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

10686

Purchase Voucher

No. : **PUR/10687** Dated : **18-Sep-2020**
Ref.: **13095 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 18%	*11,918.00*	**₹ 14,063.00**
Input CGST	*1,072.62*	
Input SGST	*1,072.62*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical modular Socket ,switch,step Dimmer against invoice no :-13095 invoice date :-08.09.2020 vid po no :-70084 po date :-03.09.2020 DC no :-11063 Req No :-59559 Scan ID No :-50060

Amount (in words) :
Indian Rupees Fourteen Thousand Sixty Three Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

16458

Scan ID 50060

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70084	PO / WO Date.	3/9/20
Supplier Name	SSllp.	PO/WO amount	14,063
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13095	8/9/20.	14,063
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,063

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11063	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:				14,063
Amount E – PO / WO value:				14,063
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]	[signature]
Date	9/9/20	10/9					

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
2 SEP 2020.
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

#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 Pvt. Ltd.	Invoice No.	13095
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-09-2020
	PO No.	70084
	PO Date.	03-09-2020
	Req ID	59559
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	65.00	3,250.00	18	585.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
5	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
6	4500 - Electrical - conducting - PVC bend - other -	3917	24	7.00	168.00	18	30.24
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	20.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,918.00		2,145.24
	1,072.62	1,072.62	Total Invoice Amount	14,063.24		

Rupees : Fourteen Thousand Sixty Three and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69183 Date 10|9 Sign.

Authorised signatory

Purchase Order

 05-09-2020 10:20:51 AM

70084
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70084	16458
	Doc Date	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
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	4791 - Electrical - other - Modular socket - 6 A - nos	50.00	65.00	0.00	18.00	3,835.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	120.00	36.00	0.00	18.00	5,097.60
3	4794 - Electrical - other - Modular switch - 16 A - nos	10.00	55.00	0.00	18.00	649.00
4	4794 - Electrical - other - Modular switch - 16 A - nos	10.00	55.00	0.00	18.00	649.00
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	12.00	195.00	0.00	18.00	2,761.20
6	4500 - Electrical - conducting - PVC bend - other - nos	24.00	7.00	0.00	18.00	198.24
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	20.00	0.00	18.00	472.00
				Total Order Value . . .		**13,662.04**

Rupees : Thirteen Thousand Six Hundred Sixty Two and Paise Four 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	10 years warranty.
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 HO purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02.09.2020
Site & Phase :	HEAD OFFICE	Time:	13.45 PM
Supplier		Req. No.	16458
Material required before date:	Urgent	ID No.	59559

No	Description	Size	Quantity	Units	Inward No	Date
1	SOCKETS	6AMPS	50	NOS		
2	SWITCHES	6 AMPS	120	NOS		
3	SOCKETS	15 AMPS	10	NOS		
4	SWITCHES	15 AMPS	10	NOS		
5	FAN DIMMERS	STD	12	NOS		
6	1.2 - PVC BENDS	1" OR 25 MM	24	NOS		
7	PVC JUCTION BOX	1"	20	NOS		
9						
10						

X0084

Remarks : FOR NORTH WEST WING ELECTRICAL WORK PURPOSE.			
Prepared By	T.SURYANARAYANA	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	DC No.	11063
Modi Properties Pvt. Ltd.	DC Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70084
	PO Date.	03-09-2020
	Req ID	59559
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	16458

	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	24
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
8			
9			
10			
11			
12			
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INWARD
Inward No: 478 Dt: 08/09/20
MRN No: Dt:
Received By: Sameer Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40974
Date 10/9

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13095
Modi Properties Pvt. Ltd.	Invoice Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70084
	PO Date.	03-09-2020
	Req ID	59559
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	16458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	50	65.00	3,250.00	18	585.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
5	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
6	4500 - Electrical - conducting - PVC bend - other -	3917	24	7.00	168.00	18	30.24
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	20.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,918.00	2,145.24
	1,072.62	1,072.62	Total Invoice Amount	14,063.24	

Rupees : Fourteen Thousand Sixty Three and Paise Twenty Four 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

Purchase Voucher

10687

No. : **PUR/10688**
Ref.: **12947 dt. 31-Aug-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
Chemicals GST 18%	*1,380.00*	**₹ 1,628.00**
Input CGST	*124.20*	
Input SGST	*124.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of tiles grout chemicals against invoice no : -12947 invoice date :-31.08.2020 vid po no :-69950 po date ;-29.08.2020 Req No :-59338 Scan ID No :-49501

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Granted
4950

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69950	PO / WO Date.	29/8/20
Supplier Name	SSlp.	PO/WO amount	1,628
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12947	31/8/20	1,628
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,628

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10926	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:	1,628.
Amount E – PO / WO value:	1,628
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						
Date	1/9/20.	8/9					

APPROVED
09 AUG 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		
Modi Properties Pvt. Ltd.	Invoice No.	12947
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69950
	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	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	white						
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

02/9/2020

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68960 1/9

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-08-2020 2:59:42 PM

69950
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**	69950	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**	29-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	15.00	46.00	0.00	18.00	814.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	15.00	46.00	0.00	18.00	814.20
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 69950	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.

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10926
Modi Properties Pvt. Ltd.	DC Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69950
	PO Date.	29-08-2020
	Req ID	59338
	Req Date	25-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16426

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
3			
4			
5			
6			
7			
8			
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11			
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29			
30			

INWARD
Inward No: 432 Dt: 31/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40835
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.	12947
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69950
	PO Date.	29-08-2020
	Req ID	59338
	Req Date	25-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15	46.00	690.00	18	124.20
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight 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

Purchase Voucher

No. : **PUR/10689** 10688
Ref.: **12948 dt. 31-Aug-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%	*3,000.00*	**₹ 3,540.00**
Input CGST	*270.00*	
Input SGST	*270.00*	

On Account of :

Being amount credited to SSLLP towards electrical wires against invoice no :-12948 invoice date :-31.08.2020 vid po no :-69949 po date :-29.08.2020 Req No :-59438 Scan Id no :-49499

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

11

Recd 2/9 49949

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69949	PO / WO Date.	29/8/20.
Supplier Name	Ssllp.	PO/WO amount	3,540
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12948	31/8/20	3,540
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,540

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10927	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:	3,540
Amount E – PO / WO value:	3,540
Amount F – Difference (A – E):	-

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

Remarks**:**

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

APPROVED
09 AUG 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		
Modi Properties Pvt. Ltd.	Invoice No.	12948
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69949
	PO Date.	29-08-2020
	Req ID	59438
GSTIN : 36AABCM4761E1ZM	Req Date	29-08-2020
	Loc Req No	16448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	89.00	267.00	18	48.06
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3	55.00	165.00	18	29.70
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,000.00	540.00
	270.00	270.00	Total Invoice Amount	3,540.00	

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68901 1/9

Purchase Order

 29-08-2020 2:59:42 PM

69949
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**	69949	16448
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
2	4790 - Electrical - other - Modular socket - 15 A - nos	3.00	89.00	0.00	18.00	315.06
3	4794 - Electrical - other - Modular switch - 16 A - nos	3.00	55.00	0.00	18.00	194.70
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Thirty Nine and Paise 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
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for2nd floor renovation purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29-08-2020
Site & Phase :	HEAD OFFICE	Time:	10.30 AM
Supplier		Req. No.	16448
Material required before date:	Urgent	ID No.	59438

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STANDRADED WIRE – YELLOW	1/18	04	BUNDLES		
2	WIPRO ELECTRICAL SOCKETS	15 AMPS	03	NOS		
3	WIPRO ELECTRICAL SWITCHES	15 AMPS	03	NOS		
4	MODEL PLATE 09949	3 - WAY	02	NOS		
5						
6						
7						
8						
9						
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	29 - 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.	10927
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	31-08-2020
	PO No.	69949
	PO Date.	29-08-2020
	Req ID	59438
	Req Date	29-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16448

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3
4			
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INWARD
Inward No: 434 Dt: 31/08/2020
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40837
Date 3/9

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12948
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69949
	PO Date.	29-08-2020
	Req ID	59438
GSTIN : 36AABCM4761E1ZM	Req Date	29-08-2020
	Loc Req No	16448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	3	89.00	267.00	18	48.06
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	3	55.00	165.00	18	29.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount	3,540.00		

Rupees : Three Thousand Five Hundred Thirty Nine and Paise 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

10689

Purchase Voucher

No. : **PUR/10690** Dated : **18-Sep-2020**
Ref.: **12946 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
Plumbing GST 18%	*6,160.00*	**₹ 7,269.00**
Input CGST	*554.40*	
Input SGST	*554.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of plumbing material (Araldite) against invoice no :-12946 invoice date :-31.08.2020 vid po no :-69946 po date :-29.08.2020 Req No :-59440 Scan Id no :-49497

Amount (in words) :
Indian Rupees Seven Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

12

Paid 9447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69946	PO / WO Date.	29/8/20
Supplier Name	Ssllp.	PO/WO amount	7,269
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12946	31/8/20	7,269
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10925	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:	7,269
Amount E – PO / WO value:	7,269
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			[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 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, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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 Pvt. Ltd.	Invoice No.	12946
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	31-08-2020
	PO No.	69946
	PO Date.	29-08-2020
	Req ID	59440
GSTIN : 36AABCM4761E1ZM	Req Date	29-08-2020
	Loc Req No	16450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	7	55.00	385.00	18	69.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,160.00		1,108.80
	554.40	554.40	Total Invoice Amount		7,268.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68899 1/9

Authorised signatory

Purchase Order

 29-08-2020 2:59:42 PM

69946
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**	69946	16450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
2	6621 - Paints - Janta pasta - NA - Nos	7.00	55.00	0.00	18.00	454.30
					Total Order Value . . .	**7,268.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 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 : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29-08-2020
Site & Phase :	HEAD OFFICE	Time:	06.44 AM
Supplier		Req. No.	16450
Material required before date:	Urgent	ID No.	59440

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDILITE WITH RESIN	500 GMS	10	NOS		
2	JANATA PASTE	500 GMS	07	NOS		
3	69946					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR III FLOOR PANTRY & ANAND MEHTA GRANITE FIXING WORK PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	29-08-2020	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.	10925
Modi Properties Pvt. Ltd.	DC Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69946
	PO Date.	29-08-2020
	Req ID	59440
	Req Date	29-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16450

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	7
3			
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6			
7			
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INWARD
Inward No: 433 Dt: 31/08/20
MRN No: Dt:
Received By: Jamesh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40836 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	Invoice No.	12946
Modi Properties Pvt. Ltd.	Invoice Date.	31-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69946
	PO Date.	29-08-2020
	Req ID	59440
	Req Date	29-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	7	55.00	385.00	18	69.30
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,160.00		1,108.80
	554.40	554.40	Total Invoice Amount	7,268.80		

Rupees : Seven Thousand Two Hundred Sixty Eight and Paise Eighty 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

10690

Purchase Voucher

No. : **PUR/10691** Dated : **18-Sep-2020**
Ref.: **13014 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
Tiles, Granite, Etc. GST 18%	*1,106.03*	**₹ 1,305.00**
Input CGST	*99.54*	
Input SGST	*99.54*	
OIE-Rouned Off	*(-)0.11*	

On Account of :

Being amount credited to SSLLP towards purchase of stone-granite for 2nd floor anand mehta cabin against invoice no :-13014 invoice date :-03.09.2020 vid po no :-69868 po date :-26.08.2020 Req No :-59332 Scan ID No :-49493

Amount (in words) :

Indian Rupees One Thousand Three Hundred Five Only

for SUP-Summit Sales LLP

Receiver's Signature

13

Scanned
4/9/93

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69868	PO / WO Date.	26/8/20
Supplier Name	ssllp.	PO/WO amount	1,305
Firm/Company	Modi properties pvt ltd.	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13014	3/9/20.	1,305
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,305

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3202.	3/9/20		☑ 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:				1,305
Amount E – PO / WO value:				1,305
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 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/9/20.	8/					

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, (Head office)	DC No. : 3202
	Date : 28/8/20.
	Vehicle No. : TS10UA0143
Site:	P.O. / W.O. No. : 69868
	P.O. / W.O. Date : 26/8/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) 8'.0 x 2'.1' - 01 (N/01)	16.72 sft
2		
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13		
14		
15		
16		
17		
18		
19		16.72 sft
20		

GSTIN :

Received the above materials in good condition.

Received by Chenappa.

Stamp:

Date : 28/8/20

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13014
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-09-2020
	PO No.	69868
	PO Date.	26-08-2020
	Req ID	59332
GSTIN : 36AABCM4761E1ZM	Req Date	25-08-2020
	Loc Req No	16423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	16.72	66.15	1,106.03	18	199.08
	8'0 x 2'1" - 01 no						
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,106.03		199.08
	99.54	99.54	Total Invoice Amount	1,305.12		

Rupees : One Thousand Three Hundred Five and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69058 Date 5/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-08-2020 15:39:46

69868
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			
Summit Sales LLP	**Doc No**	69868	16423
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *8'0 x 2'1" - 01 no*	16.72	66.15	0.00	18.00	1,305.11
			Total Order Value . . .			**1,305.11**

Rupees : One Thousand Three Hundred Five and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	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 HO 2nd floor Anand Mehta Cabin purpose.
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.

Accepted the above Terms And Conditions

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

Authorised Signatory

26/08/2020

Name : ____________

Name : ____________

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	24-08-2020
Site & Phase :	HEAD OFFICE	Time:	07.04 PM
Supplier		Req. No.	16423
Material required before date:	Urgent	ID No.	59332

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	8' X 2-1"	01	NO		
2						
3						
4		69868				
5						
6						
7						
8	28/8/2020					
9						
10						

Remarks : FOR II FLOOR ANAND MEHTA CABIN PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	24-08-2020	Sign. & Date	APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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, (Head office)

Site:

DC No.	: 3202
Date	: 28/8/20.
Vehicle No.	: TS10UA 0143
P.O. / W.O. No.	: 69868
P.O. / W.O. Date	: 26/8/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) 8'.0 x 2'.1' = 01 (No)	16.72 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16.72 sft

INWARD
Inward No: 414 Dt: 28/08/20
MRN No: Dt:
Received By: Somrajit Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by Shenappa.

Stamp:

Date : 28/8/20

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 40737
Date: 31/8

For SUMMIT SALES LLP

Authorised Signatory

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

10691

Purchase Voucher

No. : **PUR/10692** Dated : **18-Sep-2020**
Ref.: **12901 dt. 28-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
Plumbing GST 18%	*4,699.00*	**₹ 5,545.00**
Input CGST	*422.91*	
Input SGST	*422.91*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to SSLLP towards purchase of plumbing material against invoice no :-12901 invoice date :-28.08.2020 vid po no:- 69860 po date :-26.08.2020 Req No :-59372 Scan Id no :-49023

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Forty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

(5)

Recd 4/9/2020

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69866	PO / WO Date.	26/8/20
Supplier Name	ssllp.	PO/WO amount	5,545
Firm/Company	Modi properties pvt Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12901	28/8/20	5,545
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,545

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10888	28/8/20		☑ 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:				5,545
Amount E – PO / WO value:				5,545
Amount F – Difference (A – E):				–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	31/8/20	2/9/20					

APPROVED 04 AUG 2020 MANISH PARIKH

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.	12901
Modi Properties Pvt. Ltd.	Invoice Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69860
	PO Date.	26-08-2020
	Req ID	59372
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	16404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3463.00	3,463.00	18	623.34
	36" x 18"						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
5							
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13							
14							
15							

IGST	CGST	SGST			
	422.91	422.91	Total Taxable Amount	4,699.00	845.82
			Total Invoice Amount	5,544.82	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68841
Date 3/8
Sign.

Purchase Order

    28-08-2020 10:29:11 AM

69860
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			
Summit Sales LLP	**Doc No**	69860	16404
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2018	
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	7310 - Plumbing - sanitary - Sink - other - nos *36" x 18"*	1.00	3,463.00	0.00	18.00	4,086.34
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	2.00	134.00	0.00	18.00	316.24
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	1.00	918.00	0.00	18.00	1,083.24
					Total Order Value . . .	**5,544.82**

Rupees : Five Thousand Five Hundred Fourty Four and Paise Eighty Two 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	Included 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 HO pantry 1purpose
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:		18.08.2020	
Site & Phase :	HEAD OFFICE		Time:		15:00 PM	
Supplier			Req. No.		16404	
Material required before date:	Urgent		ID No.		59372	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS SINK WITH BOARD	37" X 18"	01	NO		
2	WAIST PIPE 69860	STD	02	NOS		
3	LONG BODY	STD	01	NO		
4	JAALI WITH HOLE	STD	02	NOS		
5	SWR PIPE	63 MM	01	LENGTH		
6	ELBOW SWR	63 MM	06	NOS		
7	COUPLING	63 MM	04	NOS		
8						
9						
10						

Remarks : FOR HEAD OFFICE PANTRY III FLOOR PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	18-08-2020	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.	10888
Modi Properties Pvt. Ltd.	DC Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69860
	PO Date.	26-08-2020
	Req ID	59372
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	16404

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	2
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	1
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30			

INWARD
Inward No: 418 Dt: 28/08/20
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40741
31/8

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.	12901
Modi Properties Pvt. Ltd.	Invoice Date.	28-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69860
	PO Date.	26-08-2020
	Req ID	59372
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	16404

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3463.00	3,463.00	18	623.34
	36" x 18"						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	2	134.00	268.00	18	48.24
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,699.00	845.82
	422.91	422.91	Total Invoice Amount	5,544.82	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction