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

Purchase Voucher

No. : **PUR/10765**
Ref.: **13015 dt. 3-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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,838.03*	**₹ 2,169.00**
Input CGST	*165.42*	
Input SGST	*165.42*	
OIE-Rouned Off	*0.13*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Black (Granite) against vide bill no:13015 inv dt:03.09.2020 po.no:68867 po.dt:15.07.2020 scan id:51050

Amount (in words) :

Indian Rupees Two Thousand One Hundred Sixty Nine Only

for SUP

Prepared by: keerthana Approved by Recei

11795

Scan in 51050 32.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH.
PO/WO no.	68863.	PO / WO Date.	15/07/2020.
Supplier Name	S S LLP.	PO/WO amount	5,605/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13015	03/09/2020	2,169/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3203	28/08/2020		□ 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:	2,169/-
Amount E – PO / WO value:	5,605/-
Amount F – Difference (A – E):	3,436/-
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	26/09/2020
Remarks: less Quantity Recieved balance to receivable.	

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

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13015
Modi Properties Pvt. Ltd.	Invoice Date.	03-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68867
	PO Date.	15-07-2020
	Req ID	58396
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	16334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	11.13	78.75	876.49	18	157.78
	73" x 22" - 01 no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	12.21	78.75	961.54	18	173.08
	80" x 22" - 01 no						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,838.03	330.86
	165.43	165.43	Total Invoice Amount	2,168.88	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60153
Date 2/10
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 15-07-2020 14:02:37

68863
15.07.20 12:16:58

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**	68863	11795
	Doc Date	15-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-07-2020	
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	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'1" - 01 no*	16.64	78.75	0.00	18.00	1,546.27
2	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'1" - 01 no*	12.48	78.75	0.00	18.00	1,159.70
3	8501 - Stone - granite - Black - 19mm - sft *10'0 x 2'1" - 01 no*	20.80	78.75	0.00	18.00	1,932.84
4	8501 - Stone - granite - Black - 19mm - sft *5'0 x 2'1" - 01 no*	10.40	78.75	0.00	18.00	966.42
					Total Order Value . . .	**5,605.24**

Rupees : Five Thousand Six Hundred Five and Paise Twenty Four Only.

Less quantity recieved
Balance to recievable
Bill No/ 13015 dt/- 03/09/2020
AMT/- 2,169/-
23/09/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of model flat A - 105 & 106 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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:	09-07-2020
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	11795
Material required before date:	12-07-2020	ID No.	58376

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite 15 to 18 mm thickness	8'0" x 2'1"	01	no		
2		6'0" x 2'1"	01	no		
3		10'0" x 2'1"	01	no		
4		5'0" x 2'1"	01	no		
5	68863					
6						
7						
8						
9						
10						

Remarks: Towards A-105, A-106 model flats kitchen platforms use purpose.

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd (Head Office)	DC No. : 3203
	Date : 28/8/20
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 68863
	P.O. / W.O. Date : 15/7/20

Sl. No.	PARTICULARS	Quantity
1	Black granite (19mm) 73" x 22" = 01 (No)	11.13 sft
2	— do — 80" x 22" = 01 (,)	12.21 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 415 Dt: 28/08/20
MRN No: Dt:
Received By: Somaraju Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by: Dhanraju

Date : 28/8/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40738 Date 31/8

For **SUMMIT SALES LLP**

B. Murali

Authorised Signatory

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

Purchase Voucher

10766

No. : **PUR/~~10767~~**
Ref.: **13168 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

Particulars		Amount
Consumables GST 12%	*1,000.00*	**₹ 2,173.00**
Consumables GST 18%	*892.50*	
Input SGST	*140.33*	
Input CGST	*140.33*	
OIE-Rouned Off	*(-)0.16*	

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of sanitizer,sodium hypoclorite against vide bill no:13168 inv dt:11.09.2020 po.no:70292 po.dt:09.09.2020 Scan id:50949

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

22

SG id - 50949

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70292	PO / WO Date.	9/9/20
Supplier Name	SSllp.	PO/WO amount	2,173.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13168	11/9/20.	2,173
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,173.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11125	11/9/20	829v3	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,173
Amount E – PO / WO value:	2, 173
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				Geethana	[signature]	
Date	15/9/20				29/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13168
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70292
	PO Date.	09-09-2020
	Req ID	59750
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
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4							
5							
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9							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,892.50		280.64
	140.32	140.32	Total Invoice Amount	2,173.15		

Rupees : Two Thousand One Hundred Seventy Three and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69356
Date 18/9
Sign.

Authorised signatory

Purchase Order

 09-Sep-20 3:46:01 PM

70292
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**	70292	11943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-09-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
				Total Order Value . . .		**2,173.15**

Rupees : Two Thousand One Hundred Seventy Three and Paise Fifteen 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

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-09-2020
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	11943
Material required before date:	11-09-2020	ID No.	~~5950~~ 59750

No	Description	Size	Quantity	Units	Inward No	Date
1	Hypo chloride	Std	5	Liters		
2	Sanitizers	Std	5	Nos		
3						
4						

70292

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-09-2020	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.	11125
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70292
	PO Date.	09-09-2020
	Req ID	59750
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11943

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
3			
4			
5			
6			
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INWARD
Inward No 4033 Dt 11/9/20
MRN No: 82913 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. 41142
Date 15/9
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13168
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-09-2020
	PO No.	70292
	PO Date.	09-09-2020
	Req ID	59750
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,892.50	280.64
	140.32	140.32	Total Invoice Amount	2,173.15	

Rupees : Two Thousand One Hundred Seventy Three and Paise Fifteen Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14033 Dt: 11/9/20
GRN No: 82913 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory