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

Purchase Voucher

No. : **PUR/10745**
Ref.: **810 dt. 28-Aug-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Vasant Enterprises**
5-5-100 Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*14,40,685.00*	**₹ 17,12,369.00**
OE-Hamali Charges-18%	*10,475.00*	
Input CGST	*1,30,604.40*	
Input SGST	*1,30,604.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Vasant Enterprises towards purchase of bars against vide bill no:810 inv dt:28.08.2020 po.no:69855 po.dt:26.08.2020 scan id:51243

Amount (in words) :

Indian Rupees Seventeen Lakh Twelve Thousand Three Hundred Sixty Nine Only

for SUP-Vasant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID – 51243

27

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/20	Prepared by:	Keerthi
PO/WO no.	69855	PO / WO Date.	26/08/20
Supplier Name	Vasant Enterprises	PO/WO amount	1688947.28
Firm/Company	Modi properties Pvt.ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	810	28/8/2020	1,712,369/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1712369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~810~~ 407	28/08/20		□ 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:	1712369/-
Amount E – PO / WO value:	1688947.28/-
Amount F – Difference (A – E):	23422/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	28/09/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		[signature]	APPROVED BY 30 SEP 2020 SOHAM MODI MANAGING DIRECTOR	Keerthana	[signature]	APPROVED BY 01 OCT 2020 JAYA PRAKASH Manager Accounts
Date	23/09		24/09/2020		30/9/20		

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 IV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 810 **TAX INVOICE** Date. 28:08:2020

M/s. MODI PROPERTIES PVT. LTD.
Site May FLOWER PLATINUM.
NACHARAM.

GST No. 36 AA BCM 4761 E1 ZM.

Y. Order No. : 69855 Dt. 25:08:2020
D.C. No. : 407 Dt.
Desp. Per :
Truck No. : AP29TA6439.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
01	STEEL REBAR – TMT – 8MM	2	20110 Kgs	36.25	EACH	728987	00
02	STEEL REBAR – TMT – 10MM		5120 Kgs	35.25	EACH	180480	00
03	STEEL REBAR – TMT – 12MM		5110 Kgs	35.25	EACH	180127	50
04	STEEL REBAR – TMT – 16MM		5010 Kgs	35.25	EACH	176602	50
05	STEEL REBAR – TMT – 20MM		4950 Kgs	35.25	EACH	174487	50
						1440685	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68958 Date 5/9 Sign.

Rupees

40.30 M.T x 250/ Kanta / Hamali / Others	400/- 10075/-	
Freight Charges	—	
Total	1451160	00
CGST@ 9 %	130604	40
SGST@ 9 %	130604	40
IGST@ %	—	
G. Total	1,712,369	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

For **VASANT ENTERPRISES**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 810 **TAX INVOICE** Date. 28:08:2020

M/s. MODI PROPERTIES PVT. LTD.
Site May Flower Platinum.
NACHARAM.

GST No. 36 AA BCM 4761 E1 ZM.

Y. Order No. : 69855 Dt. 25:08:2020
D.C. No. : 407 Dt.
Desp. Per :
Truck No. : AP29TA6439.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
01	STEEL REBAR - TMT - 8MM	2	20110 Kgs	36.25	EACH	728987	00
02	STEEL REBAR - TMT - 10MM		5120 Kgs	35.25	EACH	180480	00
03	STEEL REBAR - TMT - 12MM		5110 Kgs	35.25	EACH	180127	50
04	STEEL REBAR - TMT - 16MM		5010 Kgs	35.25	EACH	176602	50
05	STEEL REBAR - TMT - 20MM		4950 Kgs	35.25	EACH	174487	50
						1440685	00
Rupees				40.30 m.T x 250/- Kanta / Hamali / Others		400/- 10075/-	
				Freight Charges		—	
				Total		1451160	00
				CGST@ 9 %		130604	40
				SGST@ 9 %		130604	40
				IGST@ %		—	
				G. Total		1,712,369	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph.: 040-6450435
040-653343
M : 08480 300

VASANT ENTERPRISES

Dealers In : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 407

Date 23/8/2

M/s. Modi Properties Pvt Ltd -
Site : May Flower Platinum . Nacharam

Customer TIN No. 36AABCM4961E1ZM P.O. No. 69855 Date 26/8/20 Vehicle No. AP29TA 5

S.No.	PARTICULARS	UNIT	Amount Rs.
1)	MS TMT BARS 8MM	20110 Kgs	
2)	" " " 10MM	5120 Kgs	
3)	" " " 12MM	5110 Kgs	
4)	" " " 20MM	5010 Kgs	
5)	" " " 16MM	4950 Kgs	
		40,300 Kg	
	+	Kanta	
	+	Transport	
	+	Unloading	
	+	GST 18%	
	VAT Extra E.&O.E.		

INWARD
Inward No Dt: 29/8/20
GRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

Purchase Order

 26-08-2020 12:47:08 PM

69855
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			
Vasant Enterprises	**Doc No**	69855	11894
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	26-08-2020	
	Quote No	NIL	
66334351..	**Quote Date**	26-08-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,007.00	36.25	0.00	18.00	855,799.43
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,010.00	35.25	0.00	18.00	208,390.95
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	35.25	0.00	18.00	208,390.95
4	8116 - Steel - rebar - TMT - 16mm - kgs	5,005.00	35.25	0.00	18.00	208,182.98
5	8117 - Steel - rebar - TMT - 20mm - kgs	5,005.00	35.25	0.00	18.00	208,182.98
					Total Order Value . . .	**1,688,947.28**

Rupees : Sixteen Lakh(s) Eighty Eight Thousand Nine Hundred Fourty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-11 &c block slab-05 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

26/08/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 26-08-2020 12:47:08 PM

Original / Office Copy / Purchase Div.Copy

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			
Vasant Enterprises	**Doc No**	69855	11894
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	26-08-2020	
	Quote No	NIL	
66334351..	**Quote Date**	26-08-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	8120 - Steel - rebar - TMT - 8mm - kgs	20,007.00	36.25	0.00	18.00	855,799.43
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,010.00	35.25	0.00	18.00	208,390.95
3	8115 - Steel - rebar - TMT - 12mm - kgs	5,010.00	35.25	0.00	18.00	208,390.95
4	8116 - Steel - rebar - TMT - 16mm - kgs	5,005.00	35.25	0.00	18.00	208,182.98
5	8117 - Steel - rebar - TMT - 20mm - kgs	5,005.00	35.25	0.00	18.00	208,182.98
					Total Order Value . . .	**1,688,947.28**

Rupees : Sixteen Lakh(s) Eighty Eight Thousand Nine Hundred Fourty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	60 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-11 &c block slab-05 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

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

Authorised Signatory

26/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

PO
69855

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11894		Req. Date		24/08/2020		
Material required before		27/08/2020		ID no.		59313		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For A block col-11and c block slab-05 part slab steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	4275.00	0.00	4275.00	20007.00		
2	Steel	10 mm	677.00	0.00	677.00	5009.80		
3	Steel	12 mm	590.00	120.00	470.00	5010.20		
4	Steel	16 mm	484.00	220.00	264.00	5005.44		
5	Steel	20 mm	279.00	110.00	169.00	5005.78		
6	Steel	25 mm	0.00	30.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	1000.00		
	Total					41038.22		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

60 days credit.

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Approval for making PO			Prepar	Minish		Date:	28.08.2020	Sign:			
Company:	MPL		Site:	MFP		Req. No:	11894	Req date:	25.08.2020		
Rates / quotation comparison.					Vendor 1		Vendor -2		Vendor -3		
Vendor Name					Encore Metals pvt ltd		Vasant Enterprises		Paridhi Ispat		
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	Rate 4	Amount 4
1	Steel- 8mm	20007	Kgs	36	720252.00	36.25	725,253.75	37.00	740,259.00		
2	Steel- 10mm	5010	Kgs	35	175350.00	35.25	176,602.50	36.00	180,360.00		
3	Steel- 12mm	5010	Kgs	35	175350.00	35.25	176,602.50	36.00	180,360.00		
4	Steel- 16mm	5005	Kgs	35	175175.00	35.25	176,426.25	36.00	180,180.00		
5	Steel- 20mm	5005	Kgs	35	175175.00	35.25	176,426.25	36.00	180,180.00		
							-	-			
	Total	40037	kgs		**1,421,302.00**		**1,431,311.25**		**1,461,339.00**		-
Payment terms:					60 Days Credit		60 Days Cridet		60 DaysCredit		
Taxes:					Excludind 18% GST		Excluding 18% GST		Excluding 18% GS		
Transportation					Free		Free		Free		
Hamali charges					Including		Extra		Extra		

Approved rate / vendor for supply of material				Vasant Enterprises		
S No	Item	Qty	Units	Rate -1	Amount -1	Vendor
1	Steel-8mm	20007	kgs	36.25	725253.75	
2	Steel-10mm	2010	kgs	35.25	176602.50	
3	Steel-12mm	5010	kgs	35.25	176602.50	
4	Steel-16mm	5005	kgs	35.25	176426.25	
5	Steel-20mm	5005	kgs	35.25	176426.25	
					1,431,311.25	

Payment ter 60 Days Credit From The Date Of Delivery & Production Of Invoice

Taxes: Included in the above price

Transportat Included Loadind done by Supplier & Unloading In Our Scope

Remarks:

Approved by MD:

Date:

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

26/8/2020

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

10749

Purchase Voucher

No. : **PUR/~~10747~~** 10746
Ref.: **13170 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
OIE-Repairs & Maintenance-Equipment -18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Peripherals against invoice no :-13170 invoice date :-11.09.2020 vid po no :-70256 po date :-08.09.2020 Req No :-59698 Scan Id no :-51261

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID - 51261

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70256.	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	1,416.
Firm/Company	Modi properties pvt ltd.	Project	MPC
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13170	11/9/20.	1,416
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11127	11/9/20	82917	☑ 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:	1,416
Amount E – PO / WO value:	1,416
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 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Shiva	[signature]	APPROVED BY 01 OCT 2020 M. JAYAPRAKASH Sr. 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 **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.	13170
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70256
	PO Date.	08-09-2020
	Req ID	59698
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - M200	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69358
Date 16/9
Sign.

Authorised signatory

Purchase Order

 08-09-2020 16:15:04

70256
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70256	11933
	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	3502 - Computers and Peripherals - Catridge - NA - nos *M200*	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of Epsion brand,744 model
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	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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/09/2020

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-09-2020
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	11933
Material required before date:	09-09-2020	ID No.	59698

No	Description	Size	Quantity	Units	Inward No	Date
1	Printer ink [Epson M 200]	Std	02	Nos		
2	70256					
3						
4						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	07-09-2020	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.	11127
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70256
	PO Date.	08-09-2020
	Req ID	59698
GSTIN : 36AABCM4761E1ZM	Req Date	07-09-2020
	Loc Req No	11933

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
2			
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. * S'BAD *
INWARD
No. 41139
Date 15/9

INWARD
Inward No 4038 Dt 11/9/20
MRN No: 82917 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	Invoice No.	13170
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70256
	PO Date.	08-09-2020
	Req ID	59698
	Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11933

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - M200	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16038 Dt: 11/9/20
MRN No: 82917 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

10747

No. : **PUR/~~10748~~**
Ref.: **13241 dt. 16-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
Plumbing GST 18%	*22,972.00*	**₹ 27,107.00**
Input CGST	*2,067.48*	
Input SGST	*2,067.48*	
OIE-Rouned Off	*0.04*	

On Account of :
Being amount credited to SSLLP towards purchase of plumbing material CPVC Pipe & Elbow against invoice no :-13241 invoice date :-16.09.2020 vid po no :-70294 po date :-10.09.2020 Req No :-59754 Scan ID No :50981

Amount (in words) :
Indian Rupees Twenty Seven Thousand One Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/10749** Dated : **30-Sep-2020**
Ref.: **13240 dt. 16-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
Plumbing GST 18%	*67,069.00*	**₹ 79,141.00**
Input CGST	*6,036.21*	
Input SGST	*6,036.21*	
OIE-Rouned Off	*(-)0.42*	

On Account of :

Being amount credited to SSLLP towards purchase of Plumbing material cpvc pipe & cpvc coupling against invoice no :-13240 invoice date :-16.09.2020 vid po no :-70294 po date :-10.09.2020 Req No :-59754

Amount (in words) :

Indian Rupees Seventy Nine Thousand One Hundred Forty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

11941 SCAN ID - 50981 14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	70294	PO / WO Date.	10/9/20
Supplier Name	Ssllp.	PO/WO amount	1,36,473
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13241	16/9/20.	27,106
2.	13240	11	79,141
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,06,247

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11188	16/9/20	83046	☑ Yes □ No
2.	11187	11		☑ 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:	1,06,247
Amount E – PO / WO value:	1,36,473.
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	**26.9.2020**

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]	[signature]
Date	18/9/20	26/9	23/09/2020		26 SEP 2020		01 OCT 2020

APPROVED BY MANAGING DIRECTOR
APPROVED BY 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	Invoice No.	13241
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		21	432.00	9,072.00	18	1,632.96
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	300.00	4,200.00	18	756.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	19.00	190.00	18	34.20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,972.00	4,134.96
	2,067.48	2,067.48	Total Invoice Amount	27,106.96	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 59487 Date. 19-9-20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13240
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80

IGST	CGST	SGST			
			Total Taxable Amount	67,069.00	12,072.42
	6,036.21	6,036.21	Total Invoice Amount	79,141.42	

Rupees : Seventy Nine Thousand One Hundred Fourty One and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 19486
Date. 19/9
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

70294
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**	70294	11941
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	270.00	190.00	0.00	18.00	60,534.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	405.00	10.00	0.00	18.00	4,779.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	112.00	7.00	0.00	18.00	925.12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	5.00	0.00	18.00	1,652.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	74.00	42.00	0.00	18.00	3,667.44
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
16	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MAPT*	100.00	13.00	0.00	18.00	1,534.00
17	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : _/_/___

Purchase Order

18	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	14.00	300.00	0.00	18.00	4,956.00
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
22	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	19.00	0.00	18.00	224.20
24	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	46.00	0.00	18.00	542.80
25	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	7.00	0.00	18.00	82.60
26	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	11.00	0.00	18.00	129.80
27	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
					Total Order Value . . .	**136,472.90**

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Seventy Two and Paise Ninty Only.

Part Quantity received.
Bill No:- 13241/13240 27,106/-
79,141/-
Dt:- 16/9/20: Amounting . 1,06,247/-
Balance receivable.
23/09/2020

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 A -701 to 708 B -701,705 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 : __/__/____

70294

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase		May Flower Platinim	
Req. no.	**11941**	Req. Date	09/09/2020		
Material required before	12/09/2020	ID no.		59754	
Prepared by:	K.Narender Reddy	Approved by (sign):			
Flat / Block no:	**Towards A701 to A-708, B-701, B-705**				
3BHK 1500 sft Order Value:	6	Flats			
3BHK 1800 sft Order Value:	4	Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	
2	C.Pvc pipe 1"	Length	1.0	2.0	6.0	4.0	14	-	14	
3	C.Pvc pipe11/4"	Length	1.0	1.0	6.0	4.0	10	-	10	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	
5	C.Pvc Plain Elbow 1"	Nos	2.0	2.0	6.0	4.0	20	-	20	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24		24	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48		48	
8	C.Pvc Union 11/4"	Nos			6.0	4.0	-		0	
9	C.Pvc Union 3/4"	Nos			6.0	4.0	-		0	
10	C.Pvc Union 1"	Nos			6.0	4.0	-		0	
11	C.Pvc Coupling 1"	Nos	1.0	1.0	6.0	4.0	10		10	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	1.0	6.0	4.0	10		10	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	120.0	120	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10		10	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	
17	C.Pvc.Plain Tee 1 1/4"	Nos			6.0	4.0	-		0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	1.0	1.0	6.0	4.0	10		10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	10		10	
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	10		10	

22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112
23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	10.0	10.0	6.0	4.0	100		100
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24	12.0	12
31	C.pvc 11/4" Ball Value	Nos	1.0		6.0	4.0	6		6
32	Di waters	Nos	-	-	6.0	4.0	-		0
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225
35	Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0
37	C.Pvc F.A.B.T 1"	Nos			-	4.0	-		0
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-	-	0
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0
40	Fishers	Nos	1.0	1.0	6.0	4.0	10	-	10boxs
41	screw s	Nos	1.0	1.0	6.0	4.0	10		10boxs
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116	56.0	60
	Totall								1975

70296

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11188
Modi Properties Private Limited,.	DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11941

	Description of Goods	HSN/SAC	Qty
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		21
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	14
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 14087 Dt 16/9/20
MRN No 83046 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41253
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

 : 16-09-2020

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	13241
Invoice Date.	16-09-2020
PO No.	70294
PO Date.	10-09-2020
Req ID	59754
Req Date	09-09-2020
Loc Req No	11941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		21	432.00	9,072.00	18	1,632.96
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	300.00	4,200.00	18	756.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	19.00	190.00	18	34.20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
13							
14							
15							

IGST	CGST	SGST			
	2,067.48	2,067.48	Total Taxable Amount	22,972.00	4,134.96
			Total Invoice Amount	27,106.96	

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

Subject to Hyderabad Jurisdiction

INWARD
No. 14087 Dt. 16/9/20
MRN 83046 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory

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.	11187
Modi Properties Private Limited,.	DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11941

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	405
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	112
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	74
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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INWARD
Inward No: 4086 Dt: 16/9/20
MRN No: 83045 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 41220
Date: 20/9
Sign:
SEC'BAD

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** 1 of 1 : 16-09-2020

-Customer Details		
Modi Properties Private Limited,.	Invoice No.	13240
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	70294
	PO Date.	10-09-2020
	Req ID	59754
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80

IGST	CGST	SGST			
			Total Taxable Amount	67,069.00	12,072.42
	6,036.21	6,036.21	Total Invoice Amount	79,141.42	

Rupees : Seventy Nine Thousand One Hundred Fourty One and Paise Fourty Two Only.

INWARD
Inward No 14086 Dt 16/9/20
MRN 83045 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10749**
Ref.: **2891 dt. 19-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*3,373.00*	**₹ 3,980.00**
Input CGST	*303.57*	
Input SGST	*303.57*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being Amount Credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of type clamp, anchor bolt,nutbolts against vide bill no:2891 inv dt:19.09.2020 po.no:70304 po.dt:10.09.2020 scan id:51411

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighty Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned
5/4/11

25

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70304	PO / WO Date.	10.09.20
Supplier Name	Sri Venkatashwara Durgaranjaneya Steel Suppliers	PO/WO amount	3,980.14
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	2891	19/9/20	3,981-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,981-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83166	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,981-00
Amount E – PO / WO value:	3,980.14
Amount F – Difference (A – E): GST-18%	—

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 accep~~table 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	5/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date		28/9/20			28/9/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2891

M/s. MODI PROPERTIES PVT LTD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No.: 2891 Date : 19/09/2020
P. O. No. & Date : 70304/11942 10/9/2020
Desp. Through :
Delivery At : TS10 UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" W/C	34 Nos	10 EACH		340
2)	7307	4" W/C	75 Nos	15 EACH		1125
3)	7307	3" W/C	34 Nos	12 EACH		408
4)	7307	8mm A/Bolt	100 Nos	7 EACH		700
5)	7318	8mm T/Rod	20 Nos	36 EACH		~~[illegible]~~ 720
6)	7318	8mm Nut & Washer	1 Kg	80 P/K		80

9502277599

INWARD
Inward No. 4100 Dt. 18/9/20
MRN No. 83166 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sr.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69578
Date 22/9
Sign.

Bank : **THE LAKSHMI VILAS BANK LTD.**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Three Thousand Nine Hundred & Eighty One ONLY

Transportation	
TOTAL	3373
SGST @ 9%	304
CGST @ 9%	304
IGST @	
ROUND OFF	
G. TOTAL	3981

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 19-09-2020 4:00:26 PM

70304
08.09.20 12:18:45

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			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	70304	11942
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	25-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2" Universal clamp patti*	34.00	10.00	0.00	18.00	401.20
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	75.00	15.00	0.00	18.00	1,327.50
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	34.00	12.00	0.00	18.00	481.44
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	100.00	7.00	0.00	18.00	826.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm 6'*	20.00	36.00	0.00	18.00	849.60
6	2145 - Carpentry - hardware - Nut bolts - Others - kgs *6mm nut with vochers*	1.00	80.00	0.00	18.00	94.40
				Total Order Value . . .		**3,980.14**

Rupees : Three Thousand Nine Hundred Eighty and Paise Fourteen 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	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 A-101,109 B -103,102 107, 106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-09-2020
Site & Phase :	May Flower Platinum	Time:	11.00
Supplier		Req.No.	11942
Material required before date: 12-09--2020		ID No.	59753

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type - 2" length	8 mm	100	nos		
2	Universal Clamp Patti	4"	75	nos		
3	Universal Clamp Patti	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5	Thread Rod with nut watchers -6'0 length	6 mm	20	nos		
6	70304					
7						
8						

Remarks: Towards 6rd floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-09--2020	Sign. & Date	

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

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10750** Dated : **30-Sep-2020**
Ref.: **13059 dt. 7-Sep-2020**

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

Particulars		Amount
Cement GST 28%	*1,34,368.00*	**₹ 1,71,991.00**
Input CGST	*18,811.52*	
Input SGST	*18,811.52*	
OIE-Rouned Off	*(-)0.04*	

n Account of :
Being amount credited to SSLLP towards purchase of Cement -ppc-50kg against invoice no :-13059 invoice date :-07.09.2020 Vid po no :-69874 po date :-26.08.2020 Req No :-59367 Scan Id No :-50999

Amount (in words) :
Indian Rupees One Lakh Seventy One Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

11901

Scan ID 50999 17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69874	PO / WO Date.	26/8/20
Supplier Name	SSllp	PO/WO amount	1,71,991
Firm/Company	Modi properties Pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13059.	7/9/20.	1,71,991
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,71,991

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11030	7/9/20	82742	☑ 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:	1,71,991
Amount E – PO / WO value:	1,71,991
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]	[signature]
Date	8/9/20	26	23/09/2020	APPROVED BY 26 SEP 2020 SUDHEER MODI MANAGING DIRECTOR	28/9/20		APPROVED BY 01 OCT 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13059
Modi Properties Private Limited,.	Invoice Date.	07-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69874
	PO Date.	26-08-2020
	Req ID	59367
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04		

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69133 Date 10/9 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

O

69874
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**	69874	11901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	26-08-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
				Total Order Value . . .		**171,991.04**

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for A&B Block Brick work &plastering purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
26/08/2020
Name :

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

Name :

Date : __/__/____

Purchase Order

 26-08-2020 3:52:30 PM Original / Office Copy / Purchase Div.Copy

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**	69874	11901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	26-08-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	520.00	258.40	0.00	28.00	171,991.04
					Total Order Value . . .	**171,991.04**

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms Within 2 days

Tax Included in the above price

Delivery Date within 2 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for A&B Block Brick work &plastering purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

26/08/2020

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11901		Req. Date		25/Aug/2020	
Material required before		28/Aug/2020		ID no.		59367	
Prepared by:		k.sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards site use purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	800	300	500		
2	Cement -OPC	Bags					
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

PO
69874

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11030
Modi Properties Private Limited,.	DC Date.	07-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69874
	PO Date.	26-08-2020
	Req ID	59367
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11901

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
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29			
30			

INWARD
Inward No: 13929 Dt: 29/8/20
GRN No: 8294 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41132
Date 15/9
Sign

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.	13059
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-09-2020
	PO No.	69874
	PO Date.	26-08-2020
	Req ID	59367
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
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INWARD
Inward No 8099 Dt 9/8/20
GRN No 80142 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount		171,991.04	

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four 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

Purchase Voucher

No. : **PUR/10751**
Ref.: **1714 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industries**
1stfloower,Shop No F10,SA Trade Centre
Above Bombay Hotel
Ranigunj
GSTIN/UIN : **36ADOPN7656C1Z7**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*4,590.00*	**₹ 5,416.00**
Input CGST	*413.10*	
Input SGST	*413.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Lepakshi Tarpaulin Industries towards purchase of plastic sheet against vide bill no:1714 inv dt:18.09.2020 po.no:70275 po.dt:09.09.2020 scan id:51409

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Sixteen Only

for SUP-Lepakshi Tarpaulin Industries

Prepared by: keerthana

Approved by

Receiver's Signature

Jeevan 51409

26

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70275	PO / WO Date.	09-09-20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	5,310-00
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1714	18/09/20	5416-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,416-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83164	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,416-00
Amount E – PO / WO value:	5,310-00
Amount F – Difference (A – E): GST-18%	—

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	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 01 OCT 2020 M. ... PRAKASH Sr. Manager Accounts
Date		28/9			30/9/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Invoice No.: 1714

Date : 18/09/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI PROPERTIES PVT LTD	Name :
Address : M.G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AABCM4761E1ZM	~~GSTIN/UIN :~~
P.O. No. & Dt. 70275 dt 09/09/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	LDPE POLYTHIN SHEET 12FT	51 kgs	@ 90/-	4590	4590	9%	413.1	9%	413.1		
		TOTAL				4590	(+)	413.1	(+)	413.1	=	5416.2

INWARD
Inward No 17099 Dt. 18/9/20
MRN No: 8364 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69577
Date 22/9
Sign.

ROUND OFF (-) .2

(Rupees : in words Rs:- 5416 only/. only

E-way Bill No. TOTAL INVOICE RS. 5416

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our pre[illegible]

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 09-09-2020 3:18:16 PM

70275
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				
Lepakshi Tarpaulin Industries		**Doc No**	70275	11936
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.		**Doc Date**	09-09-2020	
		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	**Quote Date**	10-09-2013	
66486071	9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	50.00	90.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 CC Roads laying work at V.no.174 to 170 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		08-09-2020	
Site & Phase :	May Flower Platinum		Time:		1;15	
Supplier			Req.No.		11936	
Material required before date:	11-09-2020		ID No.		59718	
No	Description	Size	Quantity	Units	Inward No	Date
1	Black Cover [lepd polythene sheet]	Std	50	Kgs		
2	70275					
3						
4						
Remarks : For Main Gate cc road use purpose						
Prepared By	K.sravani		Approved by		SV.subbareddy	
Sign.& Date	08-09-2020		Sign. & Date			

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR