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

Purchase Voucher

No. : **PUR/10612**
Ref.: **12752 dt. 16-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%	*6,376.00*	**₹ 7,524.00**
Input CGST	*573.84*	
Input SGST	*573.84*	
OIE-Rouned Off	*0.32*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Plumbing Material against vide bill no:12752 inv dt:16.08.2020 po.no:69618 po.dt:14.08.2020 Scan Id:47769

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned
UA769

21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69618	PO / WO Date.	14/8/20
Supplier Name	Ssllp.	PO/WO amount	7,524.
Firm/Company	Modi properties pvt ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12752	16/8/20.	7,524
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,524

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10756.	16/8/20.	–	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,524
Amount E – PO / WO value:	7,524
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]		✓	T. Renuka	[signature]	
Date	18/8/20	26/8			28/08/20		

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

APPROVED
31 AUG 2020
MANAGING DIRECTOR

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 Pvt. Ltd.	Invoice No.	12752
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	16-08-2020
	PO No.	69618
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	397.00	1,588.00	18	285.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	65.00	130.00	18	23.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	63.00	252.00	18	45.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	220.00	880.00	18	158.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	73.00	292.00	18	52.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,376.00		1,147.68
	573.84	573.84	Total Invoice Amount	7,523.68		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68401 1818

Authorised signatory

Purchase Order

 14-08-2020 5:12:27 PM Origina

69618
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**	69618	16381
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	397.00	0.00	18.00	1,873.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	10.00	82.00	0.00	18.00	967.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	2.00	65.00	0.00	18.00	153.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	10.00	49.00	0.00	18.00	578.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	63.00	0.00	18.00	297.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	220.00	0.00	18.00	1,038.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	73.00	0.00	18.00	344.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	70.00	0.00	18.00	495.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	111.00	0.00	18.00	523.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	6.00	60.00	0.00	18.00	424.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	115.00	0.00	18.00	542.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	60.00	0.00	18.00	283.20
					Total Order Value . . .	**7,523.68**

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Head Office

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

Authorised Signatory

Name : PSS

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 14-08-2020 5:12:27 PM Original / Office Copy / Purchase Div.Copy

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

Phone. 040-66335551

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 Head ofice 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 : __/__/____

Estimate of value of stock.											
Company:	MPPL										
Project:	Head office										
Prepared by:	Suryanarayana				58955						
Date:	03.08.2020										
Item Head	PVC for internal works - per bathroom										
Order Value:			Bathrooms								
			A	B	C= (A + B)/2	D	E=CxD	F	G=CxF	H	I=G-H
S No.	Item Description	Units	Qty required for one Flat	NA	Avg Qty required for one flat	Rate	Amount	Order Value	Qty required for Order value	Qty Available at site	Balance Qty to be ordered
A	P.V.C Fitting's Inside The Bathroom										
1	4" Pipe	Length	4.00		4.00	340.00	1360.00	340.00	4.00	-	4.00
2	4" Plain Bend	Nos	10.00		10.00	62.00	620.00	62.00	10.00	-	10.00
3	4" End Cap	Nos	10.00		10.00	17.00	170.00	17.00	10.00	-	10.00
4	3" Plain Tee	Nos	2.00		2.00	45.00	90.00	45.00	2.00	-	2.00
5	4" Coupling	Nos	4.00		4.00	43.50	174.00	43.50	4.00	-	4.00
6	3" Pipe	Length	4.00		4.00	188.40	753.60	188.40	4.00	-	4.00
7	3" Door Tee	Nos	4.00		4.00	54.00	216.00	54.00	4.00	-	4.00
8	3" Floor Trap	Nos	4.00		4.00	90.00	360.00	90.00	4.00	-	4.00
9	3" Nahni Trap	Nos	6.00		6.00	64.00	384.00	64.00	6.00	-	6.00
10	3" Clamp	Nos	0.00		0.00	13.00	0.00	13.00	0.00	-	0.00
11	3" x 4" Reducer	Nos	6.00		6.00	30.00	180.00	30.00	6.00	-	6.00
12	1 1/2" Rigid Pipe	Length	0.00		0.00	318.00	0.00	318.00	0.00	-	0.00
13	1 1/2" Rigid Elbow	Nos	0.00		0.00	14.00	0.00	14.00	0.00	-	0.00
14	1 1/2" Rigid End cap	Nos	0.00		0.00	16.00	0.00	16.00	0.00	-	0.00
15	Lubricant paste	500 gms	4.00		4.00	71.00	284.00	71.00	4.00	-	4.00
16	Solvent Solution	250 ml	4.00		4.00	48.00	192.00	48.00	4.00	-	4.00
	Total						4,783.6				

69618

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.	10756
Modi Properties Pvt. Ltd.	DC Date.	16-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69618
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2
4	10186 - Plumbing - PVC - End Cap - NA - Nos		10
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
12	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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29			
30			

INWARD
Inward No: 373 Dt: 16/08/20
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

T. Ranjani

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 40542 21/8

for Summit Sales LLP

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 Pvt. Ltd.	Invoice No.	12752
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	16-08-2020
	PO No.	69618
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	397.00	1,588.00	18	285.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	65.00	130.00	18	23.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	63.00	252.00	18	45.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	220.00	880.00	18	158.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	73.00	292.00	18	52.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,376.00	1,147.68
	573.84	573.84	Total Invoice Amount	7,523.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10613**
Ref.: **12751 dt. 16-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%	*3,590.00*	**₹ 4,236.00**
Input CGST	*323.10*	
Input SGST	*323.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of Plumbing Material against vide bill no:12751 inv dt:16.08.2020 po.no:69619 po.dt:14.08.2020 Scan Id:47793

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

(12)

PURCHASE DIVISION

Advice for approval for credit to supplier

SC - 1a - 47793

Date:	18/8/20	Prepared by:	SOWMYA
PO/WO no.	69619.	PO / WO Date.	14/8/20.
Supplier Name	Ssllp.	PO/WO amount	~~7,524~~ 4,236/-
Firm/Company	Modi properties pvt ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12751	16/8/20.	4,236
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,236

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10755.	16/8/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,236
Amount E – PO / WO value:	~~7,524.~~ 4,236/-
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	/	Tharakishwar	[signature]	
Date	18/8/20	26/8			28/08/20		

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

APPROVED BY 31 AUG 2020 SOHAIL MODI MANAGING DIRECTOR

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.	12751
Modi Properties Pvt. Ltd.	Invoice Date.	16-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69619
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	397.00	2,382.00	18	428.76
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	220.00	440.00	18	79.20
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	24	13.00	312.00	18	56.16
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	24	19.00	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,590.00		646.20
	323.10	323.10	Total Invoice Amount		4,236.20	

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68400 Date 18/8 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 14-08-2020 5:12:27 PM Ori

69619
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**	69619	16381
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-08-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	397.00	0.00	18.00	2,810.76
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	2.00	220.00	0.00	18.00	519.20
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	24.00	13.00	0.00	18.00	368.16
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	24.00	19.00	0.00	18.00	538.08
					Total Order Value . . .	**4,236.20**

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

Terms and Conditions :-

=) Peece has received qcR.

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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 Head office 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 *Summit Sales LLP*

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.	10755
Modi Properties Pvt. Ltd.	DC Date.	16-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69619
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	2
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	24
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	24
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 374 Dt: 16/08/2		
15	MRN No: Dt:		
16	Received By: Sign:		
17			
18	MODI PROPERTIES		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 40543 21/8

Authorised signatory

Estimate of value of stock.											
Company:	MPPL										
Project:	Head office										
Prepared by:	Suryanarayana										
Date:	03.08.2020										
Item Head	PVC for Extrnal works										
Order Value:	5 Flats	0	Bathrooms								
			A	B	C= (A + B)/2	D	E=CxD	F	G=CxF	H	I=G-H
S No.	Item Description	Units	Qty required for one Flat	NA	Avg Qty required for one flat	Rate	Amount	Order Value	Qty required for Order value	Qty Available at site	Balance Qty to be ordered
C	P.V.C Fitting's Outside The Bathroom										
1	4" Pipe	Length	6.00		6.00	340.00	2040.00	-	6.00	-	6.00
2	4" Door Bend	Nos	0.00		0.00	79.33	0.00	-	0.00	-	0.00
3	4" Door Tee	Nos	0.00		0.00	108.00	0.00	-	0.00	-	0.00
4	4" Door Y	Nos	0.00		0.00	144.00	0.00	-	0.00	-	0.00
5	4" Clamp	Nos	24.00		24.00	14.00	336.00	-	24.00	-	24.00
6	3" Pipe	Length	2.00		2.00	188.40	376.80	-	2.00	-	2.00
7	3" Door Bend	Nos	0.00		0.00	50.20	0.00	-	0.00	-	0.00
8	3" Door Tee	Nos	0.00		0.00	53.55	0.00	-	0.00	-	0.00
9	3" x 2" Reducer	Nos	0.00		0.00	33.50	0.00	-	0.00	-	0.00
10	3" Door Y	Nos	0.00		0.00	82.00	0.00	-	0.00	-	0.00
11	3" Clamp	Nos	24.00		24.00	13.00	312.00	-	24.00	-	24.00
12	Lubricant paste	500 gms	0.00		0.00	71.00	0.00	-	0.00	-	0.00
13	Solvent Solution	250 ml	0.00		0.00	48.00	0.00	-	0.00	-	0.00
	Total						3,064.8				

69619

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12751
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	16-08-2020
	PO No.	69619
	PO Date.	14-08-2020
	Req ID	58955
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	397.00	2,382.00	18	428.76
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	220.00	440.00	18	79.20
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	24	13.00	312.00	18	56.16
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	24	19.00	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,590.00		646.20
	323.10	323.10	Total Invoice Amount	4,236.20		

Rupees : Four Thousand Two Hundred Thirty Six 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

No. : **PUR/10614**
Ref.: **053 dt. 23-Jul-2020**

Dated : **7-Sep-2020**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	*4,400.00*	**₹ 5,192.00**
Input CGST	*396.00*	
Input SGST	*396.00*	

On Account of :

Being Amount Credited to Anisha Associates towards purchase of waterproofing against vide bill no:053 inv dt:23.07.2020 po.no:68693 po.dt:07.07.2020 Scan Id:46692

Amount (in words) :

Indian Rupees Five Thousand One Hundred Ninety Two Only

for SUP-Anisha Associates

Prepared by: keerthana

Approved by

Receiver's Signature

7 Scan ID 46692

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68693	PO / WO Date.	07/07/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 5,192/-
Firm/Company	Modi Properties PVT LTD	Project	Greens Tower
Sl. No.	Bill No.	Bill Date	Bill amount
1.	053	23/07/2020	Rs. 5,192/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,192/-

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:	Rs. 5,192/-
Amount E – PO / WO value:	Rs. 5,192/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT	[signature]	T. Jevakishn	[signature]	
Date	14/8/20	16/8			21/8/20		

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

APPROVED 31 AUG 2020 MANAGING DIRECTOR

Green towers

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer To Modi Properties Pvt Ltd.
MG. Rd.
GST : 36AABCM
4761 E1ZM

No. 053 Date : 23/~~07/07/202~~

Your order No. 68693 Date 07/07/2020

Our D.C. No. ______ Date : ______

Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Ceralastic	24kg	2	2200/-	4400	00
				Total Taxable	4400	00
				CGST @	396	00
				SGTS @	396	00
				IGST @		
				TOTAL	5192	00

Inward Number 08
Dated 01/08/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67982 Date 4/8 Sign.

23/7/2020

Rupees Five thousand one hundred & ninety two only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Duplicate -

Purchase Order

 14-08-2020 17:16:09

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				
Anisha Associates		**Doc No**	68693	16319
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.		**Doc Date**	07-07-2020	
		Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8	NA	**Quote Date**	07-07-2020	
66209804	9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3137 - Chemicals - Waterproofing - NA - nos *Ceraelastic 24 kgs*	2.00	2,200.00	0.00	18.00	5,192.00
				Total Order Value . . .		**5,192.00**

Rupees : Five Thousand One Hundred Ninty Two Only.

Terms and Conditions :-

Specification /	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation	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 Green towers Sonata lit water proofing coating work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ Original office Copy misplaced please give an 'NOC' for Clearance
14/8/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Anisha Associates*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	03.07.2020
Site & Phase :	Green towers		Time:	13:00 PM
Supplier			Req. No.	16319
Material required before date:		Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA ELASTIC	24KGS	02	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR GREENTOWERS SONATA LIFT WATER PROOF COATING WORK PURPOSE
Stock of Damp guard available at site -8 kgs

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	03-07-2020	Sign. & Date	

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