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

Purchase Voucher

No. : **PUR/10819**
Ref.:

Dated : **16-Oct-2020**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*2,360.00*	**₹ 5,900.00**
LSUD-Allowance for Equipment	*2,360.00*	
LSUD-Allowance for Consumables	*1,180.00*	

On Account of :

being amount credited to n ramakrisha reddy towards electrical work done from 20/08/2020 to 31/08/2020

mount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

Duplicate copy

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

Sl. No. – site bills register	345	Date - site bills Register	03/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work.		
Work done	From Date 20/8/2020	To Date 31/8/2020	

Sl. No.	Villa/Flat/block no. North wing labour cost	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	Pipe laying, wiring	16	250/-	no	4000=00	
3.	Tube light fixing	20	30/-	no	600=00	
4.	Switch box fixing	2	200/-	no	400=00	
5.	Electrical Cable	30	30/-	mtr	900=00	
6.	Charge for breaker					
7.						
8.						
9.						
10.						
11.	Total:				5900=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/9/2020	Date:	Date:
Sign: [signature]	Sign:	Sign:

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

N.R.K. Reddy

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Electrical pipe laying wiring and switch boards fiiting for labour qrts north wing							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		03-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical pipe laying wiring and switch boards fiiting for labour qrts north wing								
1	Labour quarters at	Electrical pvc pipe laying wiring and switch boards fiiting	1.00	1.00	1.00	16.00	16.00	no	
	north wing								
2	Tube light fixing	Tube light fixing labour labour qrts lower and upper	1.00	1.00	1.00	20.00	20.00	nos	
3	Syntex Box fixing & connection	Syntex Box fixing & connection with MCBS	1.00	1.00	1.00	2.00	2.00	nos	
4	Electrical cable laying for	Electrical cable laying for wiht clamps fitting	1.00	1.00	1.00	1.00	30.00	mtrs	
	borewell								

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Electrical pipe laying wiring and switch boards fiiting for labour qrts north wing					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		03-09-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Electrical pipe laying wiring and switch boards fiiting for labour qrts north wing						
1	Labour quarters at north wing	Electrical pvc pipe laying wiring and switch boards fiiting	16	nos	250	4000	
2	Tube light fixing	Tube light fixing labour labour qrts lower and upper	20	nos	30	600	
3	Syntex Box fixing & connection	Syntex Box fixing & connection with MCBS	2	no	200	400	
4	Electrical cable laying for borewell	Electrical cable laying for wiht clamps fitting	30	mtrs	30	900	
							5900
		Amount in words Five Thousand and Nine Hundred rupees only					

Bill for Consumables

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:03-09-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Electrical pipe laying wiring and switch boards fiiting for labour qrts north wing
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fiiting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 1180=00

Amount in words: One Thousand One Hundred and Eighty rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fiiting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 2360=00

Amount in words: Two Thousand Three Hundred and Sixty rupees only

Sign: ____________________

Bill for Labour charges

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fiiting for labour qrts west wing upper cellar
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fiiting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 2360=00

Amount in words: Two Thousand Three Hundred and Sixty rupees only

Sign: ____________________

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

Purchase Voucher

Dated : **16-Oct-2020**

No. : **PUR/10820**
Ref.: **12957 dt. 1-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%	*13,452.00*	**₹ 15,873.00**
Input CGST	*1,210.68*	
Input SGST	*1,210.68*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material -flush tank conceled against invoice no :-12957 invoice date :-01.09.2020 vid po no :-69840 po date :- 26.08.2020 Req No :59370

Amount (in words) :
Indian Rupees Fifteen Thousand Eight Hundred Seventy Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: shivanand

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

Purchase Voucher

Dated : **16-Oct-2020**

No. : **PUR/10821**
: **12982 dt. 2-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%	*33,630.00*	**₹ 39,683.00**
Input CGST	*3,026.70*	
Input SGST	*3,026.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards Plumbing material -flush tank conceled against invoice no : -12982 invoice date :-02.09.2020 vid po no :-69840 po date :-26.08.2020 Req No :-59370

Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: shivanand

009

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan PD: 50803

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69840	PO / WO Date.	26/08/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 95,240/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12957	01/09/2020	Rs. 15,873/-
2.	12982	02/09/2020	Rs. 39,683/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 55,556/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10936	01/09/2020	82503	☑ 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:	Rs. 55,556/-
Amount E – PO / WO value:	Rs. 95,240/-
Amount F – Difference (A – E):	Rs. -39,684/-
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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY JAYAPRAKASH Sr. Manager Accounts
Date	22/9/20	23/9/20			16/10/20		07 OCT 2020

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

TAX INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	12957
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3363.00	13,452.00	18	2,421.36
2							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,452.00		2,421.36
	1,210.68	1,210.68	Total Invoice Amount	15,873.36		

Rupees : Fifteen Thousand Eight Hundred Seventy Three and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69016 Date 5/9 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign SEC'BAD

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.	12982
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-09-2020
	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
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IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69015
Date. 5/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-08-2020 10:46:41 AM

69840
26.08.20 1:23:34

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**	69840	11900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	24.00	3,363.00	0.00	18.00	95,240.16
					Total Order Value . . .	**95,240.16**

Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen Only.

Terms and Conditions :-

=> Part bill recived at 55556/- Bill No 12957, 12982 and Bal Bill at Rs 39684/- to be receivable

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408 B -401 to 408 plumbing work 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 - Sanitary

Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11900		Req. Date		25/08/2020					
Material required before		28/08/2020		ID no.		59370					
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy					
Flat / Block no:		Flat Nos A-401 to A-408 B-401, B-40									
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	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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

69840

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.	10936
Modi Properties Private Limited,.	DC Date.	01-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. 46830 Date 3/9

INWARD No. 13943 Dt. 01/9/20 82508 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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.	12957
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3363.00	13,452.00	18	2,421.36
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IGST	CGST	SGST	Total Taxable Amount	13,452.00		2,421.36
	1,210.68	1,210.68	Total Invoice Amount		15,873.36	

Rupees : Fifteen Thousand Eight Hundred Seventy Three and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

INWARD
13943 Dt 01/9/20
8258 Dt:
Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

14.20

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.	10961
Modi Properties Private Limited,.	DC Date.	02-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	10
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MODI PROPERTIES PVT. LTD. INWARD No. 40888 Date 5/9 Sign. SECUNDERABAD

Subject to Hyderabad Jurisdiction

INWARD
No. 13954 Dt: 2/9/20
MRN No: 82589 Dt:
Received By Sign: Nizam
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 Date.	02-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	11900

Invoice No. 12982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
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15							

IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

INWARD
Inward No 3959 Dt 2/9/20
GRN No: 22089 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Sanitary	MPL		Site & Phase	May Flower Platinum	
Company	11900		Req. Date	25/08/2020	
Req. no.	28/08/2020		ID no.		
Material required before	K. Narender Reddy		Approved by (sign):	Subba Reddy	
Prepared by:	Flat Nos A-401 to A-408		B-401, B-40		
Flat / Block no:	6	Flats			
Type I 1500 ft 3BHK Order Value:	4	Flats			
Type III 1800 Sft 3BHK Order Value:					

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	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	24	0	24		
	Total						24		24		

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

Purchase Voucher

Dated : **16-Oct-2020**

No. : **PUR/10822**
Ref.: **13391 dt. 24-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
Steel GST 18%	*20,412.00*	**₹ 24,430.00**
OE-Hamali Charges-18%	*291.60*	
Input CGST	*1,863.32*	
Input SGST	*1,863.32*	
OIE-Rouned Off	*(-)0.24*	

On Account of :
Being amount credited to SSLLP towards purchase of Steel -Ms Z Angle Templates against invoice no :-13391 invoice date :-24.09.2020 vid po no :-69009 po date :-22.07.2020 Req No :-58559 Scan Id No :-52838

Amount (in words) :
Indian Rupees Twenty Four Thousand Four Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

11

Jenmind
578358

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	69009	PO / WO Date.	22/7/20
Supplier Name	SSllp.	PO/WO amount	61,578.
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13391	24/9/20.	24,430
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,430

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11331	24/9/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,430
Amount E – PO / WO value:	61,578.
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	**3.10.2020**
Remarks:	NOC taken from accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	25/9/20	12/10/20			16/10/20		

APPROVED
12 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

TAX INVOICE

Summit Sales LLP

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.	13391
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-09-2020
	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		486	42.00	20,412.00	18	3,674.16
	30 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		486	0.60	291.60	18	52.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,703.60	3,726.64
	1,863.32	1,863.32	Total Invoice Amount	24,430.25	

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

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No. 69766 Date 28/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 09-10-2020 16:03:30 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69009	11820
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *30 nos*	540.00	42.00	0.00	18.00	26,762.40
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 3'6" - 15 nos*	225.00	42.00	0.00	18.00	11,151.00
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *02 nos*	16.00	42.00	0.00	18.00	792.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *20 nos*	200.00	42.00	0.00	18.00	9,912.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,225.00	0.60	0.00	18.00	867.30
					Total Order Value . . .	**61,578.30**

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

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
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	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 101 to 106, B-102 & 103.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Bill not received
[signature] 12/10/2020

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11331
Modi Properties Private Limited,.	DC Date.	24-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		486
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		486
3			
4			
5			
6			
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27			
28			
29			
30			

INWARD
Inward No 14157 24/9/20
MRN No: 83356 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: 41529
Date: 29/9
Sign:

Subject to Hyderabad Jurisdiction

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	Invoice No.	13391
Modi Properties Private Limited,.	Invoice Date.	24-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69009
	PO Date.	22-07-2020
	Req ID	58559
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos		486	42.00	20,412.00	18	3,674.16
2	6189 - Miscellaneous - Hamali Charges - NA - Per		486	0.60	291.60	18	52.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,703.60	3,726.64
	1,863.32	1,863.32	Total Invoice Amount	24,430.25	

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

INWARD
Inward No: 4157 Dt. 24/9/20
MRN No: 83356 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10823**
Ref.: **9543/2020-21 dt. 26-Sep-2020**

Dated : **16-Oct-2020**

Party's Name: **Vensai Global Pvt Ltd**
Plot No 386.Road No 81, Jublli Hills
GSTIN/UIN : **36AAFCV8055L1ZR**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*55,100.00*	**₹ 65,018.00**
Input CGST	*4,959.00*	
Input SGST	*4,959.00*	

On Account of :
Being amount credited to Vensai Global Pvt Ltd towards purchase of PVC False ceiling against invoice no :-9543/2020-21 invoice date :-26.09.2020 vid po no :- 70465 po date :-17.09.2020 Scan Id No :-52842

Amount (in words) :
Indian Rupees Sixty Five Thousand Eighteen Only

for SUP-Vensai Global Pvt Ltd

Prepared by: shivanand

Approved by

Receiver's Signature

Received 28/4/ (14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70465	PO / WO Date.	17.9.20
Supplier Name	Vensai Global Pvt. Ltd	PO/WO amount	65,018-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	91543/2020-21	26.9.20	65,018-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,018-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83446	☑ 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:	65,018-00
Amount E – PO / WO value:	65,018-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**19-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	[signature]
Date		14/10/20			16/10/20		

APPROVED BY 17 OCT 2020 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. 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/-

INVOICE

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI543/2020-21**	Dated **26-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 70465	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *16 PKTS*		**1,640 SFT**	28.00	SFT	**45,920.00**
2	**PROFILES** *C 102*		**1,020 FEET**	9.00	FEET	**9,180.00**
						55,100.00
	CGST@9%			9	%	**4,959.00**
	SGST@9%			9	%	**4,959.00**
	Total					**₹ 65,018.00**

INWARD
Inward No. 1477 Dt. 26/9/20
MRN No: 83446 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 69801 Date 29/9 Sign

Amount Chargeable (in words)

INR Sixty Five Thousand Eighteen Only

E. & O.E

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

for VENSAI GLOBAL PVT LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-09-2020 11:09:42

70465
14.09.20 5:37:49

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			
Vensai Global PVT LTD	**Doc No**	70465	11948
Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36AAFCV8055L1ZR	**Quote Date**	03-09-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 164 nos x 10' length*	1,640.00	28.00	0.00	18.00	54,185.60
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *102 nos x 10' length*	1,020.00	9.00	0.00	18.00	10,832.40
					Total Order Value . . .	**65,018.00**

Rupees : Sixty Five Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/09/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 65,018/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 301,303,305,306,307,305,401,403,404 & 405 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

17/09/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Vensai Global PVT LTD***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-09-2020
Site & Phase :	May Flower Platinum	Time:	14.45
Supplier		Req.No.	11948
Material required before date:	17-09-2020	ID No.	59910

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC false ceiling - Wenge colour	1'0" x 10'0"	164	nos		
2	'U' Clamp patti- 10'0" length	1"	102	nos		
3						
4						
5				70465		
6		is this				
7		correct?				
8	15/09/2020					
9		Yes sir	1'x10' correct size.			
				16/09/2020		

Remarks: towards A-301, A-303, A-305, A-306, A-307. B-305, A-401, A-403, A-404, A-405 luxury flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-09-2020	Sign. & Date	APPROVED BY 15 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 16-09-2020 10:24:39 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Vensai Global PVT LTD Plot no. 386, Road No. 81, Jubli Hills, Hyderabad - 500033.	**Doc No**	70465	11948
	Doc Date	16-09-2020	
GSTIN 36AAFCV8055L1ZR	**Quote No**	Nil	
	Quote Date	03-09-2020	
8886333362/9908639744	**SupplyType**	Supply	

Kind Attn : Mr. Somesh. D

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6204 - Miscellaneous - PVC False Ceiling - NA - Rft *Wenge Colour - 164 nos x 10' length*	1,640.00	28.00	0.00	18.00	54,185.60
2	6205 - Miscellaneous - U Clamp Patti - NA - Rft *102 nos x 10' length*	1,020.00	9.00	0.00	18.00	10,832.40
					Total Order Value . . .	**65,018.00**

Rupees : Sixty Five Thousand Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/09/2020.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 65,018/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 301,303,305,306,307,305,401,403,404 & 405 luxury flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For *Vensai Global PVT LTD*

Name : ____________

Date : __/__/____

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

Purchase Voucher

Dated : **16-Oct-2020**

No. : **PUR/10824**
Ref.: **20-21/45 dt. 10-Oct-2020**

Party's Name: **SUP-Sri Bhavani Digital**
32-70/1,Bank Colony,RK Puram
Secunderabad
GSTIN/UIN : **36AEQPR6876M1ZA**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST 12%	*904.00*	**₹ 1,005.00**
Input CGST	*54.24*	
Input SGST	*54.24*	
TDS-0.75% Contract	*(-)7.00*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
Being amount credited to Sri Bhavani Digitals towards Mounting charges against invoice no :-2020-21 /45 invoice date :-10.10.2020

Amount (in words) :
Indian Rupees One Thousand Five Only

for SUP-Sri Bhavani Digital

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/45	10/10/2020	1,012/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,102/-
Amount E – PO / WO value:	1,102/-
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	19/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	13/10/2020	13/10					

APPROVED BY 13 OCT 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 17 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/-

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/45 **Date:10.10.2020**

To,
M/s. **Modi Properties Pvt.Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	6	4	2	Mayflover Platinum	10.5	28.09.20	504	B/F/L
2	6	4	2	Mounting charges		"	400	B/F/L
							904	
				Add:CGST @ 6%			54	
				Add:SGST @ 6%			54	
						Total	1,012	

Rupees in words: **One Thousand Twelve Rupees Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

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

Purchase Voucher

No. : **PUR/10825**
Ref.: **88 dt. 16-Oct-2020**

Dated : **17-Oct-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*58,095.00*	**₹ 61,000.00**
Input CGST	*1,452.38*	
Input SGST	*1,452.38*	
OIE-Rouned Off	*0.24*	

Account of :

being amount credited to sai vishal enterprises towards purchase of stone dust and 20mm metal aggregate against invoice no 88 dt 16.10.2020

Amount (in words) :

Indian Rupees Sixty One Thousand Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd Mallapur

Party GSTIN

Inv. No. 088 Date : 16.10.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		800	21.428	CFT	17,143
2.	Baby Chips					
3.	Stone Dust		3000	20.476	CFT	40,952
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Sixty one Thousand only

TOTAL	58,095=00
SGST @ %	1452=50
CGST @ %	1452=50
GRAND TOTAL	61000=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10826**
Ref.:

Dated : **17-Oct-2020**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 1,675.00**

On Account of :

being amount credited to Y Pushpalatha towards charges maintenance for the month of sept 2020 against invoice no 225 dt 1.10.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Seventy Five Only

for SUP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, Soham Mansion,
SECUNDERABAD-500 003.

Voucher No. ______________

(Plot 280)

A/c. ______________ Date : 01/10/20

Paid to X pushpalatha (Krishna gardener)	Rs.	Ps.
towards charges for garden maintenance for	1580	00
The month of, Sep-2020 - per visits @ RS.		
₹790/- total visits. 2×790 = 1580/-, Gst 6%	95	00
Rupees one Thousand six Hundred seventy five - only -		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	1675	00

VERIFIED BY
07 OCT 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
15 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by　　Approved by　　Receiver's Signature

1- 7/9/20 — 1

2. 14/9/20 1

tot 2

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt. LLp
plot no: 280.

Party GST No.:

Sl.No. 225 Date 01/10/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of Sep-2020				1675	00
				TOTAL	1,675	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: one Thousand Six Hundred seventy five only.

For Y. PUSHPALATHA

Ypltia

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10827**
Ref.: **13315 dt. 21-Sep-2020**

Dated : **20-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,600.00*	**₹ 3,068.00**
Input CGST	*234.00*	
Input SGST	*234.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Spacers & Gunny Bag against invoice no : -13315 invoice date :-21.09.2020 Vid Po no :-70301 po date :-10.09.2020 Req Id No :-59771 Scan Id No :-53084

Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan Id · 53084

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA
PO/WO no.	70301	PO / WO Date.	10/9/20
Supplier Name	SS Up.	PO/WO amount	13,970.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19315	21/9/20	3,068
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,068

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11261	21/9/20	83225.	☑ 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:	3,068
Amount E – PO / WO value:	13,970.
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]	APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts	
Date	22/9/20	12/10			19/10/20		

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** 1 of 1 : 21-09-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6954 Date 22/9 Sign.

Purchase Order

 12-09-2020 2:19:29 PM

70301
08.09.20 12:18:31

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**	70301	11938
	Doc Date	10-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
2	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
				Total Order Value . . .		**13,970.00**

Rupees : Thirteen Thousand Nine Hundred Seventy Only.

Part quantity received
Bill no 13196 Dt 14/9/20.
Amt 10,902/-
Balance Recievable
23/09/2020

Bill not received
15/10/2020

PO cleared.
16/10/2020

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.	11938
Material required before date: 11-09-2020		ID No.	59771

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags	Std	500	Nos		
2	Covering blocks 70301	Std	5000	Nos		
3						
4						

Remarks : For site use purpose

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11261
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
GSTIN : 36AABCM4761E1ZM	Req Date	09-09-2020
	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4447 Date 24/9 Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4135 Dt 21/9/20
MRN No: 83295 Dt.
Received By Sign: Nijzcom
Modi Properties Pvt. Ltd
Sy.No.82/1

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.	13315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70301
	PO Date.	10-09-2020
	Req ID	59771
	Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: A135 Dt: 21/9/20
MRN No: 83995 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/10828**
Ref.: **13429 dt. 26-Sep-2020**

Dated : **20-Oct-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%	*7,460.00*	**₹ 8,803.00**
Input CGST	*671.40*	
Input SGST	*671.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to SSLLP towards purchase of Chemicals-RBR bonding agent against invoice no :-13429 invoice date :-26.09.2020 po no :-70668 po date :-23.09.2020 Req Id No :-60126 Scan Id No :-53077

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 53077

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	70668	PO / WO Date.	23/9/20
Supplier Name	SSICp.	PO/WO amount	8,944
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13429	26/9/20.	8,802
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,802

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11365	26/9/20	84028.	☑ 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:				8,802
Amount E – PO / WO value:				8,944
Amount F – Difference (A – E):				-142

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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	28/9/20	1/2/10			19/10/20		

APPROVED BY
23 OCT 2020
... YA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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 Pvt. Ltd.	Invoice No.	13429
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	1	875.00	875.00	18	157.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS	3214	1	630.00	630.00	18	113.40
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,460.00	1,342.80
	671.40	671.40	Total Invoice Amount	8,802.80	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69850
Date 30/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-09-2020 2:06:13 PM Original

70668
21.09.20 12:56:23

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**	70668	16510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01 3 LTRS*	1.00	875.00	0.00	18.00	1,032.50
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS*	1.00	630.00	0.00	18.00	743.40
3	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**8,944.40**

Rupees : Eight Thousand Nine Hundred Fourty Four and Paise Fourty Only.

Part Quantity recieved
Balance Recievable
Bill No:- 13429 dt 26/9/20
Amt:- 8,802/-
16/10/20

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor pantry purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
Name : 23/09/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ________
Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22.09.2020
Site & Phase :	HEAD OFFICE	Time:	14.40 PM
Supplier		Req. No.	16510
Material required before date:	Urgent	ID No.	60126

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey grinate	3'x1'	06	NOS		
2		2'x1'	03	NOS		
3		2'6"x9'	01	NOS		
4		2'x9'	02	NOS		
5		2'6"x1'10"	03	NOS		
6	araldite	1kg	05	NOS		
7	Roff T01	10kg	01	NOS		
8	Roff W01 70668	5L	01	NOS		
9	Jantha paste	big	05	NOS		
10						

Remarks : FOR 3rd floor panitry

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.ABHINAY	Approved by	
Sign.& Date	22-09-2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11365
Modi Properties Pvt. Ltd.	DC Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2020
	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	1
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	1
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	6621 - Paints - Janta pasta - NA - Nos	3506	3
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INWARD
Inward No: 526 Dt: 30/09/20
MRN No: Dt:
Received By: Lamarajit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41792
Date: 16/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	13429
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2020
	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	1	875.00	875.00	18	157.50
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	1	630.00	630.00	18	113.40
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
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IGST	CGST	SGST				
			Total Taxable Amount	7,460.00		1,342.80
	671.40	671.40	Total Invoice Amount	8,802.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction