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

Purchase Voucher

No. : **PUR/10702** 10664 | Dated : **23-Sep-2020**
Ref.: **020 dt. 11-Sep-2020**

Party's Name: **CONT-N Dharma Rao** - Construct acct
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*1,07,856.00*	**₹ 3,18,175.00**
LSRD-Allowance for Equipment	*1,07,856.00*	
LSRD-Allowance for Consumables	*53,928.00*	
Input CGST	*24,267.60*	
Input SGST	*24,267.60*	
OIE-Rouned Off	*(-)0.20*	

Account of :
Being Amount Credited to N Dharma Rao towards Brick work against vide bill no:020 inv dt:11.09.2020

Amount (in words) :
Indian Rupees Three Lakh Eighteen Thousand One Hundred Seventy Five Only

for CONT-N Dharma Rao

Prepared by: keerthana | Approved by | Receiver's Signature

TP: 58600

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

Sl. No. – site bills register	349	Date - site bills Register	10/09/2020
Company Name:	MPPL	Site:	MMY Flowers Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turnkey)		
Work done	From Date 10/8/2020		To Date 07/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	Flat No. B-102	2140 Sft	126	Sft	2,69,640=00	
3.	GST 18%				48535=00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,18,175=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: 10/9/2020	Date: 12/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
12 SEP 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.

Contractor sign :- DHARMA RAO

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork Flat no. B 102 - 2140 sft						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		10-09-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork Flat no. B 102-2140 sft							
1	Brickwork Flat no. B 102	Brickwork Flat no. B 102-2140 sft	2140	sft	45% of 280	126	269640	
	GST 18%						48535	
								318175
		Amount in words Three Lakhs Eighteen Thousnad One Hundred and Seventy Five rupees only						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork Flat no. B 102 - 2140 sft							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		10-09-2020							
			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**
	Brickwork Flat no. B 102-2140 sft								
1	Brickwork Flat no. B 102	Brickwork Flat no. B 102-2140 sft	1.00	1.00	1.00	1.00	1.00	no	

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 020 Date : 11/09/2020.

M/s. Modi properties P.V.T L.T.D

Party GSTIN 36AABCM4761EJZM Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	B, 102 – 2140 SFT = 45%			126	2,69640/–	

Rupees in words : Theree lakh Eighteen Thousand one Hundred. seventy Fine. only

TOTAL	2,69640/–
SGST 9 %	24,267
CGST 9 %	24,267
GRAND TOTAL	3,18175/–

for **DHARMA RAO NELLI**

N. Dharma Rao.

Signature

Receiver's Signature

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

10665

Purchase Voucher

No. : **PUR/10666** Dated : **17-Sep-2020**
Ref.: **13089 dt. 8-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
Electrical GST 12%	*4,500.00*	**₹ 5,040.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :
Being amount credited to Summit sales llp towards Purchase of Tube Lights & 4pole isolators against invoice no :-13089 invoice date :-08.09.2020 vid po no :-70118 po date :-05.09.2020 DC No:-11045 Req No :-11926 Scan ID No :-50247

Amount (in words) :
Indian Rupees Five Thousand Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

012

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanID: 50247

Date:	10/9/20.		Prepared by:	SOWMYA
PO/WO no.	70118.		PO / WO Date.	5/9/20
Supplier Name	ssllp.		PO/WO amount	6,700
Firm/Company	Modi properties pvt ltd		Project	MPL
Sl. No.	Bill No.		Bill Date	Bill amount
1.	13089		8/9/20.	5,040
2.				
3.				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,040.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11045	7/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,040
Amount E – PO / WO value:				6,700
Amount F – Difference (A – E):				1660/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**12.9.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	10/9/20						

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.	13089
Modi Properties Private Limited,.	Invoice Date.	08-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70118
	PO Date.	05-09-2020
	Req ID	59612
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		540.00
	270.00	270.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69159 Date 10/9 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-09-2020 13:09:59 Orig

70118
03.09.20 11:50:23

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70118	11926
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
2	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
					Total Order Value . . .	**6,700.26**

Rupees : Six Thousand Seven Hundred and Paise Twenty Six Only.

Part bill received of Rs. 5040/- and
Bal. bill of Rs. 1660/- to be receivable.
(B.No: 13089
8/9/20).
16/9/20

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11926
Material required before date:	07-09-2020	ID No.	59612

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	4’	20	Nos		
2	4 pole isolators 70118	40 amps	03	Nos		
3						
4						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	04-09-2020	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		
Modi Properties Private Limited,.	DC No.	11045
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-09-2020
	PO No.	70118
	PO Date.	05-09-2020
	Req ID	59612
GSTIN : 36AABCM4761E1ZM	Req Date	04-09-2020
	Loc Req No	11926

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
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23			
24			
25			
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27			
28			
29			
30			

INWARD
19002 Dt: 7/9/20
8978 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41135
Date 15/9

Authorised signatory

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

10666

Purchase Voucher

No. : **PUR/10667** Dated : **17-Sep-2020**
Ref.: **13088 dt. 8-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
Doors, Door Franes & Hardware GST 18%	*6,305.00*	**₹ 7,440.00**
Input CGST	*567.45*	
Input SGST	*567.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited to Summit sales LLp towards purchase of holdfast & wood screws & Ms Nails against invoice no :-13088 invoice date :-08.09.2020 vid po no :-70023 po date :-01.09.2020 Dc No :-11044 Req No:-11906 Scan Id No :-50248

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

012

PURCHASE DIVISION

Advice for approval for credit to supplier

Scanned: 50248

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	70023	PO / WO Date.	1/9/20
Supplier Name	SS llp	PO/WO amount	13,340
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13088	8/9/20.	7,440
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11044	7/9/20	82744	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,440
Amount E – PO / WO value:	13,340.
Amount F – Difference (A – E):	– 5900/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**12.9.2020**
Remarks: Part bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	10/9/20						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	08-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11906

Invoice No. 13088

	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		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,305.00		1,134.90
	567.45	567.45	Total Invoice Amount		7,439.90	

Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4158
Date 10/9
Sign

Purchase Order

Page(s) 1 Of 1 02-09-2020 2:08:59 PM

70023
03.09.20 11:46:55

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**	70023	11906
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	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 Bal 100	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.

=) Part bill received of Rs. 7439/- (R.no: 13088) 8/9/20 and Bal. 56 of Rs. 5901/- to be received
16/9/20.

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 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.Payment as per actual receipt of material. Above order for B-202,203,204 C -201 to 206 lats 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 : __/__/____

70023

Requisition Form - WPC Door Frames

Company	MPPL	Site & Phase	May Flower Platinum			
Req. no.	11906	Req. Date	27/08/2020			
Material required before	31/08/2020	ID no.	59410			
Prepared by:	K.Narender Reddy	Approved by (sign):				
Flat / Block no:	Towards2nd Floor B & C blocks Flat nos B-202, B203, B-204, C-201 to C-206 flats use purpose					
Type I 1500 ft 3BHK Order Value:	4	Flats				
Type III 1800 Sft 3BHK Order Value:	4	Flats				
Type IV 2140 Sft 4 BHK Order Value:	1	Flats				

			Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Qty required forType III 1500 ft 3BHK Order Value	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	1.00	0.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
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	31.00	0.00	31.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						71.00	0.00	71.00

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	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	2.60			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	31.00	0.00	31.00	0.54			
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	62.00	0.00	62.00	1.08			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	852.00	0.00	852.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1258.0	0.0	1258.0	6.0			

Note: Round of nails to the nearest kg.

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.	11044
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-09-2020
	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11906

	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		9
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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INWARD
Inward No: 1603 Dt: 7/9/20
MRN No: 82744 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41133
Date 15-9

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

Purchase Voucher

10667

No. : **PUR/10668** Dated : **17-Sep-2020**
Ref.: **13055 dt. 5-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
Chemicals GST 18%	*11,550.00*	**₹ 13,629.00**
Input CGST	*1,039.50*	
Input SGST	*1,039.50*	

On Account of :

Being amount credited to Summit sales LLp towards purchase of roff stone tile adhesive &roff bonding agent against invoice no :-13055 invoice date :-05.09.2020 vid po no :-70075 po date :-03.09.2020 Dc No :-11026 Req No :-11917 Scan Id No :-50242

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

(08)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50212

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	70075	PO / WO Date.	3/9/20
Supplier Name	Ssllp.	PO/WO amount	13,629.
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13055	5/9/20.	13,629
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,629

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11026	5/9/20	82706	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13,629
Amount E – PO / WO value:				13,629
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 16 SEP 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 22 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	7/9/20						

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

TAX INVOICE   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.	13055
Modi Properties Private Limited,.	Invoice Date.	05-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	875.00	5,250.00	18	945.00
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,550.00	2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00	

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60129
Date 10/9
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

70075
03.09.20 11:46:55

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**	70075	11917
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	875.00	0.00	18.00	6,195.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**13,629.00**

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	11917
Material required before date:	05-09--2020	ID No.	59562

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	6	NO'S		
3						
4						
5						
6						
7						
8						
9						

7007

Remarks: For soffit granite cladding use purpose at A block 3rd floor

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	02-09-2020	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		
Modi Properties Private Limited,.	DC No.	11026
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	05-09-2020
	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
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INWARD
Inward No 13991 Dt 5/9/20
MRN No 8266 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. 41129
Date 15/9
Sign.

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.	13055
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-09-2020
	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	875.00	5,250.00	18	945.00
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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12							
13							
14							
15							

INWARD
Inward No 1339L Dt: 5/9/20
MRN No: 82706 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	11,550.00		2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00		

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10668

Purchase Voucher

No. : **PUR/10669** Dated : **17-Sep-2020**
Ref.: **13093 dt. 8-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
PROMORD-Brouchers, Flyers & Stationery-12%	*1,195.00*	**₹ 2,809.00**
PROMOUD-Brouchers, Flyers & Stationery- 18%	*1,246.00*	
Input CGST	*183.84*	
Input SGST	*183.84*	
OIE-Rouned Off	*0.32*	

On Account of :

Being amount credited to Summit sales LLp towards purchase of stationery against invoice no : -13093 invoice date :-08.09.2020 vid po no :-70100 po date:-04.09.2020 DC No :-11049 Req No :-11920 Scan ID No :-50243

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

017

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50263

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70100	PO / WO Date.	4/9/20
Supplier Name	SSllp.	PO/WO amount	2,808
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13093	8/9/20.	2,808
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,808

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13049	3/9/20	82745	☑ 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:	2,808
Amount E – PO / WO value:	2,808
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	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

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.	13093
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2020
	PO No.	70100
	PO Date.	04-09-2020
	Req ID	59598
GSTIN : 36AABCM4761E1ZM	Req Date	04-09-2020
	Loc Req No	11920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	100	3.50	350.00	12	42.00
	Blue -40 nos black -60 nos						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	black-10 nos red -10 nos						
3	7572 - Stationery - other - Punch - 16mm - nos		3	120.00	360.00	18	64.80
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
5	7573 - Stationery - other - Punch - other - nos		3	65.00	195.00	12	23.40
6	7505 - Stationery - other - Binder Clips - other -	8305	2	40.00	80.00	18	14.40
	32mm						
7	7505 - Stationery - other - Binder Clips - other -	8305	5	25.00	125.00	18	22.50
	19mm						
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5	19.00	95.00	18	17.10
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
10	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
11	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
12	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
13	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40
14	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,441.00	367.68
	183.84	183.84	Total Invoice Amount	2,808.68	

Rupees : Two Thousand Eight Hundred Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69163
Date 10/9
Sign. [signature]

Authorised signatory

Purchase Order

 07-09-2020 2:02:51 PM

70100
03.09.20 11:46:56

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**	70100	11920
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-09-2020	
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	7560 - Stationery - other - Pen - NA - nos *Blue -40 nos black -60 nos*	100.00	3.50	0.00	12.00	392.00
2	7544 - Stationery - other - Marker - NA - nos *black-10 nos red -10 nos*	20.00	16.00	0.00	12.00	358.40
3	7572 - Stationery - other - Punch - 16mm - nos	3.00	120.00	0.00	18.00	424.80
4	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
5	7573 - Stationery - other - Punch - other - nos	3.00	65.00	0.00	12.00	218.40
6	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	2.00	40.00	0.00	18.00	94.40
7	7505 - Stationery - other - Binder Clips - other - boxes *19mm*	5.00	25.00	0.00	18.00	147.50
8	7533 - Stationery - other - Highlighter - NA - nos	5.00	19.00	0.00	18.00	112.10
9	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
10	7523 - Stationery - other - Eraser - NA - nos	10.00	1.50	0.00	18.00	17.70
11	7585 - Stationery - other - Sharpner - NA - nos	10.00	3.00	0.00	12.00	33.60
12	7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
13	7528 - Stationery - other - Fevistick - NA - nos	6.00	20.00	0.00	12.00	134.40
14	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	1.00	156.00	0.00	18.00	184.08
					Total Order Value . . .	**2,808.68**

Rupees : Two Thousand Eight Hundred Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 05-09-2020 4:17:49 PM Original / Office Copy / Purchase Div.Copy

Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

p` Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11920
Material required before date:	05-09-2020	ID No.	59598

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens /black pens	std	05	boxs		
2	Markers black /red	std	10	boxs		
3	Cd markers	std	10	Nos		
4	Stamp pads	std	04	Nos		
5	Punch mission big /small	std	03	Nos		
6	Binder clips big/small	std	02/05	Boxes		
7	Fevi sticks	std	06	Nos		
	Highlighters	std	01	Box		
9	Whiteners	std	05	Nos		
10	Erase + Sharpener	std	02	Boxes		
11	Carbon papers	Std	20	Nos		
12	Mouse pad s	Std	06	Nos		
12	Calculators	Std	02	Nos		

70100

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-09-2020	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.	11049
Modi Properties Private Limited,.	DC Date.	07-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70100
	PO Date.	04-09-2020
	Req ID	59598
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11920

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	100
2	7544 - Stationery - other - Marker - NA - nos	9608	20
3	7572 - Stationery - other - Punch - 16mm - nos		3
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10
5	7573 - Stationery - other - Punch - other - nos		3
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	2
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7533 - Stationery - other - Highlighter - NA - nos	9608	5
9	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
10	7523 - Stationery - other - Eraser - NA - nos		10
11	7585 - Stationery - other - Sharpner - NA - nos	8214	10
12	7509 - Stationery - other - Calculator - NA - nos		2
13	7528 - Stationery - other - Fevistick - NA - nos	9608	6
14	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
15			
16			
17			
18			
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30			

INWARD
Inward No. 4005 Dt. 7/9/20
MRN No. 89745 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'B
INWARD
No. 4134
Date 15/9

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

10669

No. : **PUR/10670**
Ref.: **13119 dt. 9-Sep-2020**

Dated : **17-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
Tiles, Granite, Etc. GST 18%	*20,971.17*	**₹ 24,746.00**
Input CGST	*1,887.41*	
Input SGST	*1,887.41*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of wall tiles ultra sprikle against invoice no :-13119 invoice date :-09.09.2020 DC No :-3045 Req No :-16426 Scan ID No :-50244

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

016

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 502444

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	69957	PO / WO Date.	29/8/20
Supplier Name	SSICo.	PO/WO amount	24,746.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13119	9/9/20.	24,746
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,746

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sista 3045	31/8/20	83012	☑ 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:	24,746
Amount E – PO / WO value:	24,746
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	10/9/20						

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/-

Recd 8/9/20

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 Pvt Ltd.	DC No. : 3045
	Date : 31/08/2020
	Vehicle No. : TS10UA0143
Site:	P.O. / ~~W.O.~~ No. : 69951
	P.O. / ~~W.O.~~ Date : 09/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - DK	15 Box
2	Ultra sprinkle - LT	15 "
3	Ultra sprinkle -- HL	15 "
4	Luna - DK	18 "
5	Luna - LT	18 "
6	Luna - HL	18 "
7		
8		
9		
10		
11		
12	Issued	
13	84133	
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZN

Received the above materials in good condition.

Received by : Shekapa

Stamp: 09/09/15

Date : 31/08/2020

For SUMMIT SALES LLP

Authorised Signatory

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.	13119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-09-2020
	PO No.	69951
	PO Date.	29-08-2020
	Req ID	59338
GSTIN : 36AABCM4761E1ZM	Req Date	25-08-2020
	Loc Req No	16426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		18	211.83	3,812.94	18	686.32
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		18	211.83	3,812.94	18	686.32
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		18	211.83	3,812.94	18	686.32
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,971.17		3,774.78
	1,887.39	1,887.39	Total Invoice Amount	24,745.98		

Rupees : Twenty Four Thousand Seven Hundred Fourty Five and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69277 Date. 15-9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-08-2020 15:10:51

69951
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**	69951	16426
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**	25-08-2020	
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	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
					Total Order Value . . .	**24,745.98**

Rupees : Twenty Four Thousand Seven Hundred Fourty Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for Head Office Toilets purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Name : ______

Date : __/__/____

p

Requisition Form

Company Name:	MPPL	Date:	26-08-2020
Site & Phase :	HEAD OFFICE	Time:	18.24 PM
Supplier		Req. No.	16426
Material required before date:	Urgent	ID No.	59338

No	Description	Size	Quantity	Units	Inward No	Date
1	ULTRA SPRINKLE L	10"X 15"	15	BOXES		
2	ULTRA SPRINKLE HL	10"X 15"	15	BOXES		
3	ULTRASPRINKLE DARK(D)	10 " X15"	15	BOXES		
4	LUNA –L	10"X15 "	18	BOXES		
5	LUNA –D	10"X15"	18	BOXES		
6	LUNA – HL	10"X 15"	18	BOXES		
7	TILE GROUT IVORY	STD	15	NOS		
8	TILE GROUT WHITE	STD	15	NOS		
9						
10						

Remarks : FOR STAFF TOILET FLOOR PURPOSE.
TILES REQUISTEDWITH 15 AND 20%OF REQUIRED
MALE TOILET - 325 SFT
FEMALE TOILET- 337 @ 2NOS
NOTE:- AS PER CATOLOG.

69951

69950

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	24-08-2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd.

Site:

DC No.	3045
Date	31/08/2020
Vehicle No.	TS 10 UA 0143
P.O. / ~~W.O.~~ No.	69951
P.O. / ~~W.O.~~ Date	29/08/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - DK	15 Box
2	Ultra sprinkle - LT	15 "
3	Ultra sprinkle - HL	15 "
4	Luna - DK	18 "
5	Luna - LT	18 "
6	Luna - HL	18 "
7		
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19		
20		

INWARD
Inward No: 431 Dt: 31/08/20
MRN No: 83012 Dt: 16/9/20
Received By: Samarjit Sign:
MODI PROPERTIES

Received

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40834 3/9

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 31/08/2020

For SUMMIT SALES LLP

Authorised Signatory

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

10670

Purchase Voucher

No. : **PUR/10671**
Ref.: **13116 dt. 9-Sep-2020**

Dated : **17-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
Tiles, Granite, Etc. GST 18%	*3,514.80*	**₹ 4,147.00**
Input CGST	*316.33*	
Input SGST	*316.33*	
OIE-Rouned Off	*(-)0.46*	

On Account of :

Being amount credited to SSLLP towards Purchase of stone-granite-beading against invoice no : -13116 invoice date :-09.09.2020 vid po no :-68747 po date :-09.07.2020 Scan Id No :-50245

Amount (in words) :

Indian Rupees Four Thousand One Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

015

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50265

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	68747	PO / WO Date.	9/9/20
Supplier Name	SS Lp.	PO/WO amount	4,147
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1816	9/9/20.	4,147
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,147

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Inv 3149	21/8/20	82226	☑ 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:				4,147
Amount E – PO / WO value:				4,147
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	10/9/20						

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/-

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. Maj Heaven Platinum	DC No. : 3149
	Date : 21/8/20
	Vehicle No. : AP36 X 4269
Site:	P.O. / W.O. No. : 68747
	P.O. / W.O. Date : 9/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading (Tan brown) 7'.6" x 2'.6" - 01 (Nos)	18.75 sft
2	— do — 11' x 2'.9" - 05 (")	151.25 sft
3	Hardi	170 sft
4		
5		
6		
7		
8		
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11		
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13		
14		
15		
16		
17		
18		
19		
20		170.00 sft

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 21/8/20.

Stamp: P. Mahesh

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

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.	13116
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-09-2020
	PO No.	68747
	PO Date.	09-07-2020
	Req ID	58346
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2020
	Loc Req No	11789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan Brown - 8'3" x 0.9" - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		25	19.60	490.00	18	88.20
	Tan Brown - 6'3" x 0.9" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		116	19.60	2,273.60	18	409.24
	Tan Brown - 7'3" x 0.9" - 16 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,514.80		632.66
	316.33	316.33	Total Invoice Amount	4,147.46		

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69274
Date 19/9
Sign

Purchase Order

 09-07-2020 16:54:25

68747
08.07.20 3:08:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68747	11789
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 8'3" x 0.9" - 04 nos*	33.00	19.60	0.00	18.00	763.22
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'3" x 0.9" - 04 nos*	25.00	19.60	0.00	18.00	578.20
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 7'3" x 0.9" - 16 nos*	116.00	19.60	0.00	18.00	2,682.85
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	174.00	0.60	0.00	18.00	123.19
					Total Order Value . . .	**4,147.46**

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty Six 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 kitchen granite of V.no. A- 101 to 104,106 to 108, B-101 & 105 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:	07-07-2020
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	11789
Material required before date: 10-07-2020		ID No.	58346.

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	4	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	4	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	16	nos		
4						
5						
6	68747					
7						
8						
9						
10						

Remarks: Towards A-101, A-102, A-103, A-104, A-106, A-107, A-108, B-101, B-105 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-07-2020	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, Maji Flowers Platinum		DC No.	: 3149
		Date	: 21/8/20
Site:		Vehicle No.	: AP36X4269
		P.O. / W.O. No.	: 68747
		P.O. / W.O. Date	: 9/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading (Tan brown) 7'.6" x 2'.6" - 01 (Nos)	18.75 sft
2	— do — 11' x 2'.9" - 05 (")	151.25 sft
3		
4		
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10		
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14		
15		
16		
17		
18		
19		
20		170.00 sft

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 40700 Dt 21/8 Go

INWARD
Inward No 13860 Dt 21/8/20
MRN No 82226 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: P Mahesh

Date : 21/8/20.

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory