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

Purchase Voucher

No. : **PUR/10604**
Ref.: **12855 dt. 26-Aug-2020**

Dated : **7-Sep-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%	*1,212.00*	**₹ 1,430.00**
Input-CGST	*109.08*	
Input-SGST	*109.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Flexible pipe against vide bill no:12855 inv dt:26.08.2020 po.no:69603 po.dt:13.08.2020 Scan Id:49019

Amount (in words) :

Indian Rupees One Thousand Four Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Paid
4/9/019

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69603.	PO / WO Date.	13/8/20
Supplier Name	8811p.	PO/WO amount	4,047
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12855	26/8/20.	1,430
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10850	26/8/20	82326	☑ 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:	1,430
Amount E – PO / WO value:	4,047
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			[signature]		
Date	27/8/20	2/9/20			7/9/2020		

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12855
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	12.12	1,212.00	18	218.16
	5 nos 2						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,212.00		218.16
	109.08	109.08	Total Invoice Amount	1,430.16		

Rupees : One Thousand Four Hundred Thirty and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68613 Date 27/8/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-08-2020 5:11:42 PM

69603
14.08.20 11:47:15

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**	69603	11878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 nos*	250.00	12.12	0.00	18.00	3,575.40
2	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**4,047.40**

Rupees : Four Thousand Fourty Seven and Paise Fourty Only.

Party Bill : 12802 Dt : 20/8/20
Amt : 2617
28/8/20
Bal - 1430/-

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-08-2020
Site &Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11878
Material required before date:	15-08-2020	ID No.	59133

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe 3/4 "	Std	05	Nos		
2	Insulation taps 69603	Std	02	Boxes		
3						
4						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	13-08-2020	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.	10850
Modi Properties Private Limited,.	DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

40720
29/8

INWARD
Inward No 3876 Dt. 26/8/20
MRN No. 80896 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	12855
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-08-2020
	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	12.12	1,212.00	18	218.16
	5 nos (D)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,212.00	218.16
	109.08	109.08	Total Invoice Amount	1,430.16	

Rupees : One Thousand Four Hundred Thirty and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3876 Dt. 26/8/20
MRN No: 8826 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

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/10605**
Ref.: **12838 dt. 25-Aug-2020**

Dated : **7-Sep-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%	*18,856.00*	**₹ 22,250.00**
Input-CGST	*1,697.04*	
Input-SGST	*1,697.04*	
OIE-Rouned Off	*(-)0.08*	

Prepared by:

n Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Plumbling material against vide bill no:12838 inv dt:25.08.2020 po.no:69257 po.dt:11.08.2020 Scan Id:49018

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Paid 19018

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69527	PO / WO Date.	11/8/20
Supplier Name	SS/lp.	PO/WO amount	1,21,232
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12838	25/8/20.	22,250
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,250

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10839	25/8/20	82289	☑ 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:				22,250
Amount E – PO / WO value:				1,21,232
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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	26/8/20	2/9/20			2/9/2020		

APPROVED 04 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

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.	12838
Modi Properties Private Limited,.	Invoice Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
	Req ID	59001
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		8	441.00	3,528.00	18	635.04
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		10	9.00	90.00	18	16.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78	82.00	6,396.00	18	1,151.28
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32	72.00	2,304.00	18	414.72
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	152.00	912.00	18	164.16
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	133.00	1,197.00	18	215.46
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,856.00		3,394.08
	1,697.04	1,697.04	Total Invoice Amount	22,250.08		

Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68583 26/8/

Purchase Order

 11-08-2020 4:50:01 PM

69527
11.08.20 11:32:20

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**	69527	11851
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	394.00	0.00	18.00	9,298.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	441.00	0.00	18.00	11,448.36
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	285.00	0.00	18.00	10,761.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	24.00	0.00	18.00	509.76
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	28.00	111.00	0.00	18.00	3,667.44
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	82.00	0.00	18.00	10,450.08
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	101.00	49.00	0.00	18.00	5,839.82
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	112.00	0.00	18.00	3,700.48
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	70.00	0.00	18.00	4,295.20
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	72.00	0.00	18.00	2,718.72
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	152.00	0.00	18.00	3,228.48
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	65.00	0.00	18.00	3,068.00
16	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
17	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	73.00	0.00	18.00	3,445.60
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	210.00	0.00	18.00	8,425.20
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	49.00	0.00	18.00	2,312.80
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	32.00	0.00	18.00	1,585.92
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	149.00	0.00	18.00	4,219.68
28	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	22.00	60.00	0.00	18.00	1,557.60
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos *1/2'*	18.00	42.00	0.00	18.00	892.08
30	10186 - Plumbing - PVC - End Cap - NA - Nos *3"*	20.00	20.00	0.00	18.00	472.00
					Total Order Value . . .	**121,232.02**

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Thirty Two and Paise Two Only.

Terms and Conditions :-

Bills - 12772, 12773, 12774. on 18/8/20
Amt - 96,191/-
Balance - 25,041/-
Gouye

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A -601 to 608 B-601 605 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		11851		Req. Date	07-08-2020						
Material required before		10-058-2020		ID no.		59001					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-601 to A-608, B-601, B-605**									
3BHK 1500 sft Order Value:		6	Flats								
3BHK 1800 sft Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	2	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	6	28		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	2	22		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	2	52		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	2	32		

APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	8	42		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,316	93	1,223		

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.	10839
Modi Properties Private Limited,.	DC Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
	Req ID	59001
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	11851

	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		8
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		10
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78
4	10186 - Plumbing - PVC - End Cap - NA - Nos		21
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
7	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		14
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		9
10			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4071 Date 29/8 Sign.

INWARD
Inward No 3868 Dt 25/8/20
MRN No: 82289 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	12838
Modi Properties Private Limited,.	Invoice Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69527
	PO Date.	11-08-2020
	Req ID	59001
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2020
	Loc Req No	11851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		8	441.00	3,528.00	18	635.04
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		10	9.00	90.00	18	16.20
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	78	82.00	6,396.00	18	1,151.28
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		21	49.00	1,029.00	18	185.22
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	32	72.00	2,304.00	18	414.72
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	152.00	912.00	18	164.16
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		9	133.00	1,197.00	18	215.46
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,856.00	3,394.08
	1,697.04	1,697.04	Total Invoice Amount	22,250.08	

Rupees : Twenty Two Thousand Two Hundred Fifty and Paise Eight Only.

INWARD
Inward No 3868 Dt. 25/8/20
MRN No: 82989 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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10606**
Ref.: **1534 dt. 8-Jul-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,000.00*	**₹ 9,440.00**
Input-CGST	*720.00*	
Input-SGST	*720.00*	

On Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Curb Stone against vide bill no:1534 inv dt:08.07.2020 po.no:65939 po.dt:19.02.2020 Scan Id:49107

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Purnima Mosaic Tiles

Prepared by: keerthana

Approved by

Receiver's Signature

5

Scan ID: 49107

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	65939	PO / WO Date.	19/02/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 56,640/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1534	08/07/2020	Rs. 9,440/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	896	8/7/20	80897	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,440/-
Amount E – PO / WO value:	Rs. 56,640/-
Amount F – Difference (A – E):	Rs. -47,200/-
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	**12/09/2020**

Remarks: **Please check advance and release the balance payment. Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 04 AUG 2020 MINISH PARIKH		[signature]		
Date	4/9/20	4/9/20			7/9/20		

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
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C No - 896

To, MODI PROPERTIES Pvt. Ltd.
my flower Platinum. P.O. No - 65939
GST No:- 36AABCM4761E1ZM

No. 1534

Date 08/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE:- 24"x16"x110mm	50 No	160/-	8000	00
	Rs 9440/-				
			Total	8,000	00
		SGST	~~Total~~ 9%	720	00
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	720	--
	TIN:36593591244		G. Total	9,440	00

MODI PROPERTIES PVT. LTD. INWARD No. 67776 Date 25/7/20 SECBAD

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES PVT.LTD. No. 896 9.50
MALLAPUR
P.O.NO - 65939

Date 8/7/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE D cm TS-12 UC-3212		50 No	
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39631 Date 10/7 Sign.

INWARD No. 13508 Dt. 8/7/20
GRN No: 80894 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

65939
14.02.20 2.49.25

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				
Purnima Mosaic Tiles		**Doc No**	65939	11515
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		**Doc Date**	19-02-2020	
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	**Quote Date**	27-09-2019	
27531972	9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *24" x 16" x 110mm*	300.00	160.00	0.00	18.00	56,640.00
				Total Order Value . . .		**56,640.00**

Rupees : Fifty Six Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Above sizes and rates approved by M.D. dt. 27/09/2019.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011

=> Part bill received of Curb stone 240 nos and bal. bill of C.S. 60 nos to be received
T.D. N [signature] 25/2/20.

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 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 Rs. 28,320/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for south side road laying purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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

19/02/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14.02.2020
Site & Phase :	May Flower Platinum	Time:	16.00
Supplier		Req.No.	11515
Material required before date: 16.02.2020		ID No.	55553

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	24''x16''x4''	300	Nos		
2						
3						
4	65939					
5						
6						
7						
8						
9						
10						

Remarks : for south side road use purpose

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	14.02.2020	Sign. & Date 19/02/2020	

APPROVED
19 FEB 2020
MANISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/10607**
Ref.: **1782 dt. 13-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*2,242.00*	**₹ 2,646.00**
Input CGST	*201.78*	
Input SGST	*201.78*	
OIE-Rouned Off	*0.44*	

On Account of :

Being Amount Credited to Vivid World towards purchase of Toner Refill,Toner Drum,Toner Magnet, Catridge against vide bill no:1782 inv dt:13.08.2020 po.no:69861 inv dt:10.08.2020 Scan Id:48678

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Forty Six Only

for SUP-Vivid World

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10608**
Ref.: **1786 dt. 18-Aug-2020**

Dated : **7-Sep-2020**

rty's Name: **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*555.00*	**₹ 655.00**
Input CGST	*49.95*	
Input SGST	*49.95*	
OIE-Rouned Off	*0.10*	

On Account of :

Being Amount Credited to Vivid World towards purchase of Laser toner catridge refilling,laser toner drum against vide bill no:1786 inv dt:18.08.2020 po.no:69861 inv dt:10.08.2020 Scan Id:48678

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: keerthana

Approved by

Receiver's Signature

②

PURCHASE DIVISION

Advice for approval for credit to supplier

SC id - 48678

Date:	1/9/20	Prepared by:	T. Dhasi
PO/WO no.	69861	PO / WO Date.	10/8/20
Supplier Name	vivid world	PO/WO amount	2897
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1782	13/8/20	2242
2.	1786	18/8/20	655
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2897

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2897
Amount E – PO / WO value:				2897
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	5/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	1/9/20				3/9/20		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

6986.

TAX INVOICE

Invoice No. : 1782			Transport Mode :
Invoice Date : 13/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.MODI PROPERTIES PVT LTD , MAY FLOWER PLATINUM (MALLAPUR SITE) 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD ,SECBAD.			GATE PASS NO: 1111
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
RICOH LASER TONER REFFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1900.00	342.00					2242.00

RS. TWO THOUSAND TWO HUNDRED AND FORTY TWO ONLY. (RS.2242.00)		1900.00
	ADD :CGST 9%	171.00
	ADD: SGST 9%	171.00
	Total Amount After Tax	2242.00
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. INWARD No. 6886 Date 31/8 SEC'BAD

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

13803 INWARD
Inward No.   Dt: 13/8/20
MRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1786			Transport Mode :
Invoice Date : 18/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.MODI PROPERTIES PVT LTD (MALLAPUR SITE), MAY FLOWER PLATINUM SITE, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD-3			
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP88A LASER TONER CARTRIDGE REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 88A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

INWARD
Inward No 3825 Dt 18/8/20
MRN No Common Seal Dt:
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Purchase Order

 26-08-2020 15:45:22

69861
26.08.20 1:23:35

opy

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			
Vivid World	**Doc No**	69861	11857
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	10-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	6.00	230.00	0.00	18.00	1,628.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
4	3502 - Computers and Peripherals - Catridge - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**2,896.90**

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

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11870
Material required before date:	13-08-2020	ID No.	59069

No	Description	Size	Quantity	Units	Inward No	Date
1	Ricoh refling [sp 210su]	Std	01	Nos		
2	Hp lazer zet [1080]	Std	05	Nos		
3	Hp Laser Jet P1007	std	01	Nos		
4						

Remarks : for site use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign. & Date	11-08-2020	Sign. & Date	

APPROVED
MINI
11/08/2020

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

Purchase Voucher

No. : **PUR/10609**
Ref.: **393 dt. 27-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*43,200.00*	**₹ 50,976.00**
Input CGST	*3,888.00*	
Input SGST	*3,888.00*	

On Account of :

Being Amount Credited to Sri Sai Rohit Marketing.Co towards purchase of plywood against vide bill no:393 inv dt:27.08.2020 po.no:69821 po.dt:26.08.2020 Scan Id:48677

Amount (in words) :

Indian Rupees Fifty Thousand Nine Hundred Seventy Six Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: keerthana

Approved by

Receiver's Signature

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 48677

Date:	1/9/20	Prepared by:	T. Bhasle
PO/WO no.	69821	PO / WO Date.	26/8/20
Supplier Name	Sri Sai Rohit Mar	PO/WO amount	50976
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	393	27/8/20	50976
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50976

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89344	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				50976
Amount E – PO / WO value:				50976
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	5/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 11 SEP 2020 M. ... PRAKASH Sr. Manager Accounts
Date	1/9/20				3/9/20		

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 393

INVOICE DATE: 27-8-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29TV1284 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD
5-4-187/3&4 II Floor MG Road
Secbad

STATE CODE   GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO NO - 69821

STATE CODE   GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	12mm	Plywood 8x4	45		960-00	43200	00
					TOTAL BEFORE TAX		43200	00
					ADD:CGST	9%	3888	00
					ADD:SGST	9%	3888	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		50976	00

INWARD
Inward No 3896 Dt 27/8/20
MRN No: 89344 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No 6880S Date 31/8 SECBAD

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

Rupees in Words..........

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

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

Page(s) 1 Of 1 26-Aug-20 12:25:50 PM ›py

69821
26.08.20 1:23:34

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69821	11895
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-02-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 45 nos*	1,440.00	30.00	0.00	18.00	50,976.00
				Total Order Value . . .		**50,976.00**

Rupees : Fifty Thousand Nine Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B&C Block slab 5 ducts, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 25-Aug-20 4:32:12 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	69821	11895
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	17-02-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *Hardwood- 45 nos*	1,440.00	30.00	0.00	18.00	50,976.00
					Total Order Value . . .	**50,976.00**

Rupees : Fifty Thousand Nine Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'hardwood plywood, Per sft Rs. 35 including GST
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B&C Block slab 5 ducts, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

25/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-08-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier		Req.No.	11895
Material required before date: 27-08-2020		ID No.	59328

No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial ply wood sheet (8'x4')	12mm	45	Nos		
2						
3	25/08/2020					

Remarks : for B & C block Slab 5 duct use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	24-08-2020	Sign. & Date	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

69821

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

Purchase Voucher

No. : **PUR/10610**
Ref.: **50 dt. 13-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,23,600.00*	**₹ 2,63,848.00**
Input CGST	*20,124.00*	
Input SGST	*20,124.00*	

On Account of :

Being Amount Credited to Sri Balaji Enterprises towards purchase of WPC against vide bill no:50 inv dt:13.08.2020 po.no:69586 po.dt:12.08.2020 Scan Id:48139

Amount (in words) :

Indian Rupees Two Lakh Sixty Three Thousand Eight Hundred Forty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

45

PURCHASE DIVISION

Advice for approval for credit to supplier

Sl.id - 48139

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69586	PO / WO Date.	12/08/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,54,030/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	50	13/08/2020	Rs. 2,63,848/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,63,848/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	50	13/08/2020	82060	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,63,848/-
Amount E – PO / WO value:				Rs. 2,54,030/-
Amount F – Difference (A – E):				Rs. 9,818/-

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	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	[signature]
Date	27/8/20		29/08/2020	29 AUG 2020	1/9/20		1 SEP 2020

APPROVED BY
APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **50**	Dated **13-08-2020**	
	PO / DOC No. **69586**	D.C. No. **50**	
	Vehicle No. **ST12UA9077**	Destination	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	30	2640.00	79200.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
4							
5							
6							
7							
						Cartage	2800.00
					74		223600.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68486 Date 24/8

re Tax : Rs 223600.00 Tax Rs.: 40248.00 Post Tax Rs.: 263848.00 R/o Rs.: 0.20 **Final Rs.: 263848.20**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	223600	9%	20124	9%	20124			40248.00
								0
								0
Total	**223600**	**0.09**	**20124**	**0.09**	**20124**	**0**	**0**	**40248.00**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **50**	Dated 13 August 2020
	PO / DOC No. **69586**	
	Vehicle No. **TS12UA-9077**	Cont. No.

Billing Address : MODI PROPERTIES PVT LTD 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36AABCM4761E1ZM	**Shipping Address :** May Flower Platinum Sy 82/1 Mallapur nacharam Rangareddy - 500076 GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	10 frame	
2	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3fit	34 frame	
3	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	30 frame	
					74	

INWARD
Inward No 3807 Dt 13/8/20
MRN No: 82060 Dt.
Received By: Sign: nRam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 40633
Date 25/8

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 13-Aug-20 11:24:30 AM

69586
11.08.20 11:32:21

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 Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	69586	11861
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
3	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
					Total Order Value . . .	**254,030.40**

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If logs are bend, supplier has to replace.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, if any damage is in suppliers account, above order for 7th floor A block, Flat no-A1 to A8,B1,B5, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes amount paid as per standerd sixes, will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

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 Balaji Enterprises	**Doc No**	69586	11861
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	12-08-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	10.00	3,816.00	0.00	18.00	45,028.80
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	34.00	2,880.00	0.00	18.00	115,545.60
3	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	30.00	2,640.00	0.00	18.00	93,456.00
				Total Order Value . . .		**254,030.40**

Rupees : Two Lakh(s) Fifty Four Thousand Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	If logs are bend, supplier has to replace.
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, if any damage is in suppliers account, above order for 7th floor A block, Flat no-A1 to A8,B1,B5, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes amount paid as per standerd sixes, will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

12/8/20

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

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

Contact - -

Requisition Form - WPC Door Frames

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11861	Req. Date	10-08-2020		
Material required before	12-08-2020	ID no.	~~59053~~ 59122		
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	Towards7th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose				
Type I 1500 ft 3BHK Order Value:	3	Flats			
Type III 1800 Sft 3BHK Order Value:	4	Flats			
Type II 1500 ft 3BHK Order Value:	3	Flats			
Type IV 1800 Sft 3BHK Order Value:	0	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	0.0	1301.0	6.2			

Note: Round of nails to the nearest kg.

6988

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

10/08/2020

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

Purchase Voucher

No. : **PUR/10611**
Ref.: **12806 dt. 21-Aug-2020**

Dated : **7-Sep-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%	*50,445.00*	**₹ 59,525.00**
Input CGST	*4,540.05*	
Input SGST	*4,540.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Flush tank conceled against vide bill no:12806 inv dt:21.08.2020 po.no:69701 po.dt:20.08.2020 Scan Id:48519

Amount (in words) :

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

18

Recd
Paid
Sowmya

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69701	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	99,208-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12806	21/8/20.	59,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,525.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10807	21/8/20	89930	☑ 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:	59,525
Amount E – PO / WO value:	99,208
Amount F – Difference (A – E):	39683

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	29.8.2020
Remarks: Short DSM	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	RSS				Geetha	
Date	24/8/20	28/8					

APPROVED BY
1 SEP 2020
M. JAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	12806
Modi Properties Private Limited,.	Invoice Date.	21-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68573 24/8

Authorised signatory

69701
21.08.20 11:10:00

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**	69701	11864
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	25.00	3,363.00	0.00	18.00	99,208.50
					Total Order Value . . .	**99,208.50**

Rupees : Ninty Nine Thousand Two Hundred Eight and Paise Fifty Only.

Part Bill : 12806 Dt : 21/8/2
Amt : 59525
28/8/20 Bal : 39683/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-108 B-105,301 to 308301 305 plumbing work 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 - Sanitary

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	11864	Req. Date	10-08-2020
Material required before	14-08-2020	ID no.	
Prepared by:	K. Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Flat Nos A-108 B-101, B-105, B-301 to B-308, B-301, B-305		
Type I 1500 ft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	6 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	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	25	0	25		
	Total						25		25		

69701

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.	10807
Modi Properties Private Limited,.	DC Date.	21-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
3			
4			
5			
6			
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30			

INWARD

Inward No 3855 Dt. 21/8/20

MRN No: 82230 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 4069 Date 27/8

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	Invoice No.	12806
Modi Properties Private Limited,.	Invoice Date.	21-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69701
	PO Date.	20-08-2020
	Req ID	59235
	Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount		59,525.10	

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3855 Dt: 21/8/20
GRN No: 82280 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 4252 9084**
E-Way Bill Date:	**21/08/2020 12:01 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/08/2020 12:01 PM [16Kms]**
Valid Until:	**22/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12806**
Document Date	**21/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 59525.1**
HSN Code	**3922 - FLUSH TANK CONCELED**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X4268 & 12806 & 21/08/2020	CHERLAPALLY	21-08-2020 12:01 PM	36ACQFS2044C1Z7	-	-

101242529084