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

Purchase Voucher

No. : **PUR/10576** Dated : **2-Sep-2020**
Ref.: **12795 dt. 19-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*3,636.00*	**₹ 4,290.00**
Input CGST	*327.24*	
Input SGST	*327.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

being amount credited to SSLLP towards electrical material purchase against invoice no 12795 dt 19.8.2020 vide PO no 69607 dt 13.8.2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	13/8/20.
Supplier Name	SSllp.	PO/WO amount	1,39,136.
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12795	19/8/20	4,290.48
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,290.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10796	19/8/20	82193	☑ 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:	4,290.
Amount E – PO / WO value:	1,39,136
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: Short Recd

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

APPROVED BY
06 SEP 2020
M. ... 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/-

Purchase Order

 13-08-2020 3:17:10 PM

69607
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**	69607	11872
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	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	606.00	0.00	18.00	12,871.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	16.00	0.00	18.00	11,328.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
				Total Order Value . . .		**139,136.16**

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.

Bill - 12787, 12761 - 19/8/20, 17/8
Amt - 87,367/-
Balance - 51,769/-

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.

Partly bill 12795 Dt : 19/8/20
At : 4290
Bal : 47479
28/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11872		Req. Date		11-08-2020					
Material required before		14-08-2020		ID no.		59101					
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-301, A-303, A-305									
Type 1500 Sft 3BHK Order Value:		3	Flats								
Type 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	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						114.00	0.00	114.00		

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

69607

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.	10796
Modi Properties Private Limited,.	DC Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
2			
3			
4			
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6			
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INWARD
Inward No 3846 Dt. 20/8/20
MRN No: 82193 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40702
Date 27/8

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12795
Modi Properties Private Limited,.	Invoice Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	606.00	3,636.00	18	654.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,636.00		654.48
	327.24	327.24	Total Invoice Amount	4,290.48		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No 68524 Date 24/8 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12795
Modi Properties Private Limited,.	Invoice Date.	19-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		6	606.00	3,636.00	18	654.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,636.00		654.48
	327.24	327.24	Total Invoice Amount	4,290.48		

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

INWARD
Inward No 3846 Dt 20/8/20
MRN No: 82193 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/10577**
Ref.: **12802 dt. 20-Aug-2020**

Dated : **2-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%	*2,218.00*	**₹ 2,617.00**
Input CGST	*199.62*	
Input SGST	*199.62*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
being amount credited to SSLLP towards electrical material purchase against invoice no 12802 dt 20.8.2020 vide PO no 69603 dt 13.8.2020

Amount (in words) :
Indian Rupees Two Thousand Six Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69603.	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	4,047
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12802	20/8/20.	2,617
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10804	20/8/20	8294	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,617
Amount E – PO / WO value:				4,047.
Amount F – Difference (A – E):				1430

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	21/8/20.	28/8					05 SEP 2020

APPROVED BY
M. SATYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12802
Modi Properties Private Limited,.	Invoice Date.	20-08-2020
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	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	5 nos 3						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,218.00		399.24
	199.62	199.62	Total Invoice Amount	2,617.24		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68517 Date 24/8/20 SEC-BAD

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.

Partly S:H: 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.	10804
Modi Properties Private Limited,.	DC Date.	20-08-2020
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	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3			
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INWARD
Inward No 3077 Dt. 20/8/20
MRN No: 82194 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. 4070
Date 27/8/20

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.	12802
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-08-2020
	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	150	12.12	1,818.00	18	327.24
	~~5~~ nos 3						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,218.00		399.24
	199.62	199.62	Total Invoice Amount	2,617.24		

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

INWARD
Inward No 3847 Dt 20/8/20
GRN No: 8994 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10578**
Ref.: **12835 dt. 25-Aug-2020**

Dated : **3-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**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*2,000.00*	**₹ 2,360.00**
Input-CGST	*180.00*	
Input-SGST	*180.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Miscellaneous-Acrylic sheet against invoice no :-12835 invoice no :-25.08.2020 vid po no :-69612 po date :-14.08.2020 Dc No :-10836 MRN No :-82288 Req no :-11876 Scan id No :-48800

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

(23)

Scan ID
108600.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	696/2	PO / WO Date.	14/8/20.
Supplier Name	SSllp.	PO/WO amount	2,360
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12835	25/8/20.	2,360
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10836	25/8/20	82288.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,360
Amount E – PO / WO value:	2,360
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	1/9			3/9/20		05 SEP 2020

APPROVED BY
05 SEP 2020
M. ... PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12835
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-08-2020
	PO No.	69612
	PO Date.	14-08-2020
	Req ID	59099
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68581 Date 26/8

Authorised signatory

Purchase Order

 14-08-2020 11:59:04 Origin

69612
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**	69612	11876
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**	27-05-2020	
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	6002 - Miscellaneous - Acrylic Sheet - other - sft *2' x 4' - 6mm thick with frame - in nos*	2.00	1,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty. Transparent.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Pymt as per actual receipt of material. Above order for Site office.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11876
Material required before date:	13-08-2020	ID No.	59099

No	Description	Size	Quantity	Units	Inward No	Date
1	Acrylic Sheet frame	4' x 2'	02	nos		
2						
3						
4	69612					
5						
6						
7						
8						
9						

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10836
Modi Properties Private Limited,.	DC Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69612
	PO Date.	14-08-2020
	Req ID	59099
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11876

	Description of Goods	HSN/SAC	Qty
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD 40718 29/8

INWARD
Inward No 3867 Dt 25/8/20
MRN No: 8288
Received By: Sign Nizam
Modi Properties Pvt. Ltd.

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	Invoice No.	12835
Modi Properties Private Limited,.	Invoice Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69612
	PO Date.	14-08-2020
	Req ID	59099
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	180.00	180.00	Total Taxable Amount	2,000.00		360.00
			Total Invoice Amount		2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

INWARD

Inward No: 43867 Dt: 25/8/20

MRN No: 89988

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10579**
Ref.: **12837 dt. 25-Aug-2020**

Dated : **3-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**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*24,284.00*	**₹ 28,655.00**
Input-CGST	*2,185.56*	
Input-SGST	*2,185.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material (CPVC) against invoice no : -12837 invoice date :-25.08.2020 vid po no :-69662 po date :-19.08.2020 DC no :-10838 MRN No :-82292 Req No :-11887 Scan Id no :-48841

Amount (in words) :
Indian Rupees Twenty Eight Thousand Six Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

(9)

Scan ID
U88IU.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69662	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	1,26,344
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12837	25/8/20.	28,655
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,655

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10838	25/8/20	82292	☑ 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:	28,655
Amount E – PO / WO value:	1,26,344
Amount F – Difference (A – E):	-97,689/-

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:_ Part bill received.

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	1/9			3/9/20		

APPROVED BY
05 SEP 2020
JAI PRAKASH
Sr. Manager Accounts

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12837
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-08-2020
	PO No.	69662
	PO Date.	19-08-2020
	Req ID	59189
	Req Date	18-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	52	7.00	364.00	18	65.52
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,284.00		4,371.12
	2,185.56	2,185.56	Total Invoice Amount	28,655.12		

Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68584 Date 26/8

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.	10838
Modi Properties Private Limited,.	DC Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69662
	PO Date.	19-08-2020
	Req ID	59189
	Req Date	18-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11887

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	120
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	52
4			
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6			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD 40715 29/8

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3872 Dt 25/8/20
MRN No 82292 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	12837
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-08-2020
	PO No.	69662
	PO Date.	19-08-2020
	Req ID	59189
GSTIN : 36AABCM4761E1ZM	Req Date	18-08-2020
	Loc Req No	11887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	52	7.00	364.00	18	65.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,284.00		4,371.12
	2,185.56	2,185.56	Total Invoice Amount	28,655.12		

Rupees : Twenty Eight Thousand Six Hundred Fifty Five and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3872 Dt: 25/8/20
MRN No 82292 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/10580** Dated : **3-Sep-2020**
Ref.: **12860 dt. 26-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*2,100.00*	**₹ 2,478.00**
Input-CGST	*189.00*	
Input-SGST	*189.00*	

On Account of :
Being amount credited to SSLLP towards purchasse of steel & MS Stool against invoice no :-12860 invoice date :-26.08.20 vid po no :-69740 po date :-21.08.2020 DC No :-10855 MRN No :-82329 Req No :-11889 Scan Id No :-48810

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

(13)

Cau ID

U8810.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69740	PO / WO Date.	21/8/20
Supplier Name	Sellp.	PO/WO amount	4,956.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12860	26/8/20.	2,478
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10855	26/8/20	82329.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478
Amount E – PO / WO value:	4,956
Amount F – Difference (A – E):	-2478/-

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: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	27/8/20	1/9			3/9/20		

APPROVED BY
05 SEP 2020
H. 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/-

Purchase Order

 21-08-2020 16:10:01

69740
21.08.20 11:16:08

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**	69740	11889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos *5'*	4.00	1,050.00	0.00	18.00	4,956.00
				Total Order Value . . .		**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

=) B: 4 12860 dt: 26/8/20
Amt: 2478/-
Bal: 2478/-
1/9/20.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11889
Material required before date:	20-08-2020	ID No.	59204

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stools	5’	04	Nos		
2						
3	69740					

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for c block use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-08-2020	Sign. & Date	

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 Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69740
	PO Date.	21-08-2020
	Req ID	59204
GSTIN : 36AABCM4761E1ZM	Req Date	19-08-2020
	Loc Req No	11889

Invoice No. 12860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6661 Date 27/8/20 SEC'BAD

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.	10855
Modi Properties Private Limited,.	DC Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69740
	PO Date.	21-08-2020
	Req ID	59204
GSTIN : 36AABCM4761E1ZM	Req Date	19-08-2020
	Loc Req No	11889

	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2
2			
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INWARD No. 40723
29/8

INWARD
Inward No. 3877 Dt. 26/8/20
MRN No. 82329 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy No. 82/

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	Invoice No.	12860
Modi Properties Private Limited,.	Invoice Date.	26-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69740
	PO Date.	21-08-2020
	Req ID	59204
	Req Date	19-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 13877 Dt 26/8/20
MRN No: 89399 Dt.
Received By: Sign nizam
Modi Properties Pvt. Ltd
Sy No.82/1

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

Purchase Voucher

No. : **PUR/10581** Dated : **3-Sep-2020**
Ref.: **12896 dt. 27-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*38,254.80*	**₹ 45,141.00**
Input-CGST	*3,442.93*	
Input-SGST	*3,442.93*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited to SSLLP towards purchase of Steel- ms Z Angle Templates against invoice no :-12896 invoice date :-27.08.2020 vid po no :-69680 po date :-19.08.2020 DC No :-10884 MRN No:-82345 Req No :-11880 Scan ID No :-48812

Amount (in words) :

Indian Rupees Forty Five Thousand One Hundred Forty One Only

for SUP-Summit Sales LLP

...red by: shivanand Approved by Receiver's Signature

(11)

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CR812

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69680	PO / WO Date.	19/8/20
Supplier Name	Sslp.	PO/WO amount	92,493
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12896	27/8/20.	45,141
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,141

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10884	27/8/20	82345.	☑ 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:	45,141
Amount E – PO / WO value:	92,493
Amount F – Difference (A – E):	-47,352/-

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	**5.9.2020**

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		APPROVED BY [signature]
Date	28/8/20	1/9			3/9/20		05 SEP 2020

V. JAYAPRAKASH
Sr. Manager - Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12896
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69680
	PO Date.	19-08-2020
	Req ID	59138
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
	10 nos						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	128	42.00	5,376.00	18	967.68
	5' x 3' - 08 nos						
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		64	42.00	2,688.00	18	483.84
	08 nos						
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		220	42.00	9,240.00	18	1,663.20
	22 nos						
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72
	08 nos						
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		98	42.00	4,116.00	18	740.88
	10 nos						
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		12	42.00	504.00	18	90.72
	01 nos						
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
9	6189 - Miscellaneous - Hamali Charges - NA - Per		898	0.60	538.80	18	96.98
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,254.80		6,885.86
	3,442.93	3,442.93	Total Invoice Amount	45,140.66		

Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68667 Date 28/8 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-08-2020 14:52:11

69680
14.08.20 11:47:16

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**	69680	11880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *10 nos*	200.00	42.00	0.00	18.00	9,912.00
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *50 nos*	900.00	42.00	0.00	18.00	44,604.00
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 08 nos*	128.00	42.00	0.00	18.00	6,343.68
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *08 nos*	64.00	42.00	0.00	18.00	3,171.84
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *22 nos*	220.00	42.00	0.00	18.00	10,903.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *10 nos*	140.00	42.00	0.00	18.00	6,938.40
8	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *01 nos*	12.00	42.00	0.00	18.00	594.72
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *04 nos*	64.00	42.00	0.00	18.00	3,171.84
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,840.00	0.60	0.00	18.00	1,302.72
				Total Order Value . . .		**92,493.12**

Rupees : Ninty Two Thousand Four Hundred Ninty Three and Paise Twelve Only.

=) Bill - 12896 on dt: 27/8/20

Terms and Conditions :-

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

Amt: 45141/-
Bal: 47,352/-
1/9/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 701 to 708, B- 701 & 705.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11880		Req. Date		13/08/2020						
Material required before		17/08/2020		ID no.		59138						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos A-701 to A-708,B-701, B-705.										
Type I 1500 ft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	12	2	10	240.0		
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0		
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0		
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0		
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0		
6	Templets 3'x2'	nos	2	3	-	-	24	2	22	181.5		
7	Templets 2'x4'	nos	1	-	-	-	6	5	1	4.0		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0		
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0		
	Total						132	11	121	2,114.5		

13/8/2020

69680

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10884
Modi Properties Private Limited,.	DC Date.	27-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69680
	PO Date.	19-08-2020
	Req ID	59138
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11880

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	128
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		64
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		220
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		98
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		12
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		898
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40713
Date 29/8

INWARD
Inward No. 13895 Dt. 27/8/20
MRN No. 89345 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

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12896
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69680
	PO Date.	19-08-2020
	Req ID	59138
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		98	42.00	4,116.00	18	740.88
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per		898	0.60	538.80	18	96.98
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,254.80		6,885.86
	3,442.93	3,442.93	Total Invoice Amount	45,140.66		

Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 13895 Dt 27/8/20
MRN No: 89245 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory