

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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-Rounded 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

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.
1.	3203	28/08/2020	
2.			
3.			
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 received balance to receiveable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

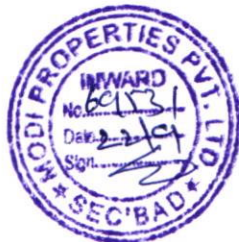
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13015			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-09-2020			
				PO No.		68867			
				PO Date.		15-07-2020			
				Req ID		58396			
				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 73" x 22" - 01 no			68022310	11.13	78.75	876.49	18	157.78
2	8501 - Stone - granite - Black - 19mm - sft 80" x 22" - 01 no			68022310	12.21	78.75	961.54	18	173.08
3									
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7									
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9									
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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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68863	11795
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
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.

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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**Measurement** 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.

Less quantity received
Balance to be received
Bill No. 13015 dt 15-03/09/2020
AMT. 2,169/-
23/09/2020

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							
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 Pvt. Ltd.
(Head Office)

Site:

DC No. : **3203**

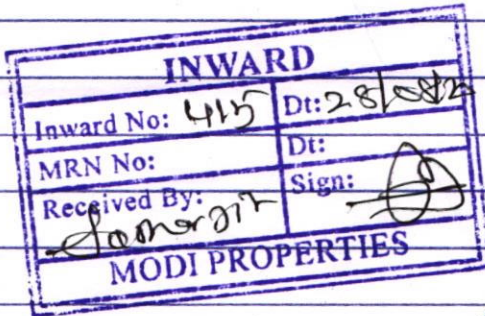
Date : 28/8/20

Vehicle No. : AS10WA0143

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	80" x 22' = 01 (,)	12.21 sft
3		
4		
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20		

**GSTIN :**

Received the above materials in good condition.

Received by: [Signature]Date : 28/8/20Stamp: [Signature]For **SUMMIT SALES LLP**[Signature]

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

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
Consumables GST 18%	892.50
Input SGST	140.33
Input CGST	140.33
OIE-Rounded Off	(-)0.16
	₹ 2,173.00

On Account of :

Being amount Credited to Summit Sales LLP towards purchase of sanitizer, sodium hypochlorite 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

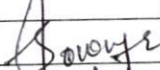
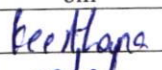
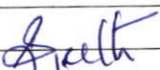
Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

22
SG id - 50949

Date:		15/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70292		PO / WO Date.		9/9/20	
Supplier Name		SSlp.		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	82913	☒ 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 / WO?			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/9/20				29/9/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

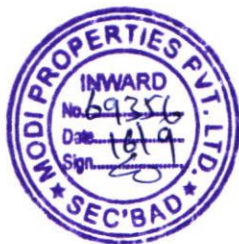
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

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



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70292	11943
Doc Date	09-09-2020	
Quote No		
Quote Date	09-09-2020	
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 hypochlorite - 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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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.		59750 59750
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hypo chloride	Std	5	Liters			
2	Sanitizers	Std	5	Nos			
3							
4							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		09-09-2020		Sign. & Date			

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

1 of 1 : 11-09-2020

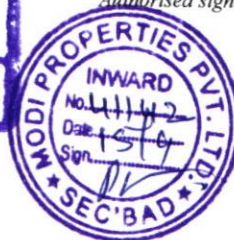
Customer Details		DC No.	11125
Modi Properties Private Limited.,		DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70292
		PO Date.	09-09-2020
		Req ID	59750
GSTIN : 36AABCM4761E1ZM		Req Date	09-09-2020
		Loc Req No	11943
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5
2	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4033	Date 11/9/20
MRN No: 82913	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13168	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-09-2020	
				PO No.		70292	
				PO Date.		09-09-2020	
				Req ID		59750	
				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 hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				140.32		140.32	
Total Taxable Amount				1,892.50		280.64	
Total Invoice Amount				2,173.15			
Rupees : Two Thousand One Hundred Seventy Three and Paise Fifteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4033	Dr. 11/9/20
GRN No. 82913	Dr. 11/9/20
Received By	Sign: Nizcom
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory