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

10683

Purchase Voucher

No. : **PUR/10684** Dated : **18-Sep-2020**
Ref.: **12950 dt. 31-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*3,030.00*	**₹ 3,575.00**
Input CGST	*272.70*	
Input SGST	*272.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards Purchase of electrical wire cu multistand wire against invoice no :-12950 invoice date :-31.08.2020 vid po no :-69654 po date :-18.08.2020 DC No :-10929 MRN NO :-82756 Req No :-59178 Scan Id No :-49461

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

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID - 49461

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69654	PO / WO Date.	18/8/20.
Supplier Name	sslp.	PO/WO amount	32,634
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12950	31/8/20	3,575
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10929	31/8/20	82756	☑ 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:	3,575
Amount E – PO / WO value:	32,634
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	1/9/20	8/9					

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 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.	12950
Modi Properties Pvt. Ltd.	Invoice Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	606.00	3,030.00	18	545.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,030.00	545.40
	272.70	272.70	Total Invoice Amount	3,575.40	

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68903 Date 1/9

Authorised signatory

Purchase Order

69654
14.08.20 11:47:15

opy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69654	16402
Doc Date	18-08-2020	
Quote No	Nil	
Quote Date	18-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	606.00	0.00	18.00	1,430.16
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	1.00	606.00	0.00	18.00	715.08
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,413.00	0.00	18.00	3,334.68
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,413.00	0.00	18.00	6,669.36
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,196.00	0.00	18.00	5,182.56
9	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
10	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
					Total Order Value . . .	**32,634.08**

Rupees : Thirty Two Thousand Six Hundred Thirty Four and Paise Eight 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil

→ Part bill received of Rs. 29,058/- B.no: 12796. and Bal. bill of 20/8/20.
Rs. 3576/- to be receivable
[illegible] 27/8/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

...mpany Name:	MPPL	Date:	17.08.2020
...ite & Phase :	HEAD OFFICE	Time:	13.35 PM
Supplier		Req. No.	16402
Material required before date:	Urgent	ID No.	59178

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STRADED COPPER WIRE-GREEN	1/18	02	BUNDLES		
2	MULTI STRADED COPPER WIRE-RED	1/18	01	BUNDLES		
3	MULTI STRADED COPPER WIRE-YELLOW	1/18	05	BUNDLES		
4	MULTI STRADED COPPER WIRE - BLACK	1/18	05	BUNDLES		
5	MULTI STRADED COPPER WIRE - BLACK	3 / 20	02	BUNDLES		
6	MULTI STRADED COPPER WIRE - YELLOW	3/ 20	04	BUNDLES		
7	MULTI STRADED COPPER WIRE – BLACK	7/ 20	02	BUNDLES		
8	MULTI STRADED COPPER WIRE -BLUE	7 / 20	02	BUNDLES		
9	TELEPHONE WIRE 69654	2 – PAIR	04	BUNDLES		
10	SPRING WIRE BOX	STD	01	BOX		

...emarks : FOR NORTH WEST WING ELLECTRICAL WORK II FLOOR PURPOSE.

...ote: Requisition no not their due to update of requisitions

...repared By	T.SURYANARAYANA	Approved by	
...ign.& Date	17-08-2020	Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	10929
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	31-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2			
3			
4			
5			
6			
7			
8			
9	INWARD		
10	Inward No: 430 Dt: 31/08/20		
11	MRN No: 82756 Dt:		
12	Received By: Sign:		
13			
14	MODI PROPERTIES		
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40833 Date 3/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	12950
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69654
	PO Date.	18-08-2020
	Req ID	59178
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	16402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	606.00	3,030.00	18	545.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,030.00		545.40
	272.70	272.70	Total Invoice Amount	3,575.40		

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty 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

10684

Purchase Voucher

No. : **PUR/10685** Dated : **18-Sep-2020**
Ref.: **12949 dt. 31-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*11,656.00*	**₹ 13,754.00**
Input CGST	*1,049.04*	
Input SGST	*1,049.04*	
OIE-Rouned Off	*(-)0.08*	

On Account of :

Being amount credited to SSLLP towards purchasde of Electrical Cu multistand wire against invoice no :-1294 invoice date :-31.08.2020 vid po no :-69980 po date :-31.08.2020 Req No :-59474 Scan Id no:49431

Amount (in words) :

Indian Rupees Thirteen Thousand Seven Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id- 49431

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69980	PO / WO Date.	31/8/20
Supplier Name	SS/lp,	PO/WO amount	13,754
Firm/Company	Modi properties pvt ltd	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12949	31/8/20	13,754
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,754

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10928	31/8/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,754.
Amount E – PO / WO value:	13,754
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] 22 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
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 INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12949
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69980
	PO Date.	31-08-2020
	Req ID	59474
GSTIN : 36AABCM4761E1ZM	Req Date	31-08-2020
	Loc Req No	16451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
3	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,656.00	2,098.08
	1,049.04	1,049.04	Total Invoice Amount	13,754.08	

Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68902 Date 1|9 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  31-08-2020 4:00:02 PM

69980
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**	69980	16451
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,497.00	0.00	18.00	1,766.46
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,325.00	0.00	18.00	2,743.50
6	4585 - Electrical - other - Insulation tape - NA - nos	16.00	10.00	0.00	18.00	188.80
				Total Order Value . . .		**13,754.08**

Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 for 2nd floor wiring purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	31-08-2020
Site & Phase :	HEAD OFFICE	Time:	7.30 AM
Supplier		Req. No.	16451
Material required before date:	Urgent	ID No.	59474.

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STANDRADED WIRE – YELLOW	1/18	06	BUNDLE S		
2	MULTI STRADED WIRES – BLUE	3/20	01	BUNDLE		
3	MULTI STARDED WIRE – BLACK	3/20	01	BUNDLE		
4	MULTI STARDED WIRE – BLACK	7/20	01	BUNDLE		
5	MULTI STARDED WIRE –BLUE	7/20	01	BUNDLE		
6	INSULATION TAPES	STD	16	NOS		
7	69980					
8						
9	31/08/2020					
10						

Remarks : FOR II FLOO NORTH WEST WING PURPOSE

NOTE – PURCHASE BALANCE 1/18 GREEN TO BE SENT

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	31 - 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		
Modi Properties Pvt. Ltd.	DC No.	10928
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	31-08-2020
	PO No.	69980
	PO Date.	31-08-2020
	Req ID	59474
	Req Date	31-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16451

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
7			
8			
9			
10	INWARD		
11	Inward No: 435 Dt: 31/8/20		
12	MRN No: Dt:		
13	Received By: Sign:		
14			
15	MODI PROPERTIES		
16			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40838 Date 3/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12949
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69980
	PO Date.	31-08-2020
	Req ID	59474
	Req Date	31-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	642.00	3,852.00	18	693.36
2	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
3	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
5	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,656.00		2,098.08
	1,049.04	1,049.04	Total Invoice Amount	13,754.08		

Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise 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

10685

Purchase Voucher

No. : **PUR/10686**
Ref.: **13096 dt. 8-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
Electrical GST 18%	*620.00*	**₹ 732.00**
Input CGST	*55.80*	
Input SGST	*55.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of Fan Rod against invoice no :-13096 invoice date :-08.09.2020 vid po no :-70200 po date :-07.09.2020 DC NO:-11064 Req No :-59653 Scan ID No :-50038

Amount (in words) :

Indian Rupees Seven Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

- 16463

Scan ID 50038.

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70200	PO / WO Date.	7/9/20
Supplier Name	SSllp.	PO/WO amount	1,516
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13096	8/9/20	732
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11064	8/9/20		☑ 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:				732
Amount E – PO / WO value:				1,516.
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]	[signature]		[signature]	[signature]	
Date	9/9/20.	14/9	APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

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.	13096
Modi Properties Pvt. Ltd.	Invoice Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos		8	55.00	440.00	18	79.20
2	2042 - Carpentry - hardware - Anchor Bolt (Hook		6	30.00	180.00	18	32.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	620.00		111.60
	55.80	55.80	Total Invoice Amount	731.60		

Rupees : Seven Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6990 Date 10/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13096
Modi Properties Pvt. Ltd.	Invoice Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos		8	55.00	440.00	18	79.20
2	2042 - Carpentry - hardware - Anchor Bolt (Hook		6	30.00	180.00	18	32.40
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	620.00		111.60
	55.80	55.80	Total Invoice Amount	731.60		

Rupees : Seven Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MPPL	Date:	07-09-2020
Site & Phase :	HEAD OFFICE	Time:	9.30 AM
Supplier		Req. No.	16463
Material required before date:	Urgent	ID No.	59653

No	Description	Size	Quantity	Units	Inward No	Date
1	MAN HOLE SQUARE COVER WITH FRAME	18" X 18"	01	NO		
2	MAN HOLE SQUARE COVER WITH FRAME	12 " X 12 "	01	NO		
3	FAN RODS	12"	08	NOS		
4	Anchor bolts with 70200	10mm	06	nos		
5						
6						
7						
8						
9						
10						

Remarks : FOR EARTHING & NEUTRAL MANHOLE COVER PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	07 - 09-2020	Sign. & Date	

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

Purchase Order

 07-09-2020 4:31:51 PM

70200
03.09.20 11:50:24

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**	70200	16463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	7145 - Plumbing - other - Manhole sq. covers - - other - nos *18" x 18"*	1.00	550.00	0.00	18.00	649.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	1.00	115.00	0.00	18.00	135.70
3	4566 - Electrical - other - Fan Rod - Others - nos	8.00	55.00	0.00	18.00	519.20
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	6.00	10.00	0.00	18.00	70.80
					Total Order Value . . .	**1,374.70**

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 or Ho use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	11064
Modi Properties Pvt. Ltd.	DC Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70200
	PO Date.	07-09-2020
	Req ID	59653
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	16463

	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		8
2	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		6
3			
4			
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INWARD
Inward No: 474 Dt: 08/09/20
MRN No: Dt:
Received By: Saran Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40973
Date 10/9
Sign.

for Summit Sales LLP

Authorised signatory

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