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

Purchase Voucher

No. : **PUR/~~10753~~** 10752 Dated : **30-Sep-2020**
Ref.: **13238 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
Doors, Door Franes & Hardware GST 18%	*44,373.00*	**₹ 52,360.00**
Input CGST	*3,993.57*	
Input SGST	*3,993.57*	
OIE-Rouned Off	*(-)0.14*	

On Account of :
Being amount credited to SSLLP towards purchase of panel doors against invoice no :-13238 invoice date :-16.09.2020 vid po no :-69668 po date :-19.08.2020 Req No :-59151 Scan Id no :-51029

Amount (in words) :
Indian Rupees Fifty Two Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

11884

Scan ID 57029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20	Prepared by:	SOWMYA
PO/WO no.	69668	PO / WO Date.	19/8/20
Supplier Name	ssllp.	PO/WO amount	1,42,385
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13238	16/9/20.	52,360
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,360

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1185	16/9/20	83048.	☑ 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:				52,360
Amount E – PO / WO value:				1,42,385
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				Shiva		
Date	18/9/20				29/9/20		

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER-PROCUREMENT

APPROVED BY
01 OCT 2020
M. JAYA PRAKASH
Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 16-09-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13238
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69668
	PO Date.	19-08-2020
	Req ID	59151
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7	3989.00	27,923.00	18	5,026.14
	38"x80", WPC Pannel door with honey coamb filling						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,993.57	3,993.57	Total Taxable Amount	44,373.00		7,987.14
			Total Invoice Amount		52,360.14	

Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69484 Date 19/9

Authorised signatory

Purchase Order

 24-08-2020 4:39:43 PM

69668
14.08.20 11:47:15

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**	69668	11884
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Pannel door with honey coamb filling*	17.00	3,989.00	0.00	18.00	80,019.34
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	17.00	2,350.00	0.00	18.00	47,141.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	51.00	218.00	0.00	18.00	13,119.24
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	17.00	105.00	0.00	18.00	2,106.30
	Total Order Value . . .					**142,385.88**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eighty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC door wih honey coamb filling inside with masonite skin both sides Rs 189+18 GST, Hardware beand is Dorset
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-101,102,B-101,A-302, 308, B-301,A-401 to A-408,B-401,B-405, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Material Recieved
23/09/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

 19-Aug-20 12:33:29 PM Original / Office Copy / Purchase Div.Copy

Purchase Order

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**	69668	11884
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Pannel door with honey coamb filling*	17.00	3,989.00	0.00	18.00	80,019.34
	169 - Carpentry - hardware - SS Mortise Lock - other - os	17.00	2,350.00	0.00	18.00	47,141.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	51.00	218.00	0.00	18.00	13,119.24
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	17.00	105.00	0.00	18.00	2,106.30
				Total Order Value . . .		**142,385.88**

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eighty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC door wih honey coamb filling inside with masonite skin both sides Rs 189+185 GST, Hardware beand is Dorset
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-101,102,B-101,A-302, 308, B-301,A-401 to A-408,B-401,B-405, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

re-negotiate ~~OA~~ cost

19/8

P 19/08/20

→ Bill 12807 - on 21/8/20 - issue the PO Amt: 99026/-
Bal. 52,360/-
1/9/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11884	Req. Date	14-08-2020
Material required before	18-08-2020	ID no.	59151
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no.	A-101, A-102, B-101, A-302, A-304, A-308, B-301, A-401 to A-408, B-401, B-405		

Type I 1500 Sft 3BHK Order Value: 12 Flats

Type III 1800 Sft 3BHK Order Value: 5 Flats

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	1	1	5	12	17	-	17	358.2	33.3		
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	WPC Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	5	12	17	-	17	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	5	12	51	-	51	-	-		
9	Magnetic Door Stopper	nos	1	1	5	12	17	-	17	-	-		
	Total						102	-	102	358.2	33.3		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

69668

17/8/2020

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11185
Modi Properties Private Limited,.	DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69668
	PO Date.	19-08-2020
	Req ID	59151
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	11884

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	7
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 11249 Date: 20/9

INWARD Inward 14089 Dt. 19/9/20
MRN 83048
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13238
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69668
	PO Date.	19-08-2020
	Req ID	59151
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	11884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7	3989.00	27,923.00	18	5,026.14
	38"x80", WPC Pannel door with honey coamb filling						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,373.00	7,987.14
	3,993.57	3,993.57	Total Invoice Amount	52,360.14	

Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4089 Dt 16/9/20
MRN 83048 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/10753**
Ref.: **SAL/20-21/0648 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*4,498.20*	**₹ 5,308.00**
Input CGST	*404.84*	
Input SGST	*404.84*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to Premier Engineering Corporation towards purchase of 4 core almourd cable against vide bill no:SAL/20-21/0648 inv dt:18.09.2020 po.no:70278 po.dt:09.09.2020 scan id:51389

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Eight Only

for SUP-Premier Engineering Corporation

Prepared by: keerthana

Approved by

Receiver's Signature

Deared
51389

27

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/20	Prepared by:	Prabhakar.P
PO/WO no.	70278	PO / WO Date.	09-09-20
Supplier Name	Premier Engineering Corporation	PO/WO amount	5,307.88
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SAL/20-21/0648	18/09/20	5308.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,308.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83169	☑ 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:	5308.00
Amount E – PO / WO value:	5,307.88
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	~~28/09/20~~ 05/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S			Keerthana	[signature]	[signature]
Date		26/9/20			30/9/20		

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
01 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bill amount 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 *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No.	Dated
SAL/20-21/0648	**18-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
70278/11934	**9-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	70.0000 Meters	102.00	Meters	37 %	**4,498.20**
	Output SGST 9%			9 %			**404.84**
	Output CGST 9%			9 %			**404.84**
	ROUND OFF						**0.12**
	Total		70.0000 Meters				**₹ 5,308.00**

INWARD
Inward No. 4109 Dt. 20/9/20
MRN No: 83169 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69593
Date. 22-9

E & O E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,498.20	9%	404.84	9%	404.84	809.68
Total: 4,498.20		**404.84**		**404.84**	**809.68**

Tax Amount (in words) : **INR Eight Hundred Nine and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Sec'bad
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0648**	Dated **18-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70278/11934**	Dated **9-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	70.0000 Meters	102.00	Meters	37 %	**4,498.20**
	Output SGST 9%			9 %			**404.84**
	Output CGST 9%			9 %			**404.84**
	ROUND OFF						**0.12**
	Total		70.0000 Meters				**₹ 5,308.00**

E & O E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,498.20	9%	404.84	9%	404.84	809.68
Total: 4,498.20		**404.84**		**404.84**	**809.68**

Tax Amount (in words) : **INR Eight Hundred Nine and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-09-2020 1:05:52 PM

70278
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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	70278	11934
	Doc Date	09-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	09-09-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	70.00	102.00	37.00	18.00	5,307.88
					Total Order Value . . .	**5,307.88**

Rupees : Five Thousand Three Hundred Seven and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 reciept of material. Above order for 2 floors electrical wiring purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-09-2020
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier		Req.No.	11934
Material required before date:	10-09-2020	ID No.	59736

No	Description	Size	Quantity	Units	Inward No	Date
1	armoured aluminium cable	6 sq mm	70	mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

70278

Remarks: towards part 2 floor wise electrical use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-09-2020	Sign. & Date	

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

APPROVED BY
-9 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/~~10755~~** 0754
Ref.: **13313 dt. 21-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
Chemicals GST 18%	*3,100.00*	**₹ 3,658.00**
Input CGST	*279.00*	
Input SGST	*279.00*	

On Account of :

Being amount credited to SSLLP towards purchase of chemicals-adhesive set against invoice no : -13313 invoice date :-21.09.2020 vid po no :-70544 po date :-18.09.2020 Req No :-16.09.2020 Scan Id No :-51002

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

002

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 51002

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70544	PO / WO Date.	18/9/20
Supplier Name	SS/lp.	PO/WO amount	3,858
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13313	21/9/20	3,658
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11259	21/9/20	83227	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,658
Amount E – PO / WO value:	3,658
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]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 01 OCT 2020 Sr. Manager Accounts [signature]
Date	22/9/20	23/9					

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

TAX INVOICE

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.	13313
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount		3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69539
Date 22/9
Sign.

Purchase Order

70544
17.09.20 3:46:38

 18-09-2020 5:29:05 PM Original /

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**	70544	11950
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 steel lock setting 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:	16-09-2020
Site & Phase :	May Flower Platinum	Time:	16.40
Supplier		Req.No.	11950
Material required before date:	18-09-2020	ID No.	59935

No	Description	Size	Quantity	Units	Inward No	Date
1	Cera Anchorset-Polyster Resin Grout		10	kg		
2	70544					
3						
4						
5						
6						
7						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : Towards site steel lock setting use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	16-09-2020	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		
Modi Properties Private Limited,.	DC No.	11259
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-09-2020
	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4419 Date 21/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4137 Dt. 21/9/20
MRN No: 83397 Dt:
Received By Sign
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13313
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount		3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4187 Dt 21/9/20
MRN No: 8307 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/10755**
Ref.: **13319 dt. 21-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%	*42,322.00*	**₹ 51,199.00**
Tools GST 18%	*500.00*	
Doors, Door Franes & Hardware GST 18%	*567.00*	
Input CGST	*3,905.01*	
Input SGST	*3,905.01*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of electrical material,hacksaw blade, MS Nails against vide bill no:13319 inv dt:21.09.2020 po.no:70541 po.dt:18.09.2020 scan id:51380

Amount (in words) :

Indian Rupees Fifty One Thousand One Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scanned
5/380

30

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70541	PO / WO Date.	18/9/20
Supplier Name	SS/Lp.	PO/WO amount	80,211
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13319	21/9/20.	51,199/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,199/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11265	21/9/20	83204	☑ 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:	51,199/-
Amount E – PO / WO value:	80,211/-
Amount F – Difference (A – E):	29,012/-

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] 28/9/2020 APPROVED MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY [signature] 01 OCT 2020 JAYA PRAKASH Sr. Manager Accounts
Date	27/9/20	27/9			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. 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.	13319
Modi Properties Private Limited,.	Invoice Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70541
	PO Date.	18-09-2020
	Req ID	59936
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	56.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	22.00	5,280.00	18	950.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		500	7.00	3,500.00	18	630.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
9	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,389.00		7,810.02
	3,905.01	3,905.01	Total Invoice Amount	51,199.02		

Rupees : Fifty One Thousand One Hundred Ninty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69545
Date 22/9
Sign

Purchase Order

70541
17.09.20 3:46:38

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**	70541	11951
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	365.00	56.00	0.00	18.00	24,119.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	485.00	22.00	0.00	18.00	12,590.60
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	595.00	7.00	0.00	18.00	4,914.70
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4617 - Electrical - other - Metal box - 8way - nos	61.00	37.00	0.00	18.00	2,663.26
6	4616 - Electrical - other - Metal box - 6way - nos	376.00	34.00	0.00	18.00	15,085.12
7	4613 - Electrical - other - Metal box - 2way - nos	60.00	18.00	0.00	18.00	1,274.40
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	9.00	1,260.00	0.00	18.00	13,381.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	9.00	317.00	0.00	18.00	3,366.54
10	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	63.00	0.00	18.00	669.06
			Total Order Value . . .			**80,211.68**

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

(1) Part Bill received
Bill no: 13319
Amt: 51,199/-
Dt: 21/9/20
Ballance: 29,012/- Receivable
28/9/20

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Requisition Form - Electrical Conducting - Internal											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11951		Req. Date		16/09/2020					
Material required before		20/09/2020		ID no.		59936					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos- C-201 to C-206, B-202, B-203, B-204									
Type I 1500 ft 3BHK Order Value:		4	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
Type IV 2140 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	100	365.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	0	485.00		
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	0	595.00		
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	9.0	0	9.00		
8	8 Way Metal Box	Nos	7.0	8.0	1	9	61.0	0	61.00		
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	0	60.00		
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00		
	Total						2242.00	100.00	2142.00		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

7054

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.	11265
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70541
	PO Date.	18-09-2020
	Req ID	59936
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11951

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	240
3	4775 - Electrical - conducting - Bends - 25 mm - nos		500
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	61
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	300
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	60
8	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	5
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
10	9537 - Tools - Hacksaw blade - double - nos	8202	50
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	9
12			
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MODI PROPERTIES PVT. LTD. INWARD No. 4415 Date 21/9 Sign. SEC'BAD

INWARD
Inward No 4132 Dt. 21/9/20
MRN No 83204 Dt.
Received By Sign
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.	13319
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70541
	PO Date.	18-09-2020
	Req ID	59936
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	56.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	22.00	5,280.00	18	950.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		500	7.00	3,500.00	18	630.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
9	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	43,389.00		7,810.02
	3,905.01	3,905.01	Total Invoice Amount	51,199.02		

Rupees : Fifty One Thousand One Hundred Ninty Nine and Paise Two Only.

INWARD

Inward No 4132 Dt 21/9/20

MRN No 83204 Dt.

Received By: Sign: mizcom

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1512 5169 1759
E-Way Bill Date:	21/09/2020 03:48 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	21/09/2020 03:48 PM [16Kms]
Valid Until:	22/09/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUFR,TELANGANA-500076
Document No.	13319
Document Date	21/09/2020
Transaction Type:	Regular
Value of Goods	₹ 51199.02
HSN Code	3917 - PVC PIPE(+10)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13319 & 21/09/2020	CHERLAPALLY	21/09/2020 03:48 PM	36ACQFS2044C1Z7	-	-

151251691759

INWARD
Inward No: 4132 Dt: 21/9/20
MRN No: 83904 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Purchase Voucher

No. : **PUR/10756** Dated : **30-Sep-2020**
Ref.: **13316 dt. 21-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%	*50,445.00*	**₹ 59,525.00**
Input CGST	*4,540.05*	
Input SGST	*4,540.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase flush tank conceled againstvide bill no:13316 inv dt:21.09.2020 pono:70499 po.dt:17.09.2020 scan id:51372

Amount (in words) :

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scanned
5/3/21

33

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70499	PO / WO Date.	17/9/20
Supplier Name	SSllp,	PO/WO amount	1,19,050
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13316	21/9/20.	59,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11262	21/9/20	83202	☑ 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:	59,525
Amount E – PO / WO value:	1,19,050.
Amount F – Difference (A – E):	59,525
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 (ex~~plained 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	DS	APPROVED 30 SEP 2020 MANISH PARIKH MANAGER PROCUREMENT		Keerthana	Geetha	APPROVED BY 01 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	22/9/20	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. 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		
Modi Properties Private Limited,.	Invoice No.	13316
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69512
Date. 22\9
Sign.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 , 18-09-2020 5:29:05 PM Original

70499
14.09.20 5:37:50

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**	70499	11952
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	3,363.00	0.00	18.00	119,050.20
	Total Order Value . . .					**119,050.20**

Rupees : One Lakh(s) Ninteen Thousand Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 501 to 508 B -501 to 508 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill received.
Bill.no: 13316
Amnt: 59,525/-
Dt: 21/9/20
Bal: 59,525/- is receivable
28/9/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form - Sanitary											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11952		Req. Date		16/09/2020					
Material required before		20/09/2020		ID no.		59934					
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-501 to A-508 B-501, B-50									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	e	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	3	3	0	0	30	0	30		
	Total						30		30		

APPROVED BY
18 SEP 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.	11262
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11952

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
3			
4			
5			
6			
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27			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41414
Date 24/9
Sign.

INWARD
Inward No. 4133 Dt. 21/9/20
MRN No: 83202 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

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		
Modi Properties Private Limited,.	Invoice No.	13316
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount	59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

INWARD
Inward No: 4133 Dt: 21/9/20
MRN No: 83208 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5168 5603**
E-Way Bill Date:	**21/09/2020 03:36 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/09/2020 03:36 PM [16Kms]**
Valid Until:	**22/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**,TELANGANA-500076**
Document No.	**13316**
Document Date	**21/09/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 59525.1
HSN Code	**3922 - CONCEALED PLATE**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13316 & 21/09/2020	CHERLAPALLY	21/09/2020 03:36 PM	36ACQFS2044C1Z7	-	-

101251685603

INWARD
Inward No 4133 Dt 21/9/20
MRN No 83902 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Purchase Voucher

No. : **PUR/10757**
Ref.: **13314 dt. 21-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
Tools GST 12%	*5,180.00*	**₹ 5,802.00**
Input CGST	*310.80*	
Input SGST	*310.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of safety belt against vide bill no:13314 inv dt:21.09.2020 po.no:70569 po.dt:19.09.2020 scan id:51417

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 51417

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70569	PO / WO Date.	19/9/20
Supplier Name	SS Cp.	PO/WO amount	5,801
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13314	21/9/20	5,801
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,801

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11260	21/9/20	83226	☑ 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:				5,801
Amount E – PO / WO value:				5,801
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]		Keerthana	[signature]	[signature]
Date	22/9/20.	30/9			30/9/20		

APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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.	13314
Modi Properties Private Limited,.	Invoice Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70569
	PO Date.	19-09-2020
	Req ID	60015
	Req Date	18-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	12	621.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,180.00		621.60
	310.80	310.80	Total Invoice Amount	5,801.60		

Rupees : Five Thousand Eight Hundred One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69540 Date 22/9 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   22-09-2020 2:39:42 PM   Original

70569
17.09.20 3:46:38

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**	70569	11958
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-09-2020	
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	9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	12.00	5,801.60
				Total Order Value . . .		**5,801.60**

Rupees : Five Thousand Eight Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

22/09/2020

Name : ________

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-09-2020
Site & Phase :	May Flower Platinum	Time:	15;30
Supplier		Req.No.	11958
Material required before date: 27-08-2020		ID No.	60015

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belts	3'	20	Nos		
2	20569					
3						

Remarks : for site use purpose

APPROVED
18 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-09-2020	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.	11260
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70569
	PO Date.	19-09-2020
	Req ID	60015
GSTIN : 36AABCM4761E1ZM	Req Date	18-09-2020
	Loc Req No	11958

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	20
2			
3			
4			
5			
6			
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8			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4418
Date 24/9
Sign.

INWARD
Inward No. 4186 Dt. 21/9/20
MRN No: 83996 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

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.	13314
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70569
	PO Date.	19-09-2020
	Req ID	60015
GSTIN : 36AABCM4761E1ZM	Req Date	18-09-2020
	Loc Req No	11958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	12	621.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,180.00		621.60
	310.80	310.80	Total Invoice Amount	5,801.60		

Rupees : Five Thousand Eight Hundred One and Paise Sixty Only.

INWARD
Inward No: 4136 Dt: 21/9/20
MRN No: 8326 Dt:
Received By: Sign: 11/12 am
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/10758**
Ref.: **392/19-20 dt. 11-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Sathyavarapu Hardwares**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*750.00*	**₹ 885.00**
Input CGST	*67.50*	
Input SGST	*67.50*	

On Account of :

Being amount credited to Sathyavarapu Hardwares towards purchase of door closer against vide bill no:392/19-20 inv dt:11.09.2020 po.no:70265 po.dt:08.09.2020 scan id:50957

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sathyavarapu Hardwares

Prepared by: keerthana

Approved by

Receiver's Signature

19

PURCHASE DIVISION
Advice for approval for credit to supplier

SC id - 50957

Date:	23/9/20	Prepared by:	T. Ghosh
PO/WO no.	70265	PO / WO Date.	8/9/20
Supplier Name	Sathayumpu Hard	PO/WO amount	885
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	392	11/9/20	885
2.			/
3.			
4.			885
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	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	25/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	[signature]
Date	23/9/20				30/9/2020		

APPROVED BY
01 OCT 2020
JAYAPRAKASH
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/-

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

Invoice No. : 392 /19 - 20
Invoice Date : 11/9/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 70265/16478

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi Properties Pvt Ltd.,
Address: 5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad - 500003
GSTIN: 36AABCM4761E1ZM
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Door closer	1	no	750		18%	750=00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 489 Dt: 11/09/20
MRN No: Dt:
Received By: damarotha Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69364
Date 11/9
Sign.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	750=00
						Add. CGST	67=50
						Add: SGST	67=50
						Add: IGST	

Amount in words: Eight hundred & Fifty five only

GRAND TOTAL 885=00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 09-09-2020 4:10:10 PM

70265
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			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	70265	16476
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	08-09-2020	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2088 - Carpentry - hardware - Door Closer - NA - nos	1.00	750.00	0.00	18.00	885.00
	Total Order Value . . .					**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset"brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for HO use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		08-09-2020		
Site & Phase :	HEAD OFFICE		Time:		13.30 PM		
Supplier			Req. No.		16476		
Material required before date:		Urgent	ID No.		59721		

No	Description	Size	Quantity	Units	Inward No	Date
1	DOORR CLOSER-KADSON BRAND	STD	01	NO		
2						
3	70265					
4						
5		APPROVED				
6		08 AUG 2020				
7						
8		MINISH PARIKH MANAGER PROCUREMENT				
9						
10						

Remarks : FOR PURCHASE ENTRANCE DOOR REPLACING PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	08 - 09-2020	Sign. & Date	

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