Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10767		2,860.00
1-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10768		1,191.00
1-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10769		8,510.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10770		18,785.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10771		57,849.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10772		1,40,018.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10773		92,711.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10774		4,021.00
5-10-2020	CONT-Polam Laxmi	Purchase	PUR/10775		1,72,387.00
7-10-2020	CONT- K Krishna	Purchase	PUR/10776		38,033.00
7-10-2020	CONT-Mohammed Nadeem	Purchase	PUR/10777		8,580.00
7-10-2020	SP-Kulkarni Consultants	Purchase	PUR/10778		1,51,335.00
7-10-2020	SP-Kulkarni Consultants	Purchase	PUR/10779		6,05,340.00
7-10-2020	CONT-Yousuf Ali	Purchase	PUR/10780		1,73,082.00
7-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10781		944.00
7-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10782		2,192.00
7-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10783		1,876.00
7-10-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10784		39,650.00
7-10-2020	SUP-Encore Metals Pvt Ltd	Purchase	PUR/10785		6,67,668.00
7-10-2020	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10786		21,248.00
7-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10787		1,957.00
8-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10788		2,127.00
8-10-2020	SP-T L Services	Purchase	PUR/10789		23,609.00
8-10-2020	SP-Expert Security Services	Purchase	PUR/10790		67,245.00
8-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10791		8,083.00
9-10-2020	CONT-Rekha Panday Construction Acct	Purchase	PUR/10792		7,58,268.00
9-10-2020	CONT-Kailash Panday Construction Acct	Purchase	PUR/10793		16,50,348.00
9-10-2020	CONT-G Tirupathi	Purchase	PUR/10794		5,000.00
9-10-2020	CONT-N Dharma Rao Construction Acct	Purchase	PUR/10795		5,98,024.00
9-10-2020	CONT-N Krishna	Purchase	PUR/10796		36,435.00
9-10-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/10797		27,000.00
9-10-2020	CONT- K Krishna	Purchase	PUR/10798		36,330.00
9-10-2020	CONT- K Krishna	Purchase	PUR/10799		3,575.00
9-10-2020	CONT-Abdul Aziz	Purchase	PUR/10800		1,88,643.00
9-10-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10801		40,950.00
9-10-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10802		53,349.00
10-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10803		14,825.00
10-10-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10804		65,640.00
10-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10805		3,786.00
10-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10806		7,883.00
10-10-2020	SUP-Nilgiri Estates	Purchase	PUR/10807		1,416.00
10-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10808		1,228.00
10-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10809		908.00
10-10-2020	SP-Jai Mathaji Traders	Purchase	PUR/10810		2,364.00
12-10-2020	CONT-Shaik Iqbal	Purchase	PUR/10811		16,87,135.00
12-10-2020	CONT-Shaik Iqbal	Purchase	PUR/10812		1,12,025.00
13-10-2020	CONT-B Basappa	Purchase	PUR/10813		1,14,696.00
13-10-2020	CONT-B Hanumanth	Purchase	PUR/10814		1,14,696.00
13-10-2020	SP-Kulkarni Consultants	Purchase	PUR/10815		4,10,640.00
13-10-2020	SP-Kulkarni Consultants	Purchase	PUR/10816		1,51,335.00
13-10-2020	SP-Kulkarni Consultants	Purchase	PUR/10817		1,51,335.00
	Carried Over				85,49,135.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**85,49,135.00**
15-10-2020	**CONT-A Ramulu**	**Purchase**	PUR/10818		**19,205.00**
16-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10819		**5,900.00**
16-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10820		**15,873.00**
16-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10821		**39,683.00**
16-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10822		**24,430.00**
16-10-2020	**SUP-Vensai Global Pvt Ltd**	**Purchase**	PUR/10823		**65,018.00**
16-10-2020	**SUP-Sri Bhavani Digital**	**Purchase**	PUR/10824		**1,005.00**
17-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10825		**61,000.00**
17-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10826		**1,675.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10827		**3,068.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10828		**8,803.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10829		**785.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10830		**1,581.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10831		**1,416.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10832		**1,26,762.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10833		**17,800.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10834		**27,291.00**
20-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10835		**21,897.00**
20-10-2020	**SUP-Social DNA**	**Purchase**	PUR/10836		**24,402.00**
20-10-2020	**CONT-N Krishna**	**Purchase**	PUR/10837		**68,570.00**
20-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10838		**39,625.00**
22-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10839		**5,192.00**
22-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10840		**6,25,975.00**
22-10-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	**Purchase**	PUR/10841		**1,36,987.00**
22-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10842		**17,53,825.00**
22-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10843		**2,44,550.00**
22-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10844		**5,47,500.00**
22-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10845		**17,481.00**
22-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10846		**2,305.00**
22-10-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10847		**2,850.00**
22-10-2020	**SUP-Global Safety Solutions**	**Purchase**	PUR/10848		**60,994.00**
22-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10849		**3,027.00**
22-10-2020	**SUP-Elite Enterprises**	**Purchase**	PUR/10850		**44,858.00**
22-10-2020	**SUP-Roots Multiclean Ltd(Hyd)**	**Purchase**	PUR/10851		**23,128.00**
22-10-2020	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10852		**45,312.00**
22-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10853		**890.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10854		**35,916.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10855		**1,25,928.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10856		**9,848.00**
22-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10857		**5,47,500.00**
22-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10858		**3,959.00**
22-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10859		**3,245.00**
22-10-2020	**SUP-Sathyavarapu Hardwares**	**Purchase**	PUR/10860		**2,832.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10861		**1,534.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10862		**14,740.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10863		**9,091.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10864		**2,478.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10865		**8,977.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10866		**1,95,610.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10867		**1,84,274.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10868		**15,812.00**
22-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10869		**7,670.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10870		**16,884.00**
23-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10871		**22,656.00**
	Carried Over				**1,38,48,752.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,38,48,752.00
23-10-2020	CONT-N Krishna Construction Acct	Purchase	PUR/10872		6,69,060.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10873		6,436.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10874		2,520.00
23-10-2020	CONT-B Hanumanth	Purchase	PUR/10875		70,092.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10876		22,656.00
23-10-2020	CONT-Yousuf Ali	Purchase	PUR/10877		2,18,862.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10878		29,013.00
23-10-2020	CONT-B Basappa	Purchase	PUR/10879		1,14,696.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10880		9,809.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10881		1,257.00
23-10-2020	CONT-S Manjula	Purchase	PUR/10882		16,37,920.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10883		2,44,552.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10884		1,84,177.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10885		1,53,027.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10886		1,06,726.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10887		3,64,050.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10888		2,66,665.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10889		7,29,988.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10890		3,47,815.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10891		12,62,602.00
23-10-2020	CONT-CH Mallesham	Purchase	PUR/10892		6,55,070.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10893		3,00,000.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10894		1,70,000.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10895		3,00,000.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10896		90,000.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10897		4,00,380.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10898		5,00,000.00
23-10-2020	CONT-G Snehalatha	Purchase	PUR/10899		2,08,455.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10900		2,240.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10901		6,500.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10902		65,520.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10903		6,110.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10904		17,190.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10905		9,360.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10906		4,713.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10907		17,094.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10908		26,595.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10909		24,882.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10910		33,598.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10911		17,094.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10912		10,080.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10913		9,550.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10914		45,118.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10915		48,560.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10916		44,720.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10917		44,371.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10918		20,985.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10919		44,733.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10920		11,944.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10921		40,070.00
23-10-2020	CONT- K Krishna	Purchase	PUR/10922		18,037.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10923		5,683.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10924		59,525.00
23-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10925		1,269.00
	Carried Over				2,35,50,121.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**2,35,50,121.00**
23-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10926		**4,770.00**
23-10-2020	**SUP-Y Pushpalatha**	**Purchase**	PUR/10927		**4,664.00**
23-10-2020	**CONT-Meeriyala Chandrakala**	**Purchase**	PUR/10928		**2,13,309.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10929		**2,254.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10930		**2,561.00**
23-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10931		**2,007.00**
24-10-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10932		**1,853.00**
24-10-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10933		**63,450.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10934		**7,682.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10935		**1,086.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10936		**6,195.00**
28-10-2020	**SUP-Jyothi Bamboo and Ballies Merchant**	**Purchase**	PUR/10937		**8,278.00**
28-10-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10938		**70,523.00**
28-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10939		**3,245.00**
28-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10940		**5,47,500.00**
28-10-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10941		**5,54,800.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10942		**6,022.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10943		**9,306.00**
28-10-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10944		**1,229.00**
28-10-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10945		**307.00**
28-10-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10946		**3,107.00**
28-10-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10947		**4,500.00**
28-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10948		**25,500.00**
28-10-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10949		**67,250.00**
28-10-2020	**CONT-B Naresh**	**Purchase**	PUR/10950		**13,71,842.00**
28-10-2020	**CONT-Shaik Iqbal**	**Purchase**	PUR/10951		**4,38,424.00**
28-10-2020	**CONT-Mohammed Nadeem**	**Purchase**	PUR/10952		**49,900.00**
28-10-2020	**CONT- K Krishna**	**Purchase**	PUR/10953		**17,513.00**
29-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10954		**8,510.00**
29-10-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10955		**4,825.00**
29-10-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10956		**5,85,799.00**
29-10-2020	**CONT-Rekha Panday Construction Acct**	**Purchase**	PUR/10957		**11,79,528.00**
29-10-2020	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/10958		**8,87,124.00**
29-10-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10959		**1,057.00**
29-10-2020	**SUP-BVR Infra Projects**	**Purchase**	PUR/10960		**9,277.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10961		**15,67,613.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10962		**13,24,432.00**
29-10-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10963		**15,84,889.00**
			Total:		**3,41,92,252.00**

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

Purchase Voucher

Dated : 23-Oct-2020

No. : **PUR/10924**
Ref.: **13412 dt. 25-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*50,445.00*	**₹ 59,525.00**
Input CGST	*4,540.05*	
Input SGST	*4,540.05*	
OIE-Rouned Off	*(-)0.10*	

70499

On Account of :
Being amount Credited to SSLLP towards purchase of plumbing material Sanitary against invoice no : -13412 invoice date :-25.09.2020 vid po no :-70199 po date :-17.09.2020 Req Id No :-59934 Scan Id No :-53321

Amount (in words) :
Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

Scan ID:- 53321

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70499.	PO / WO Date.	17/9/20
Supplier Name	SSLLp.	PO/WO amount	1,19,050.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13412	25/9/20.	59,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11348	25/9/20	83404	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	59,525
Amount E – PO / WO value:	1,19,050.
Amount F – Difference (A – E):	

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:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	26/9/20.	1/10			21/10/20		

APPROVED BY 23 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.	13412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11952

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

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

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 69787
Date 28/9/20
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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

70499
14.09.20 5:37:50

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70499	11952
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	3,363.00	0.00	18.00	119,050.20
					Total Order Value . . .	**119,050.20**

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

Terms and Conditions :-

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

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

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

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 17-09-2020 4:44:18 PM 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**	70499	11952
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	30.00	3,363.00	0.00	18.00	119,050.20
					Total Order Value . . .	**119,050.20**

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

Terms and Conditions :-

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

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shastri

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.	11348
Modi Properties Private Limited,.	DC Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11952

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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13			
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INWARD
Inward No. 4163 Dt. 25/9/20
MRN No. 83401 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 41527
Date: 25/9
Sign:
SEC

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.	13412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-09-2020
	PO No.	70499
	PO Date.	17-09-2020
	Req ID	59934
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11952

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

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

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

INWARD

Inward No 4163 Dt 25/9/20

MRN No: 83404 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

Dated : **23-Oct-2020**

No. : **PUR/10925**
Ref.: **13067 dt. 7-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
PROMOUD-Brouchers, Flyers & Stationery- 18%	*1,075.00*	**₹ 1,269.00**
Input CGST	*96.75*	
Input SGST	*96.75*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited to SSLLP towards purchase of Executive bag against invoice no :-13067 invoice date :-07.09.2020 vid po no :-70080 po date :-03.09.2020 Req Id No :-59375 Scan Id No :-53581

Amount (in words) :
Indian Rupees One Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Scan ID:- 53581

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20	Prepared by:	SOWMYA
PO/WO no.	70080.	PO / WO Date.	3/9/20
Supplier Name	SSMp.	PO/WO amount	1,268.
Firm/Company	Modi propeties Pvt Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13067	7/9/20.	1,268
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11038	7/9/20		☑ 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:				1,268
Amount E – PO / WO value:				1,268
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	**12.9.2020**
Remarks:	NOC taken from accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 23 OCT 2020 PRAKASH Manager Accounts
Date	8/9/20.	12/10/20			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13067
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-09-2020
	PO No.	70080
	PO Date.	03-09-2020
	Req ID	59375
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	16438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos HP	4202	1	1075.00	1,075.00	18	193.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,075.00		193.50
	96.75	96.75	Total Invoice Amount	1,268.50		

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69141 Date 10/9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 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**	70080	16438
	Doc Date	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7663 - Stationery -other - Executive bag - NA - nos *HP*	1.00	1,075.00	0.00	18.00	1,268.50
			Total Order Value . . .			**1,268.50**

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

Terms and Conditions :-

Specification /	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for T.Ramakrishna purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received
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		
Modi Properties Pvt. Ltd.	DC No.	11038
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	07-09-2020
	PO No.	70080
	PO Date.	03-09-2020
	Req ID	59375
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2020
	Loc Req No	16438

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2	for T. Ramakrishna		
3			
4			
5			
6			
7	INWARD		
8	Inward No: 484 Dt: 10/09/20		
9	MRN No: Dt:		
10	Received By: Sign:		
11			
12	MODI PROPERTIES		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4136 Date 15/9 Sign.

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13067
Modi Properties Pvt. Ltd.	Invoice Date.	07-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70080
	PO Date.	03-09-2020
	Req ID	59375
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
	HP						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,075.00		193.50
	96.75	96.75	Total Invoice Amount	1,268.50		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Dated : **23-Oct-2020**

No. : **PUR/10926**
Ref.: **213 dt. 1-Oct-2020**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**
PAN/IT No :

Particulars		Amount
Gardending-COMP	*3,710.00*	**₹ 4,770.00**
OE-Transporation -Exempt	*1,060.00*	

On Account of :
Being amount credited to Y Pushapalatha towards purchase of frisco grass against invoice no :-213 invoice date :-01.10.2020 vid po no :-70086 po date :-03.09.2020 Scan Id No :-53019

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

for SUP-Y Pushpalatha

Scan Id :- 53019

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70086.	~~PO / WO Date.~~	3/9/20.
Supplier Name	F. Y. Pushapathi	PO/WO amount	3,710
Firm/Company	MPL	Project	MPL
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	213	1/10/20.	4,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,770.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	6	25/9/20.	83391	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

~~Amount B –Other Credits : Transportation charges~~	1000
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,770
Amount E – PO / WO value:	3,710
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				Keerthana		[signature]
Date	12/10/20				16/10/20		

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 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/-

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 LtD (mallapur)

Party GST No.:

Sl.No. 213 Date: 1/10/2020

D/C. No. 06 Date: 25/9/20

P.O.No. 70086 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass		10 Bags		4,770	00
				TOTAL	4,770	00

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69837 Date 30/9 Sign.

Rupees inwards: for Thousand Seven Hundred seventy only. -

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 15-09-2020 2:56:47 PM

70086
03.09.20 11:46:56

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			
Y PUSHPALATHA	**Doc No**	70086	11921
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	03-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Frisco grass*	10.00	350.00	0.00	6.00	3,710.00
					Total Order Value . . .	**3,710.00**

Rupees : Three Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side road grass pavers joints fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________

Date : __/__/____

Duplicate

Requisition Form

Company Name:	MPPL	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier		Req.No.	11921
Material required before date: 05-09--2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Frisco grass-1000 sft**	Std	10	BAGS		
2	70086					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For west side road grass pavers joints fixing purpose

Prepared By	K.Narender Reddy	Approved by	APPROVED BY
Sign.& Date	02-09-2020	Sign. & Date	14 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

 14-09-2020 10:14:38 AM 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			
Y PUSHPALATHA	**Doc No**	70086	11921
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	03-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	03-09-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Frisco grass*	10.00	350.00	0.00	6.00	3,710.00
					Total Order Value . . .	**3,710.00**

Rupees : Three Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for west side road grass pavers joints fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI properties pvt. LLP

(Mallapur)

Party GST No.:

D.C..No. 06

Date : 25/09/2020

P.O.No. 70086 (70086)

S.No.	PARTICULARS	Quantity.
1	Frisco grass —	10 Bags.
2	Transport Extra. —	

PROPERTIES PVT. LTD. MODI SEC'BAD
INWARD
No: 41561
Date: 29/9
Sign:

INWARD
Inward No: 4146L Dt: 25/9/20
MRN No: 83391 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory