Tapes	Nos	8	10	8	10	82	-	82		
5	PVC Dummy 1"	Nos	20	25	20	30	210	-	210		
5	Hacksaw blade two side	Nos	3	4	3	4	25	-	25		
6	Solvent Cement 250 ML	Nos	3	4	3	4	25	-	25		
	Total						1,897	-	1,897		
Note: For PVC pipes round off order to nearest bundles.											

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.	10632
Modi Properties Private Limited,.	DC Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	400
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	565
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	82
6	4553 - Electrical - other - Dummy - NA - nos	3917	2
7	9537 - Tools - Hacksaw blade - double - nos	8202	25
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	25
9			
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29			
30			

INWARD
Inward No 13173 Dt 5/8/20
MRN No: 81822 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. 40340
Date 10/8
Sign

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	Invoice No.	12617
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	65.00	26,000.00	18	4,680.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	210	29.00	6,090.00	18	1,096.20
3	4500 - Electrical - conducting - PVC bend - other -	3917	565	7.00	3,955.00	18	711.90
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	105	23.00	2,415.00	18	434.70
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	82	10.00	820.00	18	147.60
6	4553 - Electrical - other - Dummy - NA - nos	3917	2	75.00	150.00	18	27.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	25	60.00	1,500.00	18	270.00
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13773 Dt 5/8/20
MRN No: 81822 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

IGST	CGST	SGST			
			Total Taxable Amount	41,180.00	7,412.40
	3,706.20	3,706.20	Total Invoice Amount	48,592.40	

Rupees : Fourty Eight Thousand Five Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction