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

Purchase Voucher

No. : **PUR/10732** Dated : 30-Sep-2020
Ref.:

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSUD-Labour Charges	*6,334.00*	**₹ 15,835.00**
LSUD-Allowance for Equipment	*6,334.00*	
LSUD-Allowance for Consumables	*3,167.00*	

On Account of :

Being amount credited to A Ramulu towards WPC door frame making C-101 to C-106,B-102,B-103 work done from dt:15.08.2020 to 28.08.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Thirty Five Only

for CONT-A. Ramulu

Prepared by: keerthana

Approved by

Receiver's Signature

TB: 58673

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

Sl. No. – site bills register	359	Date - site bills Register	23/9/2020
Company Name:	MPPL	Site:	May flower platinum
Name of Contractor	A. Ramulu		
Nature of work	carpentry work		
Work done	From Date 15/8/2020	To Date	28/8/2020

Sl. No.	Villa/Flat/block no. WPC door frames making	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-101	7	220/-	no	1540=00	
2.	C-102	7	220/-	no	1540=00	
3.	C-103	7	220/-	no	1540=00	
4.	C-104	7	220/-	no	1540=00	
5.	C-105	7	220/-	no	1540=00	
6.	C-106	8	220/-	no	1760=00	
7.	B-102	10	220/-	no	2200=00	
8.	B-103	8	220/-	no	1760=00	
9.	total -				13420=00	
10.	GST 18%				2416=00	
11.	Total:				15,836=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/9/2020	Date: 25/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-101 to C-106, B-102, B-103.
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-101 to C-106, B-102, B-103. Total amount =Rs 15,836=00 Work done from date : 15-08.2020 to 28.08.2020	Rs. 6,334=00

Amount in words: Six Thousand Three Hundred and Thirty Four rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-101 to C-106, B-102, B-103.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-101 to C-106, B-102, B-103. Total amount =Rs 15,836=00 Work done from date : 15-08.2020 to 28.08.2020	Rs. 6,334=00

Amount in words: Six Thousand Three Hundred and Thirty Four rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-101 to C-106, B-102, B-103.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-101 to C-106, B-102, B-103. Total amount =Rs 15,836=00 Work done from date : 15-08.2020 to 28.08.2020	Rs. 3,168=00

Amount in words: Three Thousand One Hundred and Sixty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-101 to C-106, B-102, B-103							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		23-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-101 to C-106, B-102, B-103								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	8.00	8.00	Nos	10.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	25.00	25.00	Nos	30.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	21.00	21.00	Nos	24.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	8.00	8.00	Nos	10.00
		Total frames							74.00

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making C-101 to C-106, B-102, B-103					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		23-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-101 to C-106, B-102, B-103						
1	WPC Door frame assembling	C-101	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	C-102	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	C-103	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	C-104	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	C-105	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
6	WPC Door frame assembling	C-106	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2596
7	WPC Door frame assembling	B-102	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	
							2077
8	WPC Door frame assembling	B-103	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
			61.00				
		Total Amount					**15836**
	Amount in words - Fifteen Thousand Eight Hundred and Thirty Six Rupees Only						

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

Purchase Voucher

No. : **PUR/10733** Dated : 30-Sep-2020
Ref.:

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*16,240.00*	**₹ 40,600.00**
LSUD-Allowance for Equipment	*16,240.00*	
LSUD-Allowance for Consumables	*8,120.00*	

On Account of :

Being amount credited to Mohammed Nadeem towards 1st floor PVC and CPVC 30% - C-106,B-102, B-103 work done from dt:25.08.2020 to 21.09.2020

Amount (in words) :

Indian Rupees Forty Thousand Six Hundred Only

for CONT-Mohammed Nadeem

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

ID: 58674

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

Sl. No. – site bills register	361	Date - site bills Register	23/09/2020
Company Name:	MPPL	Site:	may flower platinum
Name of Contractor	MD. Nadheem		
Nature of work	plumbing		
Work done	From Date 25/08/20	To Date	21/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CPVC & PPC works for inside plots.					
2.	C-101 (2 Toilets)	1500 Sft	4650=00	no	4650=0	
3.	C-102 (2 Toilets)	1500 Sft	4650=0	no	4650=0	
4.	C-103 (2 Toilets)	1500 Sft	4650=0	no	4650=0	
5.	C-104 (2-Toilets)	1500 Sft	4650=0	no	4650=0	
6.	C-105 (3-Toilets)	1800 Sft	5500=0	no	5500=0	
7.	C-106 (3-Toilets)	1800 Sft	5500=0	no	5500=0	
8.	B-102 (3-Toilets)	1800 Sft	5500=0	no	5500=0	
9.	B-103 (3-Toilets)	1800 Sft	5500=0	no	5500=0	
10.						
11.	Total:				40,600=0	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/9/2020	Date: 25/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign : MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

H,No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :23-09-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: 1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103 Total amount =Rs 40,600=00 Work done from date :25-08-2020 to 21-09-2020	Rs.16240=00

Amount in words: Sixteen Thousand Two Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103 Total amount =Rs 40,600=00 Work done from date :25-08-2020 to 21-09-2020	Rs.16240=00

Amount in words: Sixteen Thousand Two Hundred and Fourty rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103 Total amount =Rs 40,600=00 Work done from date :25-08-2020 to 21-09-2020	Rs.8120=00

Amount in words: Eight Thousand One Hundred and Twenty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Ist floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		23-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Ist floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103								
1	Plumbing work	CPVC and PVC work inside							
		C-101 to C-104 two bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							
		C-105, C-106, B-102, B-103 three bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		23-09-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	1st floor PVC and CPVC 30% - C-101 to C-106, B-102, B-103						
1	Plumbing work	CPVC and PVC work inside					
		C-101 to C-104 two bathrooms, kitchen	4	nos	4650	18600	
		utility, balcony					
		C-105, C-106, B-102, B-103 three bathrooms, kitchen	4	nos	5500	22000	
		utility, balcony					
							40600
	Amount in words -Fourty Thousand Six Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

No. : **PUR/10734** Dated : 30-Sep-2020
Ref.:

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	*14,840.00*	**₹ 37,100.00**
LSUD-Allowance for Equipment	*14,840.00*	
LSUD-Allowance for Consumables	*7,420.00*	

On Account of :

Being amount credited to Mohammed Azar towards core cutting C-101 to C-106,B-102,B-103-8 flats work done from date:28.08.2020 to 21.09.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand One Hundred Only

for CONT-Mohd Azar

Prepared by: keerthana   Approved by   Receiver's Signature

T/D: 58675

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

Sl. No. – site bills register	360	Date - site bills Register	23/09/20.
Company Name:	MPPL	Site:	may flowers platinum
Name of Contractor	MD. Azar		
Nature of work	core cutting		
Work done	From Date 28/08/20	To Date	21/09/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	core cutting c-101					
1.	to -106, B-102-103					
2.	3"ø hole for 4"slab	02 nos	225/-	no	450=00	
3.	3"ø hole for 6"wall	08 nos	225/-	no	1800=00	
4.	4"ø hole for 4"slab	16 nos	250/-	no	4000=00	
5.	4"ø hole for 9"beam	26 nos	325/-	no	8450=00	
6.	5"ø hole for 4"Slab	56 nos	275/-	no	15,400=00	
7.	5"ø hole for 9" beam	20 nos	350/-	no	7000=00	
8.						
9.						
10.						
11.	Total:				37,100=0	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/9/2020	Date: 25/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SOHAM
MANAGING DIRECTOR

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

contractor sign :- MD. AZAR

Bill for Labour charges

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-101 to C-106, B-102, B-103 - 8 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-101 to C-106, B-102, B-103 - 8 flats Total amount =Rs 37,100=00 Work done from date : 28-08-2020 to 21-09-2020	Rs.14,840=00

Amount in words: Fourteen Thousand Eight Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-101 to C-106, B-102, B-103 - 8 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-101 to C-106, B-102, B-103 - 8 flats Total amount =Rs 37,100=00 Work done from date : 28-08-2020 to 21-09-2020	Rs.14,840=00

Amount in words: Fourteen Thousand Eight Hundred and Fourty rupees only

Sign: ______________

Bill for Consumables

Mohd Azar
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :23-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-101 to C-106, B-102, B-103 - 8 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-101 to C-106, B-102, B-103 - 8 flats Total amount =Rs 37,100=00 Work done from date : 28-08-2020 to 21-09-2020	Rs.7,420=00

Amount in words: Seven Thousand Four Hundred and Twenty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Core cutting C-101 to C-106, B-102, B-103 - 8 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narender Reddy							
Date:		23-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Core cutting C-101 to C-106, B-102, B-103 - 8 flats								
1	Core cutting	Core cutting work							
		3" Dia hole for 4" slab	1	1	1	2	2	nos	
		3" Dia hole for 6" wall	1	1	1	8	8	nos	
		4" Dia hole for 4" slab	1	1	1	16	16	nos	
		4" Dia hole for 9" beam	1	1	1	26	26	nos	
		5" Dia hole for 4" slab	1	1	1	56	56	nos	
		5" Dia hole for 9" beam	1	1	1	20	20	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting C-101 to C-106, B-102, B-103 - 8 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		23-09-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting C-101 to C-106, B-102, B-103 - 8 flats						
1	Core cutting - C-101	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3725
2	Core cutting - C-102	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3725
3	Core cutting - C-103	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275

4	Core-cutting - C-104	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
5	Core cutting - C-105	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
6	Core cutting - C-106	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
7	Core cutting - B-102	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275

8	Core cutting - B-103	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
		Total					**37,100.00**
	Amount in words - Thirty Seve	"					

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

Purchase Voucher

No. : **PUR/10735**
Ref.: **13169 dt. 11-Sep-2020**

Dated : **30-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
Sundry Purchases GST 18%	*12,800.00*	**₹ 27,376.00**
Chemicals GST 18%	*10,400.00*	
Input CGST	*2,088.00*	
Input SGST	*2,088.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of pluster fibres,ACL plasticizer against vide bill no:13169 inv dt:11.09.2020 po.no:70140 po.dt:05.09.2020 scan id:50953

Amount (in words) :
Indian Rupees Twenty Seven Thousand Three Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

21

Sce id - 50953

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70140	PO / WO Date.	3/9/20
Supplier Name	SSlp.	PO/WO amount	50,032
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13169	11/9/20.	27,376
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,376

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11126	11/9/20		☑ 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:	27,376.
Amount E – PO / WO value:	50,032
Amount F – Difference (A – E):	22656

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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethanz		APPROVED BY 01 OCT 2020 JAYAPRAKASH Manager Accounts
Date	15/9/20				29/9/20		

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13169
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70140
	PO Date.	05-09-2020
	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	1012 - Building material - Polyster Fibres - 6mm - 10 bags 4	55022000	320	40.00	12,800.00	18	2,304.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 10 can	38244090	200	52.00	10,400.00	18	1,872.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,200.00	4,176.00
	2,088.00	2,088.00	Total Invoice Amount	27,376.00	

Rupees : Twenty Seven Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69357 Date 16/9 Sign.

Purchase Order

70140
03.09.20 11:50:23

 05-09-2020 4:17:49 PM Origin

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**	70140	11867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	40.00	0.00	18.00	37,760.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *10 can*	200.00	52.00	0.00	18.00	12,272.00
					Total Order Value . . .	**50,032.00**

Rupees : Fifty Thousand Thirty Two Only.

Partly B.No : 13169 Dt : 11/9/20
23/9/20 Amt : 27376/-
Bal : 22656/-

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 to reject items not conforming to quality and specifications. Above order for site 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 : __/__/____

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.	11126
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70140
	PO Date.	05-09-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	320
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	200
3			
4			
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6			
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MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 41140
Date 1-5-9
Sign

INWARD
Inward No. 4037 11/9/20
MRN No: 82916 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70140
	PO Date.	05-09-2020
	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	1012 - Building material - Polyster Fibres - 6mm - 10 bags 4	55022000	320	40.00	12,800.00	18	2,304.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 10 can	38244090	200	52.00	10,400.00	18	1,872.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,200.00	4,176.00
	2,088.00	2,088.00	Total Invoice Amount	27,376.00	

Rupees : Twenty Seven Thousand Three Hundred Seventy Six Only.

INWARD

Inward No 4037 Dt 11/9/20

MRN No 82916 Dt.

Received By Sign: N 12 am

Modi Properties Pvt. Ltd

Sy.No.82/1

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/10736**
Ref.: **13167 dt. 11-Sep-2020**

Dated : **30-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%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of thermacol against vide bill no:13167 inv dt:11.09.2020 po.no:70234 po.dt:08.09.2020 scan id:50958

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

18

Sca Id - 50958

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70234	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	885
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13167	11/9/20.	885
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11124	11/9/20	82914	☑ 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:				885
Amount E – PO / WO value:				885
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana	[signature]	[signature]
Date	15/9/20				29/9/20		

APPROVED BY 01 OCT 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13167
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70234
	PO Date.	08-09-2020
	Req ID	59709
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	11924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69355
Date 16/9
Sign.

Purchase Order

 08-09-2020 3:23:14 PM

70234
08.09.20 12:15:09

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**	70234	11924
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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 to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		03-09-2020		
Site & Phase :		May Flower Platinum		Time:		17;40		
Supplier				Req.No.		11924		
Material required before date:		05-09-2020		ID No.		59709		
No	Description		Size		Quantity	Units	Inward No	Date
1	Thermocol sheet		2'x4'		50	Nos		
2	70234							
3								
4								
Remarks : for site use purpose								
Prepared By		K.sravani		Approved by		SV.subbareddy		
Sign.& Date		03-09-2020		Sign. & Date				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11124
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70234
	PO Date.	08-09-2020
	Req ID	59709
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11924

	Description of Goods	HSN/SAC	Qty
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 4137 Date 11/9 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4084 Dt 11/9/20
MRN No: 82914 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13167
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70234
	PO Date.	08-09-2020
	Req ID	59709
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 41084 Dt. 11/9/20
MRN No 82914 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10737**
Ref.: **13172 dt. 11-Sep-2020**

Dated : **30-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
Consumables GST 18%	*900.00*	**₹ 2,879.00**
Sundry Purchases GST 18%	*1,100.00*	
PROMORD-Print Media GST 18%	*440.00*	
Input CGST	*219.60*	
Input SGST	*219.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of keychain rings,plastic cards,labels against vide bill no:13172 inv dt:11.09.2020 po.no:70182 po.dt:07.09.2020 scan id:50978

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

11919,

SLAN ID 50978

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70182	PO / WO Date.	7/9/20
Supplier Name	SSllp.	PO/WO amount	3,056.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13172	11/9/20.	2,879
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,879

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11129	11/9/20	82915.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,879
Amount E – PO / WO value:	3,056.
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana	[signature]	APPROVED BY 01 OCT 2020 ... PRAKASH Manager Accounts
Date	15/9/20				29/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13172
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		200	4.50	900.00	18	162.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		200	5.50	1,100.00	18	198.00
3	7539 - Stationery - other - Labels - NA - sheets		200	2.20	440.00	18	79.20
	1 box						
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,440.00		439.20
	219.60	219.60	Total Invoice Amount	2,879.20		

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 64366
Date 16/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-09-2020 4:31:51 PM

70182
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**	70182	11919
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**	07-08-2019	
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	4036 - Consumables - Keychain rings - NA - nos	200.00	4.50	0.00	18.00	1,062.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	200.00	5.50	0.00	18.00	1,298.00
3	7539 - Stationery - other - Labels - NA - sheets *1 box*	200.00	2.20	0.00	18.00	519.20
4	4051 - Consumables - Polythene Covers - other - pkts	2.00	75.00	0.00	18.00	177.00
					Total Order Value . . .	**3,056.20**

Rupees : Three Thousand Fifty Six and Paise Twenty Only.

Part quantity Recieved
Bill No:- 13172 dt. 11/9/20
Amt:- 2,879/-
Balance recievable.
23/09/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11919
Material required before date:	05-09-2020	ID No.	59596

No	Description	Size	Quantity	Units	Inward No	Date
1	Key pads	std	200	Nos		
2	Key rings	Std	200	Nos		
3	Key covers 20182	Std	200	Nos		
4	Key plain lable stickers sheet	Std	01	Bundles		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-09-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11129
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		200
2	6100 - Miscellaneous - Plastic Cards - Others - nos		200
3	7539 - Stationery - other - Labels - NA - sheets		200
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41114
Date 15/9

Inward No 14086
MRN No: 82915
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13172
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
GSTIN : 36AABCM4761E1ZM	Req Date	04-09-2020
	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		200	4.50	900.00	18	162.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		200	5.50	1,100.00	18	198.00
3	7539 - Stationery - other - Labels - NA - sheets		200	2.20	440.00	18	79.20
	1 box						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,440.00		439.20
	219.60	219.60	Total Invoice Amount	2,879.20		

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4036 Dt. 11/9/20
MRN No: 82915 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Purchase Voucher

No. : **PUR/10738**
Ref.: **13175 dt. 12-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,000.00*	**₹ 5,900.00**
Input CGST	*450.00*	
Input SGST	*450.00*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of holdfast,wood screws against vide bill no:13175 inv dt:12.09.2020 po.no:70023 po.dt:01.09.2020 scan id:50979

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

11906

Scan ID 50979

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/20.	Prepared by:	SOWMYA
PO/WO no.	70023	PO / WO Date.	1/9/20
Supplier Name	Sllp.	PO/WO amount	13,340.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13175	12/9/20.	5,900.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11132	12/9/20	82944	☑ 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:	5,900
Amount E – PO / WO value:	13,340.
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained 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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	APPROVED BY 01 OCT 2020	Sr. Manager Accounts
Date	16/9/20				29/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13175
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69380 Date. 18/9 Sign.

Authorised signatory

Purchase Order

 02-09-2020 2:08:59 PM

70023
03.09.20 11:46:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	70023	11906
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs Bal 100	200.00	50.00	0.00	18.00	11,800.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	45.00	0.00	18.00	477.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**13,339.90**

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

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

Recieved.
Ai 23/09/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for B-202,203,204 C -201 to 206 lats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11906		Req. Date		27/08/2020			
Material required before		31/08/2020		ID no.		59410			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards2nd Floor B & C blocks Flat nos B-202, B203, B-204, C-201 to C-206 flats use purpose							
Type I 1500 ft 3BHK Order Value:		4	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type IV 2140 Sft 4 BHK Order Value:		1	Flats						
			Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Qty required forType III 1500 ft 3BHK Order Value	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	1.00	0.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						71.00	0.00	71.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7'0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	2.60			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	31.00	0.00	31.00	0.54			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	1.08			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	852.00	0.00	852.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1258.0	0.0	1258.0	6.0			
Note: Round of nails to the nearest kg.									

70023

DELIVERY CHALLAN 14.00

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.	11132
Modi Properties Private Limited,.	DC Date.	12-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11906

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2			
3			
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INWARD
Inward No. K4042 Dt. 12/9/20
GRN No. 89914 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41257 Date: 20/9

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.	13175
Modi Properties Private Limited,.	Invoice Date.	12-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4042 Dt: 12/9/20
MRN No: 82944 Dt: / /
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory