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

10677

Purchase Voucher

No. : **PUR/10678**
Ref.: **882 dt. 29-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	523.20	**₹ 617.00**
Input CGST	47.09	
Input SGST	47.09	
OIE-Rouned Off	(-)0.38	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of electrical modular pl
& Modular Socket & Modular Switch against invoice no :-882 invoice date :-29.08.2020 vid po no :-69937 po date :-29.09.2020 Scan Id No :

Amount (in words) :

Indian Rupees Six Hundred Seventeen Only

for SUP

Prepared by: shivanand

Approved by

7

Recd
Ag 9304

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20.	Prepared by:	Prabhakar.P
PO/WO no.	69937	PO / WO Date.	29-8-20
Supplier Name	Reflection Electricals Pvt. Ltd	PO/WO amount	(69937) 617.38
Firm/Company	MPPL	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	882	29/8/20	617.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			617.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	256	29/8/20.		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	617.00
Amount E – PO / WO value:	617.38
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	14/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		8/9/20					

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **882**	Dated **29-Aug-2020**
	Delivery Note **256**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **882**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69937/16443**	Dated **29-Aug-2020**
	Despatch Document No.	Delivery Note Date **29-Aug-2020**
	Despatched through **Your Self**	Destination **Head Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**4M Plate Venia BP944**	8538	18 %	**3.0000 nos**	39.00	nos	**117.00**
2	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**4.0000 nos**	55.20	nos	**220.80**
3	**Switch 6A 1way Venia B0110**	8536	18 %	**6.0000 nos**	30.90	nos	**185.40**
							523.20
	OUTPUT CGST						**47.09**
	OUTPUT SGST						**47.09**
	Less : ***Rounding Off***						**(-)0.38**
	Total			**13.0000 nos**			**₹ 617.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	117.00	9%	10.53	9%	10.53	21.06
8536	406.20	9%	36.56	9%	36.56	73.12
Total	**523.20**		**47.09**		**47.09**	**94.18**

Tax Amount (in words) : **INR Ninety Four and Eighteen paise Only**

Company's VAT TIN : **28163583748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 68915 Date 3/9 SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd.
Head Office, M.G. Road
Secunderabad 500003

Date: 29/08/20. No.: 256

Invoice No.........................No.of Cases ....Date....................Way Bill No..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DC No: 69937/16443 dt 29/08/20.				
1	BP944 Plate 4M	03	Nos.		Invoice
					NO: 882
2	B1410 Socket 6A	04	Nos.		dt
					29/08/20.
3	B0110 Switch 6A	06	Nos.		

INWARD
Inward No: 426 Dt: 29/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 40842
Date 3/9

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Received by

Authorised Signatory

Purchase Order

 29-08-2020 10:25:53 AM

69937
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	69937	16443
	Doc Date	29-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	29-08-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4630 - Electrical - other - Modular Plate - 4way - nos	3.00	130.00	70.00	18.00	138.06
2	4791 - Electrical - other - Modular socket - 6 A - nos	4.00	184.00	70.00	18.00	260.54
3	4793 - Electrical - other - Modular Switch - 6 A - nos	6.00	103.00	70.00	18.00	218.77
				Total Order Value . . .		**617.38**

Rupees : Six Hundred Seventeen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, Venia series.
Payment Terms	Within 10 days of delivery of all materials & production of bills.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D cabinelectrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	27-08-2020
Site & Phase :	HEAD OFFICE	Time:	16.24 PM
Supplier		Req. No.	16443
Material required before date:	Urgent	ID No.	~~16444~~. 59426

No	Description	Size	Quantity	Units	Inward No	Date
1	Switches	5amps	06	Nos		
2	Sockets 3-pintype 69937	5 amps	4	Nos		
3	Model plate	4way	03	nos		
4	Insulationtapes	Std	06	Nos		
5						
6						
7						
8						
9						
10						

Remarks : FOR EAND D CABIN

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	27-08-2020	Sign. & Date	

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

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10678

No. : **PUR/~~10679~~**
Ref.: **112 dt. 18-Aug-2020**

Dated : **18-Sep-2020**

Party's Name: **M Sudarshan**

PAN/IT No :

Particulars		Amount
Windows GST 18%	*2,327.00*	**₹ 2,746.00**
Input CGST	*209.43*	
Input SGST	*209.43*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited to M Sudarshan towardspurchase of Alluminium window with powder coated against invoice no :-112 invoice date :-18.08.2020 vid po no :-69071 po date :-18.08.2020 Req No :-16357 scan id no :-48820

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Forty Six Only

for CONT-M S

Prepared by: shivanand

Approved by

Receiver's Sig

(B)

Scan(??) 2820.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69071	PO / WO Date.	23/07/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 2,425/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	18/08/2020	Rs. 2,746/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,746/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	112	18/08/2020	82471	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,746/-
Amount E – PO / WO value:				Rs. 2,425/-
Amount F – Difference (A – E):				Rs. 321/-

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	**05/09/2020**
Remarks:	

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

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Modi Properties PVLTD 5-4-187/344 II Floor MG Road Sc-bad	Bill No. 112 Date : 18/8/20
	D.C No. Date :
GST No 36AABCM4761E1ZM	Order No. 69071 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 2Trak Slyding Window with 4mm plain glass 3'-6" x 3'-6" x 1 NO			SFT 12.25	190.00	2327	50
	SUB TOTAL					2327	50
	SGST %			9		209	47
	CGST %			9		209	47
	IGST %						
	GRAND TOTAL					2746	44

Rupees In Words : Two thousand Seven hundred forty Six and forty Four Paisa only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68454 24/8

CHECKED SECURITY/SUP. By: Dt: 21/08/20

obtained T. [illegible]

82471

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

Purchase Order

 24-07-2020 10:56:24 AM

69071
24.07.20 11:20:52

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			
Mr. M. Sudarshan	**Doc No**	69071	16357
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	23-07-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3'3" x 3'4" - 01 no*	10.82	190.00	0.00	18.00	2,425.84
					Total Order Value . . .	**2,425.84**

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block flats.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-07-2020
Site & Phase :	HEAD OFFICE	Time:	18 :30 PM
Supplier		Req. No.	16357
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ALLUMINIUM WINDOW with powder coated	3' 3" X 3'4 "	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR PANTRY WINDOW PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	17-07-2020	Sign. & Date	

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

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

10679

Purchase Voucher

No. : **PUR/10680** Dated : **18-Sep-2020**
Ref.: **PS/20-21/329 dt. 2-Sep-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*179.98*	**₹ 212.00**
Input CGST	*16.20*	
Input SGST	*16.20*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of Taps against vide bill no:OS/20-21/329 inv dt:02.09.2020 po.no:69848 po.dt:26.08.2020 scan id:50295

Amount (in words) :
Indian Rupees Two Hundred Twelve Only

for SUP-Praful Sanitary

Prepared by: keerthana Approved by Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

SG id - 50295

Date:	16/9/20	Prepared by:	T. Shan
PO/WO no.	69848	PO / WO Date.	26/8/20
Supplier Name	Praful Sanitary	PO/WO amount	212
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	329	2/9/20	212
2.			
3.			
4.			212
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89612	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	212
Amount E – PO / WO value:	212
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 acc~~eptable 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	19/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	16/9/20				18/9/20		

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 329**	Dated **2-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69848**	Dated **26-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Sep-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Bib Cock Short**	8481	18 %	**3 No:**	66.65	No:	10 %	**179.96**
	Output CGST							**16.20**
	Output SGST							**16.20**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**3 No:**				**₹ 212.00**

69374
Dt 18

INWARD
Inward No 18981 Dt 3/9/20
MRIN No: 8612 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No 69374
Date
Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	179.96	9%	16.20	9%	16.20	32.40
Total	**179.96**		**16.20**		**16.20**	**32.40**

Tax Amount (in words) : **Indian Rupees Thirty Two and Forty paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 3:18:24 PM

69848
26.08.20 1:23:35

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			
Praful Sanitary	**Doc No**	69848	11899
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-08-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7430 - Plumbing - other - Taps - Others - nos *PVC*	3.00	60.00	0.00	18.00	212.40
					Total Order Value . . .	**212.40**

Rupees : Two Hundred Twelve and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-08-2020
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	11899
Material required before date:	28-08-2020	ID No.	59365

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	Std	12	Nos		
2	Safety belt	Std	10	Nos		
3	Spade with handle 69847	Std	12	Nos		
4	Tapes	Std	03	Nos	APPROVED	
5	Red oxide powder 69848	Std	06	Nos	17 SEP 2020	
6	Black oxide powder	Std	06	Nos	MINISH PARIKH MANAGER PROCUREMENT	
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-08-2020	Sign. & Date	

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

10680

Purchase Voucher

No. : **PUR/10681**
Ref.: **13012 dt. 3-Sep-2020**

Dated : **18-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
Cement GST 28%	*1,42,896.00*	**₹ 1,82,907.00**
Input CGST	*20,005.44*	
Input SGST	*20,005.44*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to SSLLP towards Purchase of Cement -53 grade-50kgs -bags against invoice no :-13012 invoice date :-03.09.2020 vid po no :-69581 po date :-12.08.2020 req no :-59070 scan id No :-50283

Amount (in words) :

Indian Rupees One Lakh Eighty Two Thousand Nine Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 50283

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69581	PO / WO Date.	12/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,55,031/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13012	03/09/2020	Rs. 1,82,907/-
2.	13007	03/09/2020	Rs. 1,72,124/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,55,031/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10986	03/09/2020	82743	☑ Yes □ No
2.	10991	03/09/2020	82741	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,55,031/-
Amount E – PO / WO value:	Rs. 3,55,031/-
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	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	Geetha	[signature]	[signature]
Date	16/9/20		16/09/2020		17/9/20		

APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 17 SEP 2020 A. JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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.	13012
Modi Properties Private Limited,.	Invoice Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	274.80	142,896.00	28	40,010.88
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	142,896.00	40,010.88
	20,005.44	20,005.44	Total Invoice Amount	182,906.88	

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Six and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69056 Date 5-9 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13007
Modi Properties Private Limited,.	Invoice Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.60	134,472.00	28	37,652.16
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,472.00		37,652.16
	18,826.08	18,826.08	Total Invoice Amount	172,124.16		

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 64051
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69581
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	**Doc No**	69581	11867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	520.00	258.60	0.00	28.00	172,124.16
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	274.80	0.00	28.00	182,906.88
				Total Order Value . . .		**355,031.04**

Rupees : Three Lakh(s) Fifty Five Thousand Thirty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against PO NO: 69580

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

Authorised Signatory

12/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11867		Req. Date		11-Aug-2020	
Material required before		13-Aug-2020		ID no.		59070	
Prepared by:		k.sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards site use purpose					
S No.	Item Description	Units R0 69581	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	700	200	500	258/40 + 28%	
2	Cement -OPC	Bags	800	300	500	274/80 + 28%	
3	Recron	Packets	1,040.0	240.0	800		
4	Plasticizer	lts	1,000.0	-	1,000.0		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10986
Modi Properties Private Limited,.	DC Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 13831	Dt: 18/8/20
MRN No: 82403	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. 41184
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.	13007
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
GSTIN : 36AABCM4761E1ZM	Req Date	11-08-2020
	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.60	134,472.00	28	37,652.16
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13831 Dt 4/9/20
MRN No: 8213 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	134,472.00		37,652.16
	18,826.08	18,826.08	Total Invoice Amount	172,124.16		

Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10991
Modi Properties Private Limited,.	DC Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
GSTIN : 36AABCM4761E1ZM	Req Date	11-08-2020
	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 13830 Dt. 18/8/20
MRN No: 82741 Dt:
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy No.82/1

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 4113
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13012
Modi Properties Private Limited,.	Invoice Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520	274.80	142,896.00	28	40,010.88
	OPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13830 Dt: 18/8/20
MRN No: 82741 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	142,896.00	40,010.88
	20,005.44	20,005.44	Total Invoice Amount	182,906.88	

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Six and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10681

Purchase Voucher

No. : **PUR/10682** Dated : **18-Sep-2020**
Ref.: **13007 dt. 3-Sep-2020**

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

Particulars		Amount
Cement GST 28%	*1,34,472.00*	**₹ 1,72,124.00**
Input CGST	*18,826.08*	
Input SGST	*18,826.08*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount credited to SSLLP towards purchase of Cement -PPC-50KGS-Bags against invoice no :-13007 invoice date :-03.09.2020 vid po no :-69581 po date :-12.08.2020 Req No :-59070 Scan ID no:-50283

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

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

Purchase Voucher

10682

No. : **PUR/10683** Dated : **18-Sep-2020**
Ref.: **12965 dt. 1-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
Paints GST 18%	*3,940.65*	**₹ 4,650.00**
Input CGST	*354.66*	
Input SGST	*354.66*	
OIE-Rouned Off	*0.03*	

On Account of :
Being amount credited to SSLLP towards paints -Lappam-30Kgs -Bag against invoice no :-12965 invoice date :-01.09.2020 vid po no :-69931 po date :-28.08.2020 DC no :-10944 Req No :16445 Scan Id No :-49429

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

5

PURCHASE DIVISION

Advice for approval for credit to supplier

SC id - 49429

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69931	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,650.
Firm/Company	Modi properties pvt ltd.	Project	M.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12985	1/9/20	4,650
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,650

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10944	1/9/20		☑ 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:				4,650
Amount E – PO / WO value:				4,650
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	DSL	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			Preeth	
Date	3/9/20	3/9					

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12965
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-09-2020
	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,940.65	709.32
	354.66	354.66	Total Invoice Amount	4,649.97	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69000 Dt. 5/9/20

Purchase Order

 29-08-2020 11:48:33

69931
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**	69931	16445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	15.00	262.71	0.00	18.00	4,649.97
					Total Order Value . . .	**4,649.97**

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

Terms and Conditions :-

Specification /	All items shall be of Ncl brand Altak lappum
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for north west wing wall lappam work and painting
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:M.Narsing rao mylaram

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/08/2020

Name :

Contact :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	MPPL		Date:	28-08-2020
Site & Phase :	HEAD OFFICE		Time:	11.24 PM
Supplier			Req. No.	16445
Material required before date:		Urgent	ID No.	59424

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam bags	20 kgs	15	bags		
2						
3						
4						
5	69931					
6						
7						
8						
9						
10						

Remarks : FOR North west wing wall lappam work and painting work to be started Laxinarayana.

APPROVED
28 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	28-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10944
Modi Properties Pvt. Ltd.	DC Date.	01-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 448 Dt: 03/09/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40887
Date 5/9
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	Invoice No.	12965
Modi Properties Pvt. Ltd.	Invoice Date.	01-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,940.65	709.32
	354.66	354.66	Total Invoice Amount	4,649.97	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction