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

**Purchase Voucher**

No. : **PUR/10631**
Ref.: **12956 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *4,200.00* | **₹ 4,956.00** |
| Input-CGST | *378.00* | |
| Input-SGST | *378.00* | |

**On Account of :**

Being Amount Credited to Summit Sales LLP towards purchase of Water tank 500ltrs against vide bill no:12956 inv dt:01.09.2020 po.no:69947 po.dt:29.08.2020

**Amount (in words) :**

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

11911 E

Scan ID: 49387

5

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69947 | PO / WO Date. | 29/8/20 |
| Supplier Name | SS/Lp. | PO/WO amount | 4,956. |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12956 | 1/9/20. | 4,956 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,956. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10935 | 1/9/20 | 82504 | ☑ 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: | 4,956 |
| Amount E – PO / WO value: | 4,956 |
| 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 | **5.9.2020** |
| Remarks: | |

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

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

# 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. | 12956 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69947 |
| | PO Date. | 29-08-2020 |
| | Req ID | 59439 |
| | Req Date | 29-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11911 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 2 | 2100.00 | 4,200.00 | 18 | 756.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,200.00 | | 756.00 |
| | 378.00 | 378.00 | Total Invoice Amount | 4,956.00 | | |

Rupees : Four Thousand Nine Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69015 Date 5/9 Sign SEC'BAD

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 29-08-2020 2:59:42 PM

69947
27.08.20 2:29:37

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69947 | 11911 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 29-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-08-2020 | |
| 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 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 2.00 | 2,100.00 | 0.00 | 18.00 | 4,956.00 |
| | | | | | **Total Order Value . . .** | **4,956.00** |

Rupees : Four Thousand Nine Hundred Fifty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for RO plant 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: | 29-08-2020 |
| Site & Phase : | May Flower Platinum | Time: | 11;10 |
| Supplier | | Req.No. | 11911 |
| Material required before date: 01-09-2020 | | ID No. | 59439 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SINTEX TANKS 69947 | 500LITERS | 02 | NOS | | |
| 2 | | | | | | |
| 3 | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks : for RO Plant use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.sravani | Approved by | SV.subbareddy |
| Sign.& Date | 29-08-2020 | 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. | 10935 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 01-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69947 |
| | PO Date. | 29-08-2020 |
| | Req ID | 59439 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 29-08-2020 |
| | Loc Req No | 11911 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 2 |
| 2 | | | |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. INWARD 40829 Date 3/9 SEC'BAD

INWARD 13942 Dt. 01/9/20 82504 Dt. 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. | 12956 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 01-09-2020 |
| | PO No. | 69947 |
| | PO Date. | 29-08-2020 |
| | Req ID | 59439 |
| | Req Date | 29-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11911 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 2 | 2100.00 | 4,200.00 | 18 | 756.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,200.00 | | 756.00 |
| | 378.00 | 378.00 | Total Invoice Amount | 4,956.00 | | |

Rupees : Four Thousand Nine Hundred Fifty Six Only.

INWARD
13912 Dt. 01/9/20
No: 88504 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/10633** Dated : **9-Sep-2020**
Ref.: **12942 dt. 31-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *25,704.00* | **₹ 30,764.00** |
| OE-Hamali Charges-18% | *367.20* | |
| Input-CGST | *2,346.41* | |
| Input-SGST | *2,346.41* | |
| OIE-Rouned Off | *(-)0.02* | |

**On Account of :**

Being Amount Credited to Summit Sales LLP towards purchase of Ms Z Angle Templates against vide bill np:12942 inv dt:31.08.2020 po.no:69679 po.dt:19.08.2020 Scan Id:49385

**Amount (in words) :**

Indian Rupees Thirty Thousand Seven Hundred Sixty Four Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana Approved by Receiver's Signature

11881 F Scan ID 49385 3

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69679. | PO / WO Date. | 19/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 75,100 |
| Firm/Company | Modi properties pvt ltd | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12942 | 31/8/20. | 30,764. |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 30,764 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10921 | 31/8/20 | 82470 | ☑ 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: | 30,764. |
| Amount E – PO / WO value: | 75,100 |
| 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 | **5.9.2020** |

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 | 1/9/20. | 9/9/20 | | | | | |

APPROVED BY
1 X SEP 2020
M. S. 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

# 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. | 12942 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 31-08-2020 |
| | PO No. | 69679 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59139 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 13-08-2020 |
| | Loc Req No | 11881 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 | | 612 | 42.00 | 25,704.00 | 18 | 4,626.72 |
| | 34 nos | | | | | | |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 612 | 0.60 | 367.20 | 18 | 66.10 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 26,071.20 | | 4,692.82 |
|---|---|---|---|---|---|---|
| | 2,346.41 | 2,346.41 | Total Invoice Amount | 30,764.02 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69895 Date 1/9 SEC'BAD

*Authorised signatory*

 19-08-2020 14:52:11

# Purchase Order

69679
14.08.20 11:47:16

om 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** | 69679 | 11881 |
| 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<br>*?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<br>*34 nos* | 612.00 | 42.00 | 0.00 | 18.00 | 30,330.72 |
| 3 | 8183 - Steel - other - MS Z Angle Templates - NA - Rft<br>*5' x 3' - 06 nos* | 96.00 | 42.00 | 0.00 | 18.00 | 4,757.76 |
| 4 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft<br>*02 nos* | 16.00 | 42.00 | 0.00 | 18.00 | 792.96 |
| 5 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft<br>*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<br>*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<br>*17 nos* | 238.00 | 42.00 | 0.00 | 18.00 | 11,795.28 |
| 8 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | 1,494.00 | 0.60 | 0.00 | 18.00 | 1,057.75 |
| | | | | | **Total Order Value . . .** | **75,100.39** |

Rupees : Seventy Five Thousand One Hundred and Paise Thirty Nine Only.

=) Bill - 12870, dt: 26/8/20

**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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |

Amt : 44,336/-
Bal : 30,764/-

Bill No. 12942
dt - 31/8/20 1/9/20
Rs. 30,764/-
08/09/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

…uisition Form - Powder coated Z angle templets

| | | | | |
|---|---|---|---|---|
| …mpany | MPL | Site & Phase | May Flower Platinum | |
| …eq. no. | 11881 | Req. Date | 13/08/2020 | |
| …aterial required before | 20/08/2020 | ID no. | 59139 | |
| Prepared by: | K.Narender Reddy | Approved by (sign): | | |
| Flat / Block no: | Flat nos C 201 to C 206, B-102, B-103, B-104 | | | |
| Type I 1500 ft 3BHK Order Value: | 2 | Flats | | |
| Type I 1500 ft 3BHK Order Value: | 3 | Flats | | |
| Type III 1800 Sft 3BHK Order Value: | 4 | Flats | | |
| Type IV 2140 Sft 4BHK Order Value: | 1 | 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 | 1 | 2 | - | 3 | 10 | - | 10 | 240.0 | | |
| 2 | Templets 5'x4' | nos | 3 | 4 | 3 | 3 | 34 | - | 34 | 680.0 | | |
| 3 | Templets 5'x3' | nos | 1 | 1 | - | 1 | 6 | - | 6 | 144.0 | | |
| 4 | Templets 4'x3" | nos | 1 | 2 | 2 | 1 | 17 | - | 17 | 238.0 | | |
| 5 | Templets 2'x2' | nos | 1 | - | - | - | 2 | - | 2 | 8.0 | | |
| 6 | Templets 3'x2' | nos | 1 | 3 | 2 | 3 | 22 | - | 22 | 132.0 | | |
| 7 | Templets 2'x4' | nos | - | - | - | - | - | - | - | - | | |
| 8 | Templets 3'x4' | nos | - | 2 | - | - | 8 | - | 8 | 96.0 | | |
| 9 | Templets 4'x4' | nos | - | - | - | - | - | - | - | - | | |
| | Total | | 8 | 14 | 7 | 11 | 99 | - | 99 | 1,538.0 | | |

13/08/2020

69679

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

14.15

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 10921 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 31-08-2020 |
| | PO No. | 69679 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59139 |
| | Req Date | 13-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11881 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft | | 612 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | | 612 |
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MODI PROPERTIES PVT. LTD. INWARD 40813 2/9

INWARD
Inward No: 13985 Dt: 31/8/20
MRN No: 82470
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** | Invoice No. | 12942 |
| Modi Properties Private Limited,. | Invoice Date. | 31-08-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69679 |
| | PO Date. | 19-08-2020 |
| | Req ID | 59139 |
| | Req Date | 13-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11881 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos | | 612 | 42.00 | 25,704.00 | 18 | 4,626.72 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 612 | 0.60 | 367.20 | 18 | 66.10 |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 26,071.20 | | 4,692.82 |
| | 2,346.41 | 2,346.41 | Total Invoice Amount | 30,764.02 | | |

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

INWARD
Inward No 3935 Dt 31/8/20
MRN No: 82470 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/10634**
Ref.: **12958 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Plumbing GST 18% | *15,770.00* | **₹ 18,609.00** |
| Input-CGST | *1,419.30* | |
| Input-SGST | *1,419.30* | |
| OIE-Rouned Off | *0.40* | |

**On Account of :**

Being Amount Credited to Summit Sales LLP towards purchase of Cpvc male adapter,concealed stop cock against vide bill no:12958 inv dt:01.09.2020 po.no:69662 po.dt:19.08.2020 Scan Id:49384

**Amount (in words) :**

Indian Rupees Eighteen Thousand Six Hundred Nine Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana        Approved by        Receiver's Signature

11887

Scan ID: 49384

2

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69662 | PO / WO Date. | 19/8/20 |
| Supplier Name | sslp. | PO/WO amount | 1,26,343 |
| Firm/Company | Modi properties pvt ltd. | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12958 | 1/9/20 | 18,608 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,608 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10937 | 1/9/20 | 82505. | ☑ 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: | 18,608 |
| Amount E – PO / WO value: | 1,26,843 |
| Amount F – Difference (A – E): | 1,08,235 |
| 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: | |

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

APPROVED BY

SEP 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cre[...] additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided w[...] attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement M[...] 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 A[...] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bil[...] 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. | 12958 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | 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 | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT | | 50 | 13.00 | 650.00 | 18 | 117.00 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - | | 35 | 432.00 | 15,120.00 | 18 | 2,721.60 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 15,770.00 | | 2,838.60 |
|---|---|---|---|---|---|---|
| | 1,419.30 | 1,419.30 | Total Invoice Amount | 18,608.60 | | |

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6901? Date 5/9

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-08-2020 12:13:19 PM

69662
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** | 69662 | 11887 |
| 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** | 15-02-2020 | |
| 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 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos | 270.00 | 190.00 | 0.00 | 18.00 | 60,534.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 405.00 | 10.00 | 0.00 | 18.00 | 4,779.00 |
| 3 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos | 48.00 | 8.00 | 0.00 | 18.00 | 453.12 |
| 4 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 220.00 | 16.00 | 0.00 | 18.00 | 4,153.60 |
| 5 | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos | 53.00 | 15.00 | 0.00 | 18.00 | 938.10 |
| 6 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 112.00 | 7.00 | 0.00 | 18.00 | 925.12 |
| 7 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 280.00 | 5.00 | 0.00 | 18.00 | 1,652.00 |
| 8 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs | 22.00 | 199.00 | 0.00 | 18.00 | 5,166.04 |
| 9 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 225.00 | 38.00 | 0.00 | 18.00 | 10,089.00 |
| 10 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 10.00 | 45.00 | 0.00 | 18.00 | 531.00 |
| 11 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 56.00 | 19.00 | 0.00 | 18.00 | 1,255.52 |
| 12 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos | 74.00 | 42.00 | 0.00 | 18.00 | 3,667.44 |
| 13 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 10.00 | 259.00 | 0.00 | 18.00 | 3,056.20 |
| 14 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 10.00 | 105.00 | 0.00 | 18.00 | 1,239.00 |
| 15 | 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos | 10.00 | 46.00 | 0.00 | 18.00 | 542.80 |
| 16 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT* | 100.00 | 13.00 | 0.00 | 18.00 | 1,534.00 |
| 17 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos | 48.00 | 432.00 | 0.00 | 18.00 | 24,468.48 |

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Purchase Order



| | | | | | |
|---|---|---|---|---|---|
| 18 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos | 24.00 | 48.00 | 0.00 | 18.00 | 1,359.36 |
| | | | | | |
| | | | Total Order Value . . . | | 126,343.78 |

Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A -601 to 608 B -601,605 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Bills - 12785, 12786 - on 19/8/20
Amt - 79,080/-
Balance - 47,264/-

2 Bill - 12837 - on 25/8/20
Amt : 28655/-
Bal - 18610/-

1/9/20.

Bill No/- 12958 Dt/- 1/9/20.
AMT/- 18,610/-
Balance :- NIL
08/09/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - C.P.VC Pipe works For Apartmnet-Flats | | | | | | | | | | |
| Company | | MPPL | | Site & Phase | | May Flower Platinim | | | | |
| Req. no. | | 11887 | | Req. Date | 17/08/2020 | | | | | |
| Material required before | | 21/08/2020 | | ID no. | 59189 | | | | | |
| 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 | Quantity Available at site | Balance Qty to be ordered | Inward No |
| 1 | C.Pvc Pipe 3/4" (11HDR) | Length | 30.0 | 35.0 | 6.0 | 4.0 | 320 | 50.0 | 270 | |
| 2 | C.Pvc pipe 1" | Length | - | - | 6.0 | 4.0 | - | - | 0 | |
| 3 | C.Pvc pipe11/4" | Length | | - | 6.0 | 4.0 | - | - | 0 | |
| 4 | C.Pvc Plain Elbow 3/4" | Nos | 40.0 | 50.0 | 6.0 | 4.0 | 440 | 35.0 | 405 | |
| 5 | C.Pvc Plain Elbow 1" | Nos | | - | 6.0 | 4.0 | - | - | 0 | |
| 6 | C.Pvc slip over bend 3/4" | Nos | 2.0 | 3.0 | 6.0 | 4.0 | 24 | | 24 | |
| 7 | C.Pvc conseal stop cork 3/4" | Nos | 4.0 | 6.0 | 6.0 | 4.0 | 48 | | 48 | |
| 8 | C.Pvc Union 11/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 9 | C.Pvc Union 3/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 10 | C.Pvc Union 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 11 | C.Pvc Coupling 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 12 | C.Pvc Coupling 3/4" | Nos | 8.0 | 10.0 | 6.0 | 4.0 | 88 | 40.0 | 48 | |
| 13 | C.Pvc Coupling 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 14 | C.Pvc Tee 3/4" | Nos | 20.0 | 30.0 | 6.0 | 4.0 | 240 | 20.0 | 220 | |
| 15 | C.Pvc Reducer Tee 1" x 3/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 16 | C.Pvc.45 degrees bend 3/4" | Nos | 6.0 | 8.0 | 6.0 | 4.0 | 68 | 15.0 | 53 | |
| 17 | C.Pvc.Plain Tee 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 18 | C.Pvc Brass Tee 3/4" X 1/2" | Nos | - | - | 6.0 | 4.0 | - | | 10 | |
| 19 | C.Pvc FTA 3/4" x 1/2" | Nos | 8.0 | 8.0 | 6.0 | 4.0 | 80 | 6.0 | 74 | |
| 20 | C.Pvc End Cap 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 | |
| 21 | C.Pvc End Cap 1" | Nos | | | 6.0 | 4.0 | - | | 0 | |

69662

69663

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 22 | C.Pvc End Cap 3/4" | Nos | 12.0 | 15.0 | 6.0 | 4.0 | 132 | 20.0 | 112 |
| 23 | C.Pvc Plug 1/2" | Nos | | | 6.0 | 4.0 | - | | 0 |
| 24 | C.Pvc threadend cap (Dummy) 1/2" | Nos | 30.0 | 40.0 | 6.0 | 4.0 | 340 | 60.0 | 280 |
| 25 | C.Pvc M.A.P.T 3/4"x3/4" | Nos | - | - | 6.0 | 4.0 | - | | 100 |
| 26 | C.Pvc M.A.B.T 1 1/2" | Nos | | | 6.0 | 4.0 | - | | 0 |
| 27 | GI Nipple 1/2" x 4" | Nos | | | 6.0 | 4.0 | - | | 0 |
| 28 | C.pvc Clamp 1" | Nos | | | 6.0 | 4.0 | - | | 0 |
| 29 | C.pvc Clamp 1 1/4" | Nos | | | 6.0 | 4.0 | - | | 0 |
| 30 | C.pvc solvent | Nos | 2.0 | 3.0 | 6.0 | 4.0 | 24 | 2.0 | 22 |
| 31 | C.pvc 11/4" Ball Value | Nos | | | 6.0 | 4.0 | - | | 0 |
| 32 | Di waters | Nos | - | - | 6.0 | 4.0 | - | | 0 |
| 33 | Brass 1/2" Ball Value GI | Nos | | | 6.0 | 4.0 | - | | 10 |
| 34 | C.Pvc.Brass elbow1 3/4 "x 1/2" | Nos | 25.0 | 30.0 | 6.0 | 4.0 | 270 | 45.0 | 225 |
| 35 | Wall mixture adaptor | Nos | 2.0 | 3.0 | 6.0 | 4.0 | 24 | - | 24 |
| 36 | C.Pvc.Brass Tee 3/4 "x 1/2" | Nos | - | - | - | - | - | | 0 |
| 37 | C.Pvc F.A.B.T 1" | Nos | | | - | 4.0 | - | | 0 |
| 38 | C.Pvc F.A.B.T 3/4" x 1/2" | Nos | - | - | - | - | - | - | 0 |
| 39 | C.Pvc M.A.B.T 3/4" X 1/2" | Nos | - | - | - | - | - | - | 0 |
| 40 | Fishers | Nos | | | - | 4.0 | - | 10.0 | 10boxs |
| 41 | screw s | Nos | | | - | 4.0 | - | | 10boxs |
| 42 | Teflon Tapes | Nos | 10.0 | 14.0 | - | 4.0 | 56 | | 56 |
| | Total | | | | | | | | 1981 |

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10937 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 01-09-2020 |
| 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 | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos | | 50 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos | | 35 |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40828 Date 3/9

INWARD 13742 Dt 01/9/20 82505 Dt. Received By Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12958 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | 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 | 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT | | 50 | 13.00 | 650.00 | 18 | 117.00 |
| 2 | 10155 - Plumbing - CPVC - Concealed Stop Cock - | | 35 | 432.00 | 15,120.00 | 18 | 2,721.60 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 15,770.00 | | 2,838.60 |
| | 1,419.30 | 1,419.30 | Total Invoice Amount | 18,608.60 | | |

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

INWARD

No 13941 | Dt 01/9/20

MRN No 89505 | 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/10635**
Ref.: **12953 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

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

| Particulars | | Amount |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *5,135.00* | **₹ 6,059.00** |
| Input-CGST | *462.15* | |
| Input-SGST | *462.15* | |
| OIE-Rouned Off | *(-)0.30* | |

**On Account of :**

Being Amount Credited to Summit Sales LLP towards purchase of Holdfast,wood screws against vide bill no:12953 inv dt:01.09.2020 po.no:69596 po.dt:13.08.2020 Scan Id:49383

**Amount (in words) :**

Indian Rupees Six Thousand Fifty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

11861 E Scan ID: 49383 1

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 2/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69596. | PO / WO Date. | 13/8/20 |
| Supplier Name | SSllp. | PO/WO amount | 13,340. |
| Firm/Company | Modi properties pvt Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12953 | 1/9/20. | 6,059 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,059 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10932 | 1/9/20 | 82506. | ☑ 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: | | | | 6,059 |
| Amount E – PO / WO value: | | | | 13,340 |
| 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 bel~~ow) |
| 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.____ X □ No |
| Payment – due date | **5.9.2020** |
| Remarks: | |

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

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

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. | 12953 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-09-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69596 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59121 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 12-08-2020 |
| | Loc Req No | 11861 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 | 50.00 | 5,000.00 | 18 | 900.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 3 | 45.00 | 135.00 | 18 | 24.30 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,135.00 | | 924.30 |
|---|---|---|---|---|---|---|
| | 462.15 | 462.15 | Total Invoice Amount | 6,059.30 | | |

Rupees : Six Thousand Fifty Nine and Paise Thirty Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 69012 Date. Sign. 5/9

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 13-08-2020 1:47:03 PM

69596
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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69596 | 11861 |
| | **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 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 200.00 | 50.00 | 0.00 | 18.00 | 11,800.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 9.00 | 45.00 | 0.00 | 18.00 | 477.90 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 15.00 | 60.00 | 0.00 | 18.00 | 1,062.00 |
| | | | | | **Total Order Value . . .** | **13,339.90** |

Rupees : Thirteen Thousand Three Hundred Thirty Nine and Paise Ninty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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.Payment as per actual receipt of material. Above order for A block A1 to A8 B1, B5 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

→ Part bill received of Rs 7280/- ag
Bal. bill of Rs. 6060/- to be received
B. no: 12759.
17/8/20.
ul
24/8/20.
Bill No/: 12953 dt/- 1/9/20.
AMT/- 6059/-
Balance/- NIL.
08/09/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 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. | | 59121 | | | |
| 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. | | | | | | | | | |

69596

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 10932 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 01-09-2020 |
| | PO No. | 69596 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59121 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 12-08-2020 |
| | Loc Req No | 11861 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | | 3 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No. 40827 Date 3/9 SEC'BAD

INWARD
Inward No. 3944 Dt: 01/9/20
MRN No. 89506 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** | Invoice No. | 12953 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 01-09-2020 |
| Śy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69596 |
| | PO Date. | 13-08-2020 |
| | Req ID | 59121 |
| | Req Date | 12-08-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11861 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 100 | 50.00 | 5,000.00 | 18 | 900.00 |
| 2 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 3 | 45.00 | 135.00 | 18 | 24.30 |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 5,135.00 | | 924.30 |
|---|---|---|---|---|---|---|
| | 462.15 | 462.15 | Total Invoice Amount | 6,059.30 | | |

Rupees : Six Thousand Fifty Nine and Paise Thirty Only.

INWARD
Inward No: 13944 Dt: 01/9/20
MRN No: 82506 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/10636** Dated : **9-Sep-2020**
Ref.: **12846 dt. 25-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 18% | *3,546.81* | **₹ 4,683.00** |
| OE-Hamali Charges-18% | *422.24* | |
| Input-CGST | *357.21* | |
| Input-SGST | *357.21* | |
| OIE-Rouned Off | *(-)0.47* | |

**On Account of :**

Being Amount Credited to Summit Sales LLP towards purchase of Tan Brown,Misc items against vide bill no:12846 inv dt:25.08.2020 po.no:69006 po.dt:22.07.2020 Scan Id:49388

**Amount (in words) :**

Indian Rupees Four Thousand Six Hundred Eighty Three Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana Approved by Receiver's Signature

11824

Scan ID : 49388

6

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 26/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69006. | PO / WO Date. | 22/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 4,683. |
| Firm/Company | Modi properties pvt ltd. | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12846. | 25/8/20. | 4,683 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,683 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | SOV 3142 | 19/8/20. | 82154. | ☑ 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: | 4,683 |
| Amount E – PO / WO value: | 4,683 |
| 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] | | | Srikanth | |
| Date | 26/8/20. | 9/9/20 | | | | | |

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

# Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12846 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 25-08-2020 |
| | PO No. | 69006 |
| | PO Date. | 22-07-2020 |
| | Req ID | 58584 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 20-07-2020 |
| | Loc Req No | 11824 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 16.64 | 58.80 | 978.43 | 18 | 176.12 |
| | 8'0 x 2'1" - 01 no | | | | | | |
| 2 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 12.48 | 58.80 | 733.82 | 18 | 132.08 |
| | 6'0 x 2'1" - 01 no | | | | | | |
| 3 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 20.8 | 58.80 | 1,223.04 | 18 | 220.16 |
| | 10'0 x 2'1" - 01 no | | | | | | |
| 4 | 8534 - Stone - granite - Tan Brown - 19mm - Sft | 68022310 | 10.4 | 58.80 | 611.52 | 18 | 110.08 |
| | 5'0 x 2'1" - 01 no | | | | | | |
| 5 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 60.32 | 7.00 | 422.24 | 18 | 76.00 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,969.05 | 714.44 |
| | 357.22 | 357.22 | Total Invoice Amount | 4,683.48 | |

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68592
Date 26/8

*Authorised signatory*

DELIVERY CHALLAN

# SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties (P) Ltd.
(May flower Platinum)

Site:

| | |
|---|---|
| DC No. | : 3142 |
| Date | : 19/8/20 |
| Vehicle No. | : AP 36 X 4268 |
| P.O. / W.O. No. | : 69006 |
| P.O. / W.O. Date | : 22/7/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Granite tan brown (19mm) 8'0 x 2'1" = 01 (No) | 16.64 sft |
| 2 | —do— 6'0 x 2'1" = 01 ( „ ) | 12.48 „ |
| 3 | —do— 10'0 x 2'1" = 01 ( „ ) | 20.80 „ |
| 4 | —do— 5'0 x 2'1" = 01 ( „ ) | 10.40 „ |
| 5 | Hamali | 60=32 |
| 6 | | |
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| 20 | | |

**GSTIN :**

Received the above materials in good condition.

Received by : mahesh

Stamp: mahesh

Date : 19/8/20

For **SUMMIT SALES LLP**

Authorised Signatory

# Purchase Order

 22-07-2020 4:00:42 PM

69006
24.07.20 11:20:51

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** | 69006 | 11824 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 22-07-2020 | |
| | **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 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*8'0 x 2'1" - 01 no* | 16.64 | 58.80 | 0.00 | 18.00 | 1,154.55 |
| 2 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*6'0 x 2'1" - 01 no* | 12.48 | 58.80 | 0.00 | 18.00 | 865.91 |
| 3 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*10'0 x 2'1" - 01 no* | 20.80 | 58.80 | 0.00 | 18.00 | 1,443.19 |
| 4 | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>*5'0 x 2'1" - 01 no* | 10.40 | 58.80 | 0.00 | 18.00 | 721.59 |
| | | | | | **Total Order Value . . .** | **4,185.24** |

Rupees : Four Thousand One Hundred Eighty Five and Paise Twenty Four Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of 19mm thickness slabs.

**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** 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 above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A - 105 & 106 purpose. Cutting charges included in above rates.

**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** Skirting Rs. 12/- per rft for labour only.

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: | 20-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 16.30 |
| Supplier | | Req.No. | 11824 |
| Material required before date: | 23-07-2020 | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Tan Brown Granite -15 to 18 mm thickness | 8'0" x 2'1" | 01 | no | | |
| 2 | | 6'0" x 2'1" | 01 | no | | |
| 3 | | 10'0" x 2'1" | 01 | no | | |
| 4 | | 5'0" x 2'1" | 01 | no | | |
| | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | , | | |

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A-105, A-106 model flats kitchen platforms use purpose.

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 20-07-2020 | 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

| | |
|---|---|
| M/s Modi properties (P) Ltd. (May Flower Platinum) | DC No. : 3142 |
| | Date : 19/8/20 |
| | Vehicle No. : AP 36 X 4268 |
| Site: | P.O. / W.O. No. : 69006 |
| | P.O. / W.O. Date : 22/7/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Granite tan brown (19mm) 8'.0 x 2'.1" = 01 (No) | 16.64 sft |
| 2 | —do— 6'.0 x 2'.1" = 01 ( ,, ) | 12.48 ,, |
| 3 | —do— 10'.0 x 2'.1" = 01 ( ,, ) | 20.80 ,, |
| 4 | —do— 5'.0 x 2'.1" = 01 ( ,, ) | 10.40 ,, |
| 5 | Hamali | 60=32 |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

INWARD
Inward No 3839 Dt. 19/8/20
MR No: Dt:
Received By Sign
Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

**GSTIN :**

Received the above materials in good condition.

Received by : Mahesh

Stamp: Mahesh

Date : 19/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40840
Date 3/9

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/10637**
Ref.: **159 dt. 28-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *2,176.40* | **₹ 6,420.00** |
| LSRD-Allowance for Equipment | *2,176.40* | |
| LSRD-Allowance for Consumables | *1,088.20* | |
| Input-CGST | *489.70* | |
| Input-SGST | *489.70* | |
| OIE-Rouned Off | *(-)0.40* | |

**On Account of :**

Being Amount Credited to B Basappa towards painting work done@ flat no-A-105&16 against vide bill no:159 inv dt:28.08.2020 Scan Id:48788

**Amount (in words) :**

Indian Rupees Six Thousand Four Hundred Twenty Only

**for CONT-B Basappa**

Prepared by: keerthana

Approved by

Receiver's Signature

(34)

Scan ID
U8788.

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 29/08/2020 | Prepared by: | T.D. Murthy |
| WO no. | - | WO date. | - |
| Contractor Name | Bihini Basappa | WO amount – A | - |
| Firm/Company | Modi Properties PVT LTD | Project name | Mayflower Platinum |
| Nature of work | Painting work | | |
| Villa/flat/block no. | A - 105 & 106. | | |
| Request for payment date | 13/08/2020 | Request for payment amount – B | Rs. 5,441/- |
| GST on bills – C | Rs. 980/- | Total D = B + C | Rs. 6,421/- |
| Work done from | 02/08/2020 | Work done to | 10/08/2020 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 159 | 28/08/2020 | Rs. 6,421/- |
| 2. | - | - | - |
| | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 6,421/- |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | | | - |
| Amount G - Other Credits : | | | - |
| Amount H - Other Debits : | | | - |
| Amount I - to be credited to the contractor (E+F+G-H) | | | Rs. 6,421/- |
| Amount J – Difference A-B (should be nil) | | | - |
| Amount K – Difference D-E-F (should be nil) | | | - |

| | |
|---|---|
| Quantity received as per WO | □ Yes □ Excess received □ Short received ☑ Explained below |
| Difference between A & B acceptable | ☑ Yes □ No (explained below) |
| ...cess / short material received | ☑ Approved - within acceptable limits □ No (explained below), |
| Close WO | □ Yes □ No – wait for balance material ☑ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – **Rs. /-** ☑ No |
| Payment – due date | **05/09/2020** |

Remarks: **No work order for above bill. Please consider the bill for processing.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | [signature] | | [signature] | | |
| Date | 29/8/20 | | | | | | |

APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 1 X SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

**TAX INVOICE**

Cell : 9177986028
8328000681

# BOHINI BASAPPA

# 3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 159

Invoice Date : 28/8/20

Order No. / D.C. No.

Place of Supply :

| S. No. | HSN Code | PARTICULARS | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | 9701 | Painting work done at Flat | 403 | 13.50 | 5441 | 00 |
| 2 | | no. A-105 & 106 | Sft | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68646
Date 28/8

| | | |
|---|---|---|
| SUB TOTAL | 5441 | 00 |
| DISCOUNT | - | |
| Net Sale Value | 5441 | 00 |
| Add : CGST 9 % | 490 | 00 |
| Add : SGST 9 % | 490 | 00 |
| Add : IGST % | — | |
| GRAND TOTAL | 6421 | 00 |

Total invoice amount in words : Six thousand four hundred and twenty one only/-

Mode of Payment : Cash / Cheque No.

Bank Date

**Bank Details**

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

*Receiver's Signature & Stamp*

For **BOHINI BASAPPA**

Basappa

Signature

ID: 58043

Construction division.
Advice for giving credit to contractors/suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 326 | Date - site bills Register | |
| Company Name: | MPPL | Site: | My Flower Platinum |
| Name of Contractor | B. Basappa | | |
| Nature of work | Painting work | | |
| Work done | From Date 02/08/2020 | To Date | 10/8/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| | A-105 & A-106 | | | | | |
| 1. | corridor painting | | | | | |
| 2. | with putty | 403 sft | 13.50/- | sft | 5441=00 | |
| 3. | | | | | | |
| 4. | GST 18% | | | | 980=00 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6421=00 | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 13/8/2020 | Date: 14/8/2020 | Date: |
| Sign: [signature] | Sign: Nagalaxmi. | Sign: |

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

| MEASUREMENT SHEET | | | | | Approved | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPPL | | | | | | | |
| Project: | | May Flower Patinum | | | | | | | |
| Work Description: | | Painting of corridor work | | | | | | | |
| Name of the Contractor | | B. Basappa | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 13-08-2020 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| **S No.** | **Item Head** | **Item Description** | **Length** | **Width** | **Height** | **Nos.** | **Quantity** | **Units** | **Item Head Total** |
| | **Painting of corridor work at A-105 & A-106** | | | | | | | | |
| 1 | Painting work corridor | Painting work at corridor of A-105, A-106 | 20.33 | 1.00 | 3.00 | 1.00 | 61 | sft | |
| | with putty and OBD | | 1.75 | 1.00 | 5.33 | 7.00 | 65 | sft | |
| | | | 7.25 | 1.00 | 3.00 | 1.00 | 22 | sft | |
| | | | 9.16 | 1.00 | 2.00 | 1.00 | 18 | sft | |
| | | | 12.16 | 1.00 | 2.00 | 1.00 | 24 | sft | |
| | | | 24.00 | 1.00 | 1.00 | 1.00 | 24 | sft | |
| | | | 9.00 | 1.00 | 1.00 | 1.00 | 9 | sft | |
| | | | 40.83 | 1.00 | 3.00 | 1.00 | 122 | sft | |
| | | | 1.66 | 1.00 | 8.42 | 1.00 | 14 | sft | |
| | | | 1.00 | 1.00 | 5.42 | 8.00 | 43 | sft | |
| | | | | | | | | | 403 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | Approved | |
| Company Name: | | MPPL | | | | | |
| Project: | | May Flower Patinum | | | | | |
| Work Description: | | Painting of corridor work | | | | | |
| Name of the Contractor | | B. Basappa | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 13-08-2020 | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | **Painting of corridor work at A-105 & A-106** | | | | | | |
| | | | | | | | |
| 1 | Painting work corridor | Painting work at corridor of A-105, A-106 | 403 | sft | 13.50 | 5441 | |
| | with putty and OBD | | | | | | |
| | | | | | | | |
| | | Total | | | | | 5441 |
| | | GST 18 % | | | | | 980 |
| | | | | | | | 6421 |
| | | **Amount in words Six Thousand Four Hundred Twenty One rupees only** | | | | | |
| | | | | | | | |
| | | | | | | | |

Nagalaxmi
18/08/2020