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

Purchase Voucher

Dated : 22-Oct-2020

No. : **PUR/10865**
Ref.: **13613 dt. 9-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
Electrical GST 18%	*7,608.00*	**₹ 8,977.00**
Input CGST	*684.72*	
Input SGST	*684.72*	
OIE-Rouned Off	*(-)0.44*	

On Account of :
Being amount credited to SSLLP towards purchasse of Electrical spring wire & wires against invoice no :-13613 invoice date ;-09.10.2020 vid po no :-70640 po date :-22.09.2020 Req Id No :60078 Scan Id No :-53565

Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Seventy Seven Only

for SUP-Summit Sales LLP

S

Scan ID:- 53565

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70640	PO / WO Date.	22/9/20
Supplier Name	SSllp.	PO/WO amount	1,69,337
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13613	9/10/20.	8,977
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,977

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11533	9/10/20	83853.	☑ 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:	8,977
Amount E – PO / WO value:	1,69,337
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Manager Accounts
Date	12/10/20	19/10			22/10/20		

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

TAX INVOICE

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13613
Invoice Date.	09-10-2020
PO No.	70640
PO Date.	22-09-2020
Req ID	60078
Req Date	21-09-2020
Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
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15							

IGST	CGST	SGST			
	684.72	684.72	Total Taxable Amount	7,608.00	1,369.44
			Total Invoice Amount	8,977.44	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70200 Date. 16/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 3:52:34 PM

Original

70640
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70640	11962
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	642.00	0.00	18.00	4,545.36
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,325.00	0.00	18.00	24,691.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *8 coils*	800.00	16.00	0.00	18.00	15,104.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,498.00	0.00	18.00	10,605.84
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 1 BUNDLE D LINK*	305.00	16.00	0.00	18.00	5,758.40
					Total Order Value . . .	**169,337.08**

Rupees : One Lakh(s) Sixty Nine Thousand Three Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Authorised Signatory

22/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

22-09-2020 3:52:34 PM

Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-307,308,401 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Part Bill Received
Bill NO. 13415, Amt - 126,761
Dt. 25/09/20
B/c to be Receivable - 42,576/-
12/10.
Bill NO. 13521 ; Amt - 33,598
Dt: 5/10/20
Bill Receivable = 13,978/-
Bill No/- 13613 Dt/- 9/10/2020
AMT/- 8977/-
~~Balance/- 5,001/-~~
19/10/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______________________

Name : ______________________

Date : __/__/____

70640

Requisition Form - Electrical Wires

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11962	Req. Date	21/09/2020	
Material required before	24/09/2020	ID no.	60078	
Prepared by:	K,Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards Flat nos A-307, A-308, A-401			
Type 1500 Sft 3BHK Order Value:	1	Flats		
Type 1800 Sft 3BHK Order Value:	2	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	20.0	0	20.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	14.0	0	14.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al Service wire 7/20	90 Mtrs	2.0	3.0	0	0	8.0	0	8.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	1.0	0	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total			41.00			118.00	0.00	118.00		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11533
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-10-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2020
	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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INWARD

Inward No 4281 Dt 9/10/20

MRN No 83853 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 41951

Date 17-11-0

Sign

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.	13613
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-10-2020
	PO No.	70640
	PO Date.	22-09-2020
	Req ID	60078
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2020
	Loc Req No	11962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	642.00	6,420.00	18	1,155.60
2	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	90	13.20	1,188.00	18	213.84
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,608.00		1,369.44
	684.72	684.72	Total Invoice Amount	8,977.44		

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

INWARD	
Inward No 4281	Dt 9/10/20
MRN No: 82853	Dt.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Scan DO:- 53083

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70138.	PO / WO Date.	05/09/2020
Supplier Name	SSLLP.	PO/WO amount	3,79,884/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13343	23/09/2020	1,95,610/-
2.	13342	23/09/2020	1,84,274/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,79,884/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11282	23/09/2020	83335.	☑ Yes ☐ No
2.	11283.	23/09/2020	83333	☑ 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:	–
Amount E – PO / WO value:	3,79,884/-
Amount F – Difference (A – E):	3,79,884/-
Quantity received as per PO /WO	–

Is difference between PO / Bill acceptable?	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☑ Yes ☐ No (explained below)
Close PO / W?O	☑ Approved – within acceptable limits ☐ No (explained below)

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

Purchase Voucher

No. : **PUR/10867** Dated : 22-Oct-2020
Ref.: **13342 dt. 23-Sep-2020**

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

Particulars		Amount
Cement GST 28%	*1,43,964.00*	**₹ 1,84,274.00**
Input CGST	*20,154.96*	
Input SGST	*20,154.96*	
OIE-Rouned Off	*0.08*	

On Account of :
Being amount credited to SSLLP towards purchase of Cement-ppc-50kgs-bags against invoice no : -13342 invoice date :-23.09.2020 po no :-70138 po date :-05.09.2020 Req ID No :-59619 Scan id No :-53083

Amount (in words) :
Indian Rupees One Lakh Eighty Four Thousand Two Hundred Seventy Four Only

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10867**
Ref.: **13342 dt. 23-Sep-2020**

Dated : **22-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
Cement GST 28%	*1,43,964.00*	**₹ 1,84,274.00**
Input CGST	*20,154.96*	
Input SGST	*20,154.96*	
OIE-Rouned Off	*0.08*	

On Account of :
Being amount credited to SSLLP towards purchase of Cement-ppc-50kgs-bags against invoice no : -13342 invoice date :-23.09.2020 po no :-70138 po date :-05.09.2020 Req ID No :-59619 Scan id No :-53083

Amount (in words) :
Indian Rupees One Lakh Eighty Four Thousand Two Hundred Seventy Four Only

for SUP-Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10866**
Ref.: **13343 dt. 23-Sep-2020**

Dated : 22-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
Cement GST 28%		
Input CGST	*1,52,820.00*	**₹ 1,95,610.00**
Input SGST	*21,394.80*	
OIE-Rouned Off	*21,394.80*	
	0.40	

On Account of :

Being amount credited to SSLLP towards purchase of Cement against invoice no :-13343 invoice date :-23.09.2020 vid po no :-70138 po date :-05.09.2020 Req ID No :-59619 Scan id No :-53083

Amount (in words) :

Indian Rupees One Lakh Ninety Five Thousand Six Hundred Ten Only

for SUP-Summit Sales LLP

Scan DO:- 53083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020		
PO/WO no.	70138.	Prepared by:	MINISH
Supplier Name	SSLLP.	PO / WO Date.	05/09/2020
Firm/Company	MPL	PO/WO amount	3,79,884/-
		Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13343	23/09/2020	1,95,610/-
2.	13342	23/09/2020	1,84,274/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,79,884/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11282	23/09/2020	83335.	☑ Yes ☐ No
2.	11283.	23/09/2020	83333	☑ 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:		–
Amount E – PO / WO value:		3,79,884/-
Amount F – Difference (A – E):		3,79,884/-
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	18/10/2020.	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Keerthana	[signature]	[signature]
Date		15/10	12/10/2020		23/10/20		

APPROVED BY 19 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 23 OCT 2020 M. JAYA PRAKASH Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare JV for debit and credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Please 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/-

To give the bills

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.	13343
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70138
	PO Date.	05-09-2020
	Req ID	59619
GSTIN : 36AABCM4761E1ZM	Req Date	05-09-2020
	Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	540	283.00	152,820.00	28	42,789.60
2							
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	21,394.80	21,394.80	Total Taxable Amount	152,820.00	42,789.60
			Total Invoice Amount	195,609.60	

Rupees : One Lakh(s) Ninty Five Thousand Six Hundred Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 29718 Date 2-8-9 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13342
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70138
	PO Date.	05-09-2020
	Req ID	59619
GSTIN : 36AABCM4761E1ZM	Req Date	05-09-2020
	Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	266.60	143,964.00	28	40,309.92
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	143,964.00	40,309.92
	20,154.96	20,154.96	Total Invoice Amount	184,273.92	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69717
Date 28/9
Sign

 05-09-2020 14:27:10

Purchase Order

70138
03.09.20 11:50:23

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70138	11925
Doc Date	05-09-2020	
Quote No	NIL	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	540.00	266.60	0.00	28.00	184,273.92
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	540.00	283.00	0.00	28.00	195,609.60
					Total Order Value . . .	**379,883.52**

Rupees : Three Lakh(s) Seventy Nine Thousand Eight Hundred Eighty Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for part 1& part 2civil work&concreting of column Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 70137

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 05/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	11925	Req. Date	4/Sep/2020
Material required before	07 .09.20	ID no.	59619
Prepared by:	B.Nandini	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards part 1 and part 2 civil work and concreting of column work purpose		

PO 70138

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	800	300	500		
2	Cement -OPC	Bags	850	350	500		
3	Recron	Packets	500.0	-	500		
4	Plasticizer	lts	-	-	-		

Notes:

1 Round off cement to nearest load size
2 Round off Recron to nearest packing size
3 Round off plasticizer to nearest packing size

05/09/2020

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-09-2020
	PO No.	70138
	PO Date.	05-09-2020
	Req ID	59619
GSTIN : 36AABCM4761E1ZM	Req Date	05-09-2020
	Loc Req No	11925

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 41504
Date 23/9

t to Hyderabad Jurisdiction

INWARD
Inward No 14009 Dt 23/9/20
MRN No: 8338 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13342
Invoice Date.	23-09-2020
PO No.	70138
PO Date.	05-09-2020
Req ID	59619
Req Date	05-09-2020
Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	266.60	143,964.00	28	40,309.92
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IGST	CGST	SGST				
			Total Taxable Amount	143,964.00	Tax%	40,309.92
	20,154.96	20,154.96	Total Invoice Amount	184,273.92		

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

INWARD

Inward No 14009	Dt 23/9/20
MRN No 8333	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11283
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-09-2020
	PO No.	70138
	PO Date.	05-09-2020
	Req ID	59619
GSTIN : 36AABCM4761E1ZM	Req Date	05-09-2020
	Loc Req No	11925

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540
2			
3			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 14609
Date 6/10
Sign.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 14022	Dt 9/9/20
MRN No 83338	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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13343
Invoice Date.	23-09-2020
PO No.	70138
PO Date.	05-09-2020
Req ID	59619
Req Date	05-09-2020
Loc Req No	11925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	540	283.00	152,820.00	28	42,789.60
2							
3							
4							
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IGST	CGST	SGST				
	21,394.80	21,394.80	Total Taxable Amount	152,820.00		42,789.60
			Total Invoice Amount	195,609.60		

Rupees : One Lakh(s) Ninty Five Thousand Six Hundred Nine and Paise Sixty Only.

INWARD

Inward No: 4099	Dt. 09/9/20
MRN No: 83332	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/10868**
Ref.: **13568 dt. 8-Oct-2020**

Dated : **22-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%	*13,400.00*	**₹ 15,812.00**
Input CGST	*1,206.00*	
Input SGST	*1,206.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Chemicals -RBR bonding agent against invoice no :-13568 invoice date :-08.10.2020 Vid po no :-70972 po date :-05.10.2020 Req Id No :-60396 Scan Id No :-53503

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Twelve Only

for SUP-Summit Sales LLP

Scan Id :- 58503

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70972.	~~PO / WO Date.~~	5/10/20
Supplier Name	SSllp.	PO/WO amount	15,812
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13568	8/10/20.	15,812
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,812

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SSllp 2680.	7/10/20	83756	☑ 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:	15,812
Amount E – PO / WO value:	15,812
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 23 OCT 2020 JAI PRAKASH Manager Accounts
Date	10/10/20				22/10/20		

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. 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

13566

M/s Moda Properties Pvt Ltd

Site: Sy 82/1 Mallapur
Hyderabad

DC No.	2680
Date	7-10-2020
Vehicle No.	TS10UB 3123
P.O. / W.O. No.	7097
P.O. / W.O. Date	5/10/20

Sl No.	PARTICULARS	Quantity
1		
2	RBR Bonding Agent 5Lts	5 Nos
3	Tile Adhesive Roff 20 Kg	10 Nos
4		
5		
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GSTIN :

Received the above materials in good condition.

Received by : Sameer

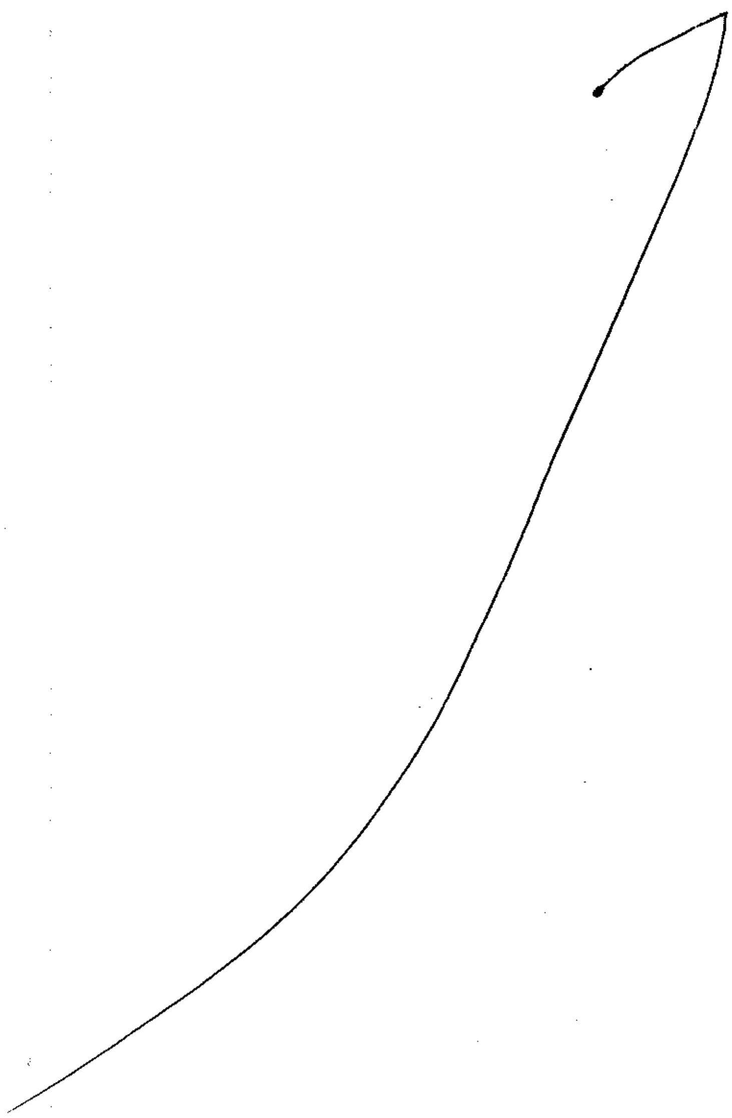
Stamp: Y. Sw

Date: 7/10/20

For SUMMIT SALES LLP

Authorised Signatory

c



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

Purchase Voucher

No. : **PUR/10871**
Ref.: **13337 dt. 22-Sep-2020**

Dated : **23-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**

Particulars		Amount
Sundry Purchases GST 18%	*19,200.00*	**₹ 22,656.00**
Input CGST	*1,728.00*	
Input SGST	*1,728.00*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plyster fibres against vide bill no:13337 inv dt:22.09.2020po.no:70140 po.dt:05.09.2020 scan id:53191

Amount (in words) :
Indian Rupees Twenty Two Thousand Six Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana
Approved by
Receiver's Signature

Scan Id 53191

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70140	PO / WO Date.	5/9/20
Supplier Name	Ssllp.	PO/WO amount	50,032
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13337	22/9/20	22,656
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,656

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11278	22/9/20	83281	☑ 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:	22,656
Amount E – PO / WO value:	50,032
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]			Keerthana	[signature]	[signature]
Date	23/9/20	23/10			2/10/20		3 OCT 2020

APPROVED BY
MALLAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13337
Invoice Date.	22-09-2020
PO No.	70140
PO Date.	05-09-2020
Req ID	59070
Req Date	11-08-2020
Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags 6	55022000	480	40.00	19,200.00	18	3,456.00
2							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	19,200.00	3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00	

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69634 Date 23/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-09-2020 4:17:49 PM

Origin 70140
03.09.20 11:50:23

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70140	11867
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	40.00	0.00	18.00	37,760.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *10 can*	200.00	52.00	0.00	18.00	12,272.00
	Rupees : Fifty Thousand Thirty Two Only.				**Total Order Value . . .**	**50,032.00**

Terms and Conditions :-

Partly G.R : 13169 Dt : 11/9/20
23/9/20 Amt : 27376/-
Bal : 22656/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 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 – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	11867	Req. Date	11-Aug-2020
Material required before	13-Aug-2020	ID no.	59070
Prepared by:	k.sravani	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards site use purpose		

S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	700	200	500		
2	Cement -OPC	Bags	800	300	500		
3	Recron	Packets	1,040.0	240.0	800		
4	Plasticizer	lts	1,000.0	-	1,000.0		

Notes:
1 Round off cement to nearest load size
2 Round off Recron to nearest packing size
3 Round off plasticizer to nearest packing size

70140

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limite

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	11278
DC Date.	22-09-2020
PO No.	70140
PO Date.	05-09-2020
Req ID	59070
Req Date	11-08-2020
Loc Req No	11867

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	480
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 41606 Date 6/10 Sign. SEC-BAD

Subject to Hyderabad Jurisdiction

INWARD

Inward No 2445 Dt. 22/9/20

MRN No: 8828 Dt.

Received By: Sign: mlizam

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.	13337
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2020
	PO No.	70140
	PO Date.	05-09-2020
	Req ID	59070
GSTIN : 36AABCM4761E1ZM	Req Date	11-08-2020
	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - ~~10 bags~~	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,728.00	1,728.00	Total Taxable Amount	19,200.00	Tax%	3,456.00
			Total Invoice Amount	22,656.00		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

INWARD

Inward No: 4145 Dt: 22/9/20

MRN No: 8328 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10872**
Ref.: **05 dt. 20-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **CONT-N Krishna Construction Acct**

Particulars		Amount
LSRD-Labour Charges	*2,26,800.00*	**₹ 6,69,060.00**
LSRD-Allowance for Equipment	*2,26,800.00*	
LSRD-Allowance for Consumables	*1,13,400.00*	
Input CGST	*51,030.00*	
Input SGST	*51,030.00*	

On Account of :
being amount credited to N Krishna towards Brickwork for C201/202/203 against bill no 05 dt 20.10.2020

Amount (in words) :
Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: sangeetha   Approved by   Receiver's Signature

ID : 58779 to 58781

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

Sl. No. -- site bills register	391	Date - site bills Register	19/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/9/2020	To Date	17/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.	C-201					
2.	C-202	1500 Sft	126/-	Sft	1,89,000=00	
3.	C-203	1500 Sft	126/-	Sft	1,89,000=00	
4.	Total	1500 Sft	126/-	Sft	1,89,000=00	
5.					5,67,000=00	
6.	GST 18%				1,02,060=00	
7.	Brickwork					
8.	45% of Rs 280/-					
9.						
10.						
11.						
	Total:				6,69,060=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: 19/10/2020	Date: 20/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.

Contractor sign: N. KRISHNA

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for C-201, C-202, C-203-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		19-10-2020							
			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
	Brick Work for C-201, C-202, C-203-1500 sft								
1	Brick Work	Brick Work for C-201, C-202, C-203-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for C-201, C-202, C-203-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		19-10-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for C-201, C-202, C-203-1500 sft							
1	Brick Work	Brick Work for C-201	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-202	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-203	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Grand Total						**669060.00**
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA
CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1EP State Code :

Invoice No. : 05 Date : 20/10/2020.
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brick work				
	C - 201 - 1500 sft		1500	126/-	1,89,000=00
	C - 202 - 1500 sft		1500	126/-	1,89,000=00
	C - 203 - 1500 sft		1500	126/-	1,89,000=00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	5,67,000=00
Add : CGST @..........%	51,030=00
Add : SGST@..........%	51,030=00
GRAND TOTAL	6,69,060=00

Rupees in words : Six Lakhs Sixty nine thousand and sixty only

Receiver's Signature

For N. KRISHNA

N. Krishna

Signature

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

Purchase Voucher

No. : **PUR/10873** Dated : **23-Oct-2020**
Ref.: **12955 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**

Particulars		Amount
Electrical GST 18%	*5,454.00*	**₹ 6,436.00**
Input CGST	*490.86*	
Input SGST	*490.86*	
OIE-Rouned Off	*0.28*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of cu multistand wires yellow,Cu multistand wires black against vide bill no:12955 inv dt:01.09.2020 po.no:69607 po.dt:13.08.2020 scan id:53078

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

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID: 53078

Original received

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	SOWMYA
PO/WO no.	69607	PO / WO Date.	13/8/20
Supplier Name	Sllp.	PO/WO amount	1,39,136
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12955	1/9/20	6,435
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,435

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10934	1/9/20	82501	☑ 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:				6,435
Amount E – PO / WO value:				1,39,136.
Amount F – Difference (A – E):				1,32,701

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ /- ☑ No
Payment – due date	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	2/9/20	12/9/20			20/10/20		

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12955
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	606.00	4,242.00	18	763.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	490.86	490.86	Total Taxable Amount	5,454.00		981.72
			Total Invoice Amount	6,435.72		

Rupees : Six Thousand Four Hundred Thirty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6914 Date 5/9 Sign.

Purchase Order

13-08-2020 3:17:10 PM

69607
14.08.20 11:47:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	69607	11872
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	606.00	0.00	18.00	12,871.44
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	606.00	0.00	18.00	8,580.96
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	606.00	0.00	18.00	6,435.72
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	606.00	0.00	18.00	4,290.48
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,413.00	0.00	18.00	20,008.08
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,196.00	0.00	18.00	23,321.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 coils*	600.00	16.00	0.00	18.00	11,328.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 coils*	300.00	12.12	0.00	18.00	4,290.48
11	4647 - Electrical - other - Spring wire - NA - mtrs *6 BOX*	180.00	13.20	0.00	18.00	2,803.68
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	530.00	0.00	18.00	1,876.20
	Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Thirty Six and Paise Sixteen Only.				**Total Order Value . . .**	**139,136.16**

Part Quantity recieved
Dt. 1/9/20 Bill No1- 12935
Amt. 6435/-
Bill not recieved
16/10/20
15/10/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

Bill - 12787, 12761 - 19/8/20, 17/8
Amt - 87,367/-
Partly Bill 12795 Balance - 51,769/-
28/8/20
Amt : 4290 Dt : 19/8/20
Bal : 47479/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Balance Material Recievable
Rs. 41,044/-
16/10

Name : ____________

Date : __/__/____

~1607

Requisition Form - Electrical Wires				
Company	MPPL	Site & Phase	May Flowet Platinum	
Req. no.	11872	Req. Date	11-08-2020	
Material required before	14-08-2020	ID no.	59101	
Prepared by:	K,Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards flats nos A-301, A-303, A-305			
Type 1500 Sft 3BHK Order Value:	3	Flats		
Type 1800 Sft 3BHK Order Value:	0	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	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	0	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	0	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	0	9.0	0	9.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	0	6.0	0	6.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	0	6.0	0	6.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	0	3.0	0	3.00		
	Total						114.00	0.00	114.00		

APPROVED BY
12 AUG 2020
CHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	10934
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-09-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4683 Date 3/9 Sign.

INWARD
Inward No 3939 Dt 01/9/20
MRN No: 89501 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

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12955
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69607
	PO Date.	13-08-2020
	Req ID	59101
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	606.00	4,242.00	18	763.56
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14							
15							

IGST	CGST	SGST				
	490.86	490.86	Total Taxable Amount	5,454.00		981.72
			Total Invoice Amount	6,435.72		

Rupees : Six Thousand Four Hundred Thirty Five and Paise Seventy Two Only.

INWARD
Inward No 13939 Dt 01/9/20
MRN No: 69001 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction