Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11259**
Ref.: **1968 dt. 21-Nov-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*132.90*	**₹ 157.00**
Input - CGST	*11.96*	
Input - SGST	*11.96*	
OIE-Rouned Off	*0.18*	

On Account of :
Being amount credited to Reflections Electricals PVT Ltd towards purchase of modular plate against vide bill no:1968 inv dt:21.11.2020 po.no:72252 po.dt:18.11.2020 scan id:57783

Amount (in words) :
Indian Rupees One Hundred Fifty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: keerthana

Approved by

Scan PO:-57783

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72252	PO / WO Date.	18/11/20
Supplier Name	Reflection Electricals	PO/WO amount	157
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1968	21/11/20	157
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			157

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	157
Amount E – PO / WO value:	157
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	3-12-20				5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1968**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1968**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72252/16674**	Dated **18-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr Ravinder**	Destination **Head Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**BP9718 Plate 18M Venia**	8538	18 %	**1.0000 nos**	132.90	nos	**132.90**
	OUTPUT CGST						**11.96**
	OUTPUT SGST						**11.96**
	Rounding Off						**0.18**
	Total			**1.0000 nos**			**₹ 157.00**

INWARD
Inward No: 501 Dt: 21/11/20
MRN No: Dt:
Received By: Samasgith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71626
Date 27/11
Sign.

Amount Chargeable (in words)

INR One Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	132.90	9%	11.96	9%	11.96	23.92
Total	**132.90**		**11.96**		**11.96**	**23.92**

Tax Amount (in words) : **INR Twenty Three and Ninety Two paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   18-11-2020 3:05:36 PM   Original   72252
16.11.20 11:21:50

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	72252	16674
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4633 - Electrical - other - Modular Plate - other - nos *18w BP97185*	1.00	443.00	70.00	18.00	156.82
					Total Order Value . . .	**156.82**

Rupees : One Hundred Fifty Six and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be 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 HO 2nd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-11-2020
Site & Phase :	Head office	Time:	15:30PM
Supplier		Req. No.	16674
Material required before date:	Urgent	ID No.	61628

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	18 modular plate switch board 7225	STD	01	NOS		
2	6 modular plates	STD	45	NOS		
3	10 amp switches	STD	80	NOS		
4	10 amp soackets 7225	STD	30	NOS		
5	Fruit packing cover	STD	1	Role		
6	Insulation tapes	STD	10	NOS		
7						
8						
9						
10						

Remarks :Towards 2nd floor CR area electrical work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	17-11-2020	Sign. & Date	

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

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : PUR/11280

Ref.: **EE2021-0287 dt. 19-Nov-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad

GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	9,450.00	₹ 11,151.00
Input - CGST	850.50	
Input - SGST	850.50	

On Account of :
Being amount credited to Elegant Enterprises towards purchase of ceiling fan against vide bill no:EE2021-0287 INV DT:19.11.2020 po.no:72248 po.dt:18.11.2020 scan id:57780

Amount (in words) :
Indian Rupees Eleven Thousand One Hundred Fifty One Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: keerthana

Approved by

Scan PO :- 57780

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72248	PO / WO Date.	18/11/20
Supplier Name	Elegt Enterp	PO/WO amount	11151
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	0287	19/11/20	11151
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11151

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	11151
Amount E – PO / WO value:	11151
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 9 DEC 2020 PRAKASH Manager Accounts
Date	3-12-20	3/12			5/12/20	8/12/20	

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0287	Vehicle/LR Number : Not Applicable
Invoice Date : 19 November 2020	Date of Supply : 19 November 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72248 — Date : 18.11.2020
	Delivery Location : Site: Head Office {Same as billing address}
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Seawind	8414	9.00	No's	9.00	9.00	0.00	1050.00	9450.00

INWARD
Inward No: 497 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
Samanjit
MODI PROPERTIES

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eleven Thousand One Hundred Fifty One Only.

Total Amount Before Tax:		9,450.00
Add : C G S T	:	850.50
Add : S G S T	:	850.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 11,151.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Sravan
8801244702

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71629
Date 23/11
Sign. Neha

71629

Purchase Order

 18-11-2020 3:05:36 PM Origin

72248
16.11.20 11:21:50

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	72248	16675
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *1200 mm white*	9.00	1,050.00	0.00	18.00	11,151.00
					Total Order Value . . .	**11,151.00**

Rupees : Eleven Thousand One Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for NW side work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16675
Material required before date:	Urgent	ID No.	61627

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Celing Fans 72248	1200 mm	09	NOS		
2	LED lights = wipro D541565(Day light)	15 watt 72249	02	NOS		
3	LED spot light – wipro D320365 (Day light)	3 watt	15	NOS		
4	Blank plate switch dummy	STD	150	NOS		
5	PVC Round sheets	STD	20	NOS		
6	MCB 72247	10 amp	05	NOS		
7	MCB	6 amp	05	NOS		
	MCB	16 amp	05	NOS		
9						
10						

Remarks :Towards NW side work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	17-11-2020	Sign. & Date	

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11261**
Ref.: **PS/20-21/582 dt. 26-Nov-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*9,051.58*	**₹ 10,681.00**
Input - CGST	*814.64*	
Input - SGST	*814.64*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/582 inv dt:26.11.2020 po.no:71771 po.dt:04.11.2020 scan id:57781

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Eighty One Only

for SUP-Praful Sanitary

Prepared by: keerthana   Approved by   Receiver's Signature

Scan P.O:- 57781

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	71771	PO / WO Date.	3/11/20
Supplier Name	Praful Singh	PO/WO amount	220719
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	26/11/20	10681
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10681

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85772	☑ 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:	10681
Amount E – PO / WO value:	220719
Amount F – Difference (A – E): GST-18%	210038

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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 09 DEC 2020 M. JAI PRAKASH Sr. Manager Accounts
Date	3-12-20	3/12			5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 582**	Dated **26-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71771**	Dated **4-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe D/S** TYPE-B	3917	18 %	**7 No:**	2,439.78	No:	47 %	**9,051.58**
	Output CGST							**814.64**
	Output SGST							**814.64**
	ROUNDING OFF							**0.14**
	Total			**7 No:**				**₹ 10,681.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,051.58	9%	814.64	9%	814.64	1,629.28
Total	9,051.58		814.64		814.64	1,629.28

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Nine and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11698 Date 01/12 Sign

INWARD
Inward No 14777 27/11/20
MRN No: 85772 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177064		Req. Date	29-10-2020						
Material required before		01-11-2020		ID no.	G1136						
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards drainage outlet lineof A-block use purpose									
3BHK 1500 sft Order Value:		1	Flats								
3BHK 1800 sft Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50		
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50		
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30		
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30		
7	PVC Pipe - 6" - Door bend	Nos	12	-	1.0	-	12	-	12		
8	PVC 45 degrees bend -6"	Nos	20	-	1.0	-	20	-	20		
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12		
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12		
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50		
12	PVC Plain Bend - 6"	Nos	15	-	1.0	-	15	-	15		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30		

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

71772

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11262**
Ref.: **14413 dt. 25-Nov-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
Doors, Door Franes & Hardware GST 18%	*6,579.75*	**₹ 7,764.00**
Input - CGST	*592.18*	
Input - SGST	*592.18*	
OIE-Rouned Off	*(-)0.11*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Sal Wood against vide bill no:14413 inv dt:25.11.2020 po.no:72176 po.dt:16.11.2020 scan id:57784

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

Scan PO: 57784

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72176.	PO / WO Date.	16/11/20
Supplier Name	S&llp.	PO/WO amount	7,764.
Firm/Company	Modi properties pvt ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	19413.	25/11/20.	7,764
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12243.	25/11/20	8547	☑ 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:	7,764
~~Amount E – PO / WO value:~~	7,764
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 acce~~ptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geethana	[signature]	
Date	30/11/20.				1/12/2020		

Notes: 1. ~~In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.~~ 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

#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** ORIGINAL INVOICE Dt : 25-11-2020

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14413
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	25-11-2020
	PO No.	72176
	PO Date.	16-11-2020
	Req ID	61534
GSTIN : 36AABCM4761E1ZM	Req Date	13-11-2020
	Loc Req No	16661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,579.75		1,184.36
	592.18	592.18	Total Invoice Amount	7,764.11		

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Eleven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1522
Date 01/12
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-Nov-20 4:22:35 PM

Or 72176
06.11.20 4:56:38

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	72176	16661
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	16-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	3.00	2,193.25	0.00	18.00	7,764.11
					Total Order Value . . .	**7,764.11**

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section will be - 4 x 2 1/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 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 Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for 3rd floor toilet work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	13-11-2020
Site & Phase :	HEAD OFFICE	Time:	12:30PM
Supplier		Req. No.	16661
Material required before date:	Urgent	ID No.	61534

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Door frame with threshold	7'0"x2'6"	03	NOS		
2	12/176					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 3rd floor toilet work purpose.

Prepared By	Meenakshi.N	Approved by	APPROVED 12 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Date	13-11-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
, Modi Properties Pvt. Ltd.	DC No.	12243
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	25-11-2020
	PO No.	72176
	PO Date.	16-11-2020
	Req ID	61534
	Req Date	13-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16661

	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 509 Dt: 27/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43269
Date 27/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	Invoice No.	14413
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	25-11-2020
	PO No.	72176
	PO Date.	16-11-2020
	Req ID	61534
	Req Date	13-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,579.75		1,184.36
	592.18	592.18	Total Invoice Amount	7,764.11		

Rupees : Seven Thousand Seven Hundred Sixty Four and Paise Eleven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11263**
Ref.: **14428 dt. 25-Nov-2020**

Dated : 7-Dec-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
Tiles, Granite, Etc. GST 18%	*8,684.00*	₹ 10,247.00
Input - CGST	*781.56*	
Input - SGST	*781.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :
Being amount credied to Summit Sales LLP towards purchase of urban wood natural MATT against vide bill no:14428 inv dt:25.11.2020 po.no:72129 po.dt:13.11.2020 scan id:57803

Amount (in words) :
Indian Rupees Ten Thousand Two Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID :- 57803

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72159.	PO / WO Date.	13/11/20
Supplier Name	SSLLP.	PO/WO amount	10,247
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14928	25/11/20.	10,247
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,247

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 8289.	13/11/20	85256	☑ 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:				10,247
Amount E – PO / WO value:				10,247
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	5.12.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethang	[signature]	APPROVED BY DEC 2020 M. ... PRAKASH Sr. Manager Accounts
Date	30/11/20	2/12			1/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

20/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. Ltd

Site: May flower platinum

DC No.	:	3289
Date	:	13/11/20
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	72129
P.O. / W.O. Date	:	

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Naturall matt	013 (13)
2		
3		a. Boxes
4		
5		
6		
7		
8		
9		
10	Issue	
11	88347	
12		
13		
14		
15		
16		
17		
18		
19		
20		013 13 Boxes

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Monika

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. Ltd	DC No. : 3289
	Date : 13/11/20
Site: May flower platinum	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 72129
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Naturall matt	13 (13) Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Boxes

INWARD
Inward No: 4658 Dt: 16/11/20
MRN No: 8525 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. INWARD No. 3066 Date 20/11/20 SEC'BAD

For SUMMIT SALES LLP

Monika.

Authorised Signatory

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.	14428
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72129
	PO Date.	13-11-2020
	Req ID	61511
	Req Date	13-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		13	668.00	8,684.00	18	1,563.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,684.00		1,563.12
	781.56	781.56	Total Invoice Amount	10,247.12		

Rupees : Ten Thousand Two Hundred Fourty Seven and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11706
Date 01/12
Sign. [illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 13-Nov-20 1:07:13 PM

Original /

72129
06.11.20 4:56:38

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**	72129	177117
	Doc Date	13-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	13.00	668.00	0.00	18.00	10,247.12
					Total Order Value . . .	**10,247.12**

Rupees : Ten Thousand Two Hundred Fourty Seven and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nexion- Ispira, , Box sft is 15.42,Rate per sft is Rs. 43.30+18% GST.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for B 102 work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL		Site & Phase		May Flower Platinum				
Req. no.	177117		Req. Date		12-11-2020				
Material required before	16-11-2020		ID no.	61511					
Prepared by:	K. Narender Reddy		Approved by (sign):						
Flat / Block no:	Towards B-102 flooring use purpose								
Type 2140 sft 4BHK Order Value:	1	Flats							
Type 1500 sft 3BHK Order Value:	0	Flats							

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles-Wood type 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
3	Vetrified Tiles -Urban Wood Matt- type F - 200 mm X 1200 mm	sft	-	-	-	200.0	200.0	-	200.0		
	Total						200.0	-	200.0		

12/29

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11264**
Ref.: **14434 dt. 25-Nov-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
Tiles, Granite, Etc. GST 18%	*1,48,255.72*	**₹ 1,78,234.00**
OE-Hamali Charges-18%	*2,790.00*	
Input - CGST	*13,594.11*	
Input - SGST	*13,594.11*	
OIE-Rouned Off	*0.06*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of tiles,hamali charges against vide bill no:14434 inv dt:25.11.2020 po.no:71886 po.dt:05.11.2020 scan id:57804

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan No:- 57804

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71886.	PO / WO Date.	5/11/20
Supplier Name	SSllp.	PO/WO amount	2,22,705
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14434	25/11/20.	1,78,233
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,78,233

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3317.	21/11/20	85588	☑ 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:				1,78,233
Amount E – PO / WO value:				2,22,705
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geetha	[signature]	APPROVED BY 09 DEC 2020 JAYAPRAKASH Manager Accounts
Date	30/11/20	3/12			5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

24/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: MFP

DC No.	3317
Date	21/11/2020
Vehicle No.	By hand
P.O. / W.O. No.	M1886
P.O. / W.O. Date	05/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	77 boxes
2	Country black berry	43 boxes
3	Blanco white	77 boxes
4	Country pacific blue	43 boxes
5	Country caffee	77 boxes
6		
7		
8		
9		
10		
11		
12	issued @ 88757	
13		
14		
15		
16		
17		
18		
19		
20		317 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp: Vijay

Date : 21/11/2020

For SUMMIT SALES LLP

B. Nandini 21/11/2020.

Authorised Signatory

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.	14434
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71886
	PO Date.	05-11-2020
	Req ID	61288
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		77	465.28	35,826.56	18	6,448.78
2	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
3	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
4	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		77	465.28	35,826.56	18	6,448.78
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4650	0.60	2,790.00	18	502.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,045.72	27,188.24
	13,594.12	13,594.12	Total Invoice Amount	178,233.95	

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Thirty Three and Paise Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11101 Date 01/12 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Nov-20 3:28:15 PM

71886
30.10.20 4:44:41

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	71886	177091
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,650.00	0.60	0.00	18.00	3,292.20
					Total Order Value . . .	**222,705.41**

Rupees : Two Lakh(s) Twenty Two Thousand Seven Hundred Five and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A401-408, B401,405, purpose.
Completion Date	Nil
Measurment	Nil

Part Quantity Recieved. Balance to recievable.
Bill No:- 14434 dt: 25/11/20
Amt:- 1,78,233/-
Bal. Amt:- 44,472/-
3/12/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

Purchase Order

 05-Nov-20 3:28:15 PM

Original / Office Copy / Purchase Div.Copy

Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form - Utility Dado

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177091	Req. Date	04-11-2020
Material required before	08-11-2020		ID no. 61288
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-401, B-405- utility, balcony, kitchen use purpose		
Type 1800 sft 3BHK Order Value:	4 Flats		
Type 1500 sft 3BHK Order Value:	6 Flats		

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0	77	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	43	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	43	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77	
	Total				4,650.0	-	4,650.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: MFP

DC No.	: 3317
Date	: 21/11/2020
Vehicle No.	: By hand
P.O. / W.O. No.	: N1886
P.O. / W.O. Date	: 05/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	77 boxes
2	Country black berry	43 boxes
3	Blanco white	77 boxes
4	Country pacific blue	43 boxes
5	Country caffee	77 boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		317 boxes.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42146 Date 24/11 Sign.

INWARD
Inward No: 4917 Dt
MRN No: 85588 Dt: 28/11/20
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp: Vijay

For SUMMIT SALES LLP

B. Nandini
21/11/2020.
Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11265**
Ref.: **14416 dt. 25-Nov-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
Tiles, Granite, Etc. GST 18%	62,871.75	₹ 74,189.00
Input - CGST	5,658.46	
Input - SGST	5,658.46	
OIE-Rouned Off	0.33	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of tiles against vide bill no:14416 inv dt:25.11.2020 po.no:69598 po.dt:13.08.2020 scan id:57801

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

Scan ID :- 57801

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69598	PO / WO Date.	13/8/20.
Supplier Name	SSllp.	PO/WO amount	3,77,896.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14416.	25/11/20.	74,188
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,188

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3313	21/11/20	85562	☑ 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:	74,188
Amount E – PO / WO value:	3,77,896.
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 accepta~~ble 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	5.12.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED		Geetham	[signature]	APPROVED BY
Date	30/11/20.	3/12	03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		5/12/2020		09 DEC 2020 M. PRAKASH Sr. Manager Accounts

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

24/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: MPL May flower platinum

DC No.	:	3313
Date	:	21/11/2020
Vehicle No.	:	By hand
P.O. / W.O. No.	:	69598
P.O. / W.O. Date	:	13/08/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	75 boxes
2	Maharaja Off White	75 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 88753	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		150 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp: Vijay

For SUMMIT SALES LLP

B.Nandini 21/11/2020

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14416
Invoice Date.	25-11-2020
PO No.	69598
PO Date.	13-08-2020
Req ID	59122
Req Date	13-08-2020
Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		75	451.54	33,865.50	18	6,095.80
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		75	386.75	29,006.25	18	5,221.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,658.46	5,658.46	Total Taxable Amount	62,871.75		11,316.92
			Total Invoice Amount		74,188.66	

Rupees : Seventy Four Thousand One Hundred Eighty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 4119
Date 01/12
Sign. Neha

Purchase Order

Pvx

69598
11.08.20 11:32:21

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	69598	11877
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	122.00	211.83	0.00	18.00	30,495.05
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes 20	40.00	386.75	0.00	18.00	18,254.60
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes 178	228.00	211.83	0.00	18.00	56,990.74
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes 100	150.00	211.83	0.00	18.00	37,493.91
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	75.00	451.54	0.00	18.00	39,961.29
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	228.00	211.83	0.00	18.00	56,990.74
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	144.00	211.83	0.00	18.00	35,994.15
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
12	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	75.00	386.75	0.00	18.00	34,227.38
					Total Order Value . . .	**377,896.90**

Rupees : Three Lakh(s) Seventy Seven Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

13/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O

Name : ____________

Name : ____________

Date : __/__/__

 13-Aug-20 1:36:17 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 38 bathrooms, A-101,104,107,108,301,302,303,304,305,307,308,B-105,301,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re~~q no 99385 tiles qty is also included in this PO~~.

13/8/20

=> Part bill received of Rs. 2,73,218/-

1. B.no: 13861 - 37494/-
2. " 13857 - 31,995/-
3. " 13743 - 73,738/-
4. " 13744 - 63,868/-
5. " 13856 - 66,118/- and

Bal. bill of Rs. 1,04,684/- to be receivable.

3/11/20.

=> Part bill received of Rs. 30,495/- B.no: 14027, and Bal. Bill of Rs 74,189/- to be receivable.

10/11/20.

PO Cleared.

03/12/2020

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	11877	Req. Date	12/08/2020		
Material required before	25/08/2020		ID no.	59122	
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-3 A-307, A-308, B-105, B-301, B-305 bathrooms use purpose				

Tiles required for: 8 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	8.0	122.0	-	122.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	8.0	80.0	-	80.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	8.0	40.0	-	40.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	8.0	40.0	-	40.0		
	Total								282.0	-	282.0		

69018

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	15.0	150.0	-	150.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0		
	Total								528.0	-	528.0		

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	15.0	144.0	-	144.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0		
	Total								522.0	-	522.0		

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: MPPL

Site: MPL May flower platinum

DC No.	3313
Date	21/11/2020
Vehicle No.	By hand
P.O. / W.O. No.	69598
P.O. / W.O. Date	13/08/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PANNA	75 boxes
2	MAHARAJA OFF WHITE	75 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		150 boxes

MODI PROPERTIES PVT. LTD. SECBAD
No. 4315
Date 24/11

INWARD

Inward No. 4521	Dt. 23/11/20
MRN No: 85562	Dt.
Received By	Sign: Nigam

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

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp: Vijay

For SUMMIT SALES LLP

B.Nandini 21/11/2020

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11266**
Ref.: **14315 dt. 20-Nov-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
Doors, Door Franes & Hardware GST 18%	2,800.00	₹ 10,464.00
Sundry Purchases GST 18%	1,250.00	
Tools GST 18%	2,000.00	
Consumables GST 18%	1,411.00	
Consumables - Exempted	1,660.00	
Input - CGST	671.49	
Input - SGST	671.49	
OIE-Rouned Off	0.02	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plastic gampa,GI Bucket,sponges, bombay brooms against vide bill no:14315 inv dt:20.11.2020 po.no:72261 po.dt:18.11.2020 scan id:57798

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

Scan ID: 57798

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72261	PO / WO Date.	18/11/20
Supplier Name	SSkp.	PO/WO amount	12,232
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14315	20/11/20.	10,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,464

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12149	20/11/20	85451	☑ 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:	10,464
Amount E – PO / WO value:	12,232
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 09 DEC 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	23/11/20	3/12			5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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.	14315
Invoice Date.	20-11-2020
PO No.	72261
PO Date.	18-11-2020
Req ID	61652
Req Date	18-11-2020
Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
4	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,121.00	1,342.98
	671.49	671.49	Total Invoice Amount	10,463.98	

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 1312 Date 25/11 Sign. Neha SEC'BAD

Authorised signatory

Page(s) 1 Of 1 19-11-2020 4:22:21 PM

Purchase Order

72261
16.11.20 11:21:50

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72261	177125
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
3	9570 - Tools - Spade with handle - NA - nos	20.00	100.00	0.00	18.00	2,360.00
4	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
5	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
	Rupees : Twelve Thousand Two Hundred Thirty Two and Paise Eighty Only.				**Total Order Value . . .**	**12,232.80**

Part Quantity Recieved Balance to receivable
Bill No/- 14315 Dt 20/11/20 AMT 10,464/-
Bal/- AMT/- 1,769/-
03/12/2020

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	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 to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No	177125
Material required before date:	20-11-2020	ID No.	61652

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	20	Nos			
2	Gl Bucket	20	Nos			
3	Spade With Handels	20	Nos			
4	Sponges 72261	200	Nos			
5	Bombay Brooms	200	Nos			
6						
7						
8						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

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.	12149
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-11-2020
	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	9570 - Tools - Spade with handle - NA - nos	7301	20
4	4057 - Consumables - Sponges - NA - nos	3921	170
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES INWARD No. 43122 Dt. 23/11/20 Nel

INWARD

Inward No 14707	Dt 20/11/20
MRN No: 8545	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14315
Invoice Date.	20-11-2020
PO No.	72261
PO Date.	18-11-2020
Req ID	61652
Req Date	18-11-2020
Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
4	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,121.00		1,342.98
	671.49	671.49	Total Invoice Amount	10,463.98		

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

INWARD

Inward No 14707	20/11/20
MRN No: 85451	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)

Purchase Voucher

Dated : 7-Dec-2020

No. : **PUR/11267**
Ref.: **14417 dt. 25-Nov-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
Tiles, Granite, Etc. GST 18%	*13,536.25*	**₹ 15,973.00**
Input - CGST	*1,218.26*	
Input - SGST	*1,218.26*	
OIE-Rouned Off	*0.23*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of kitchen floor maharaja beige against vide bill no:14417 inv dt:25.11.2020 po.no:71613 po.dt:27.10.2020 scan id:57795

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 57795

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71613.	PO / WO Date.	27/10/20.
Supplier Name	Ssllp.	PO/WO amount	67,964
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14417	25/11/20.	15,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3315	21/11/20	85560.	☑ 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:	15,972
Amount E – PO / WO value:	67,964.
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Ceetharam		APPROVED BY DEC 2020 Manager Accounts
Date	30/11/20	3/12			5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

94/r

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: MPPL

Site: MFP

DC No.	3315
Date	21/11/2020
Vehicle No.	By hand
P.O. / W.O. No.	7Y613
P.O. / W.O. Date	27/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Maharaja belge	
2		35 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	88755	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		35 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020.

For SUMMIT SALES LLP

B. Nandini
21/11/2020

Authorised Signatory

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.	14417
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71613
	PO Date.	27-10-2020
	Req ID	61041
GSTIN : 36AABCM4761E1ZM	Req Date	27-10-2020
	Loc Req No	177053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,536.25		2,436.52
	1,218.26	1,218.26	Total Invoice Amount	15,972.77		

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Seventy Seven Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 11718
Date 01/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

27-Oct-20 2:03:23 PM

71613
20.10.20 4:01:43

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	71613	177053
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	106.00	211.83	0.00	18.00	26,495.70
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
					Total Order Value . . .	**67,964.33**

Rupees : Sixty Seven Thousand Nine Hundred Sixty Four and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A107,108,306,307,308,B105,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Part bill received
Bill no: 14225 & 14226
Bill date: 16/11 & 16/11
Bill amt: 16747.28/- & 35,244.28/-
Bal amt receivable: 15,972.77/-
Pocleared
03/12/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL
Site & Phase	May Flower Platinum
Req. no.	177053
Req. Date	27-10-2020
Material required before	30-10-2020
ID no.	61041
Prepared by:	K.Narender Reddy
Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-107, A-108, A-306, A-307, A-308, B-105, B-305
	A-307, A-308, B-105, B-301, B-305 bathrooms use purpose

7163

Tiles required for: 7 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	7.0	106.0	-	106.0	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	7.0	67.0	-	67.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	7.0	35.0	-	35.0	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	7.0	35.0	-	35.0	✓	
	Total								243.0	-	243.0		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	-	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s ....MPPL..........

Site: ....MFP..........

DC No.	: 3315
Date	: 21/11/2020
Vehicle No.	: By hand
P.O. / W.O. No.	: 11613
P.O. / W.O. Date	: 27/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Maharaja belge	
2		35 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		35 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4314.8
Date 21/11
Sign.

INWARD

Inward No. 4919	Dt. 28/11/20
MRN No: 85560	Dt:
Received By	Sign: Nizam

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

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020.

For SUMMIT SALES LLP

B. Nandini 21/11/2020

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11268**
Ref.: **14427 dt. 25-Nov-2020**

Dated : 7-Dec-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
Tiles, Granite, Etc. GST 18%		₹ 7,137.00
Input - CGST	6,048.64	
Input - SGST	544.38	
OIE-Rouned Off	544.38	
	(-)0.40	

On Account of :

Being amount credited to Summit Sales LLPtowards purchase of utility floor or kitchen dado country against vide bill no:14427 inv dt:25.11.2020 po.no:71727 po.dt:30.10.2020 scan id:57778

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 57778

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71727	PO / WO Date.	30/10/20
Supplier Name	ssllp.	PO/WO amount	22,593.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14427	25/11/20.	7,137
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8290 ~~14427~~	~~26~~/11/20	85257	☑ 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:	7,137.
Amount E – PO / WO value:	22,593.
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Keerthana		
Date	30/11/20	3/12			5/12/2020		9 DEC 2020

APPROVED BY
M. SATYA PRAKASH
Sr. Manager Accounts

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

20/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd

Site: Mayflower platinum

DC No.	: 3290
Date	: 16/11/20
Vehicle No.	: TS 10UB 3123
P.O. / W.O. No.	: 71727
P.O. / W.O. Date	: 30/10/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond	13 Boxes
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	88348	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		13 Box

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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.	14427
Invoice Date.	25-11-2020
PO No.	71727
PO Date.	30-10-2020
Req ID	61133
Req Date	30-10-2020
Loc Req No	177069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,048.64		1,088.76
	544.38	544.38	Total Invoice Amount		7,137.40	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11710
Date 01/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Oct-20 5:17:45 PM

71727
30.10.20 4:42:53

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	71727	177069
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	4.00	483.00	0.00	18.00	2,279.76
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
					Total Order Value . . .	**22,593.88**

Rupees : Twenty Two Thousand Five Hundred Ninty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 B102 model flat 4 bhk utility, kitchen purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado

Company	MPPL	Site & Phase		May Flower Platinum	
Req. no.	177069	Req. Date		29-10-2020	
Material required before	01-11-2020			ID no.	61133
Prepared by:	K.Narender Reddy	Approved by (sign):		Subba Reddy	
Flat / Block no:	Towards B-102 model flat 4 bhk utility, balcony, kitchen use purpose				
Type 2140 sft 4BHK Order Value:	1	Flats			
Type 1500 sft 3BHK Order Value:	0	Flats			

1172

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	1	90.0	-	90.0		
2	Country Almond 12" X 12" flooring	Sft	150.0	1	150.0	-	150.0		
3	Black Berry 12" X 12" flooring	Sft	40.0	1	40.0	-	40.0		
4	Blanco White 12" X 12" dado	Sft	80.0	1	80.0	-	80.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	1	50.0	-	50.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	1	90.0	-	90.0		
	Total				500.0	-	500.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

DC No.	: 3290
Date	: 6/11/20
Vehicle No.	: TS 10UB3123
P.O. / W.O. No.	: 71727
P.O. / W.O. Date	: 30/10/20

M/s Modi properties Pvt. Ltd

Site: Mayflower platinum

Sl. No.	PARTICULARS	Quantity
1	Country Almond	13 Bores
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No 4625 Dt 16/11/20	
17	MRN No 85258 Dt.	
18	Received By Sign Nizam	
19	Modi Properties Pvt. Ltd Sy.No.82/	13 Bores
20		

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. SECBAD. Inward No. 43067 Date 20/11/20

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11269**
Ref.: **14357 dt. 23-Nov-2020**

Dated : **7-Dec-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
Doors, Door Franes & Hardware GST 18%	*21,148.58*	**₹ 24,955.00**
Input - CGST	*1,903.37*	
Input - SGST	*1,903.37*	
OIE-Rouned Off	*(-)0.32*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of sal wood beading against vide bill no:14357 inv dt:23.11.2020 po.no:72041 po.dt:10.11.2020 scan id:57787

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

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 57787

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72041	PO / WO Date.	10/11/20
Supplier Name	SSllp.	PO/WO amount	24,955
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14357	23/11/20.	24,955
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,955

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12191	23/11/20	85517	☑ 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:	
Amount E – PO / WO value:	24,955
Amount F – Difference (A – E): GST-18%	24,955
	–

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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 09 DEC 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	23/11/20	1/12			5/12/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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,.	Invoice No.	14357
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72041
	PO Date.	10-11-2020
	Req ID	61432
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.34
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,148.58		3,806.72
	1,903.36	1,903.36	Total Invoice Amount		24,955.32	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71595 Date 27/11/20 Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-11-2020 15:37:36

72041
06.11.20 4:55:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72041	177109
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 126 nos*	882.00	14.70	0.00	18.00	15,299.17
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 20 nos*	140.00	30.45	0.00	18.00	5,030.34
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 63 nos*	189.00	14.70	0.00	18.00	3,278.39
					Total Order Value . . .	**24,955.32**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 101,104,301,302,303,304,305,306,307 & 308.
Completion Date	NA
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 - Doors Beeding

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177109	Req. Date	10-11-2020
Material required before	Urgent	ID no.	61432
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-101, A-104, A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308		
Type I 1500 Sft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	3 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Sft 3BHK Orde flatrequiremen	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	7.00	0.00	3.00	0.00	20.00	0.00	20.00	0.24		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	7.00	0.00	3.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	84.00	0.00	42.00	0.00	126.00	0.00	126.00	1.15		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	42.00	0.00	21.00	0.00	63.00	0.00	63.00	0.25		
	Total						219.00	0.00	0.00	0.00		

72041

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.	12191
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	72041
	PO Date.	10-11-2020
	Req ID	61432
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177109

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	882
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	140
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	189
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13208
Date 26/11
Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4729	Dt. 23/11/20
MRN No: 85617	Dt.
Received By	Sign Nizam

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

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14357
Invoice Date.	23-11-2020
PO No.	72041
PO Date.	10-11-2020
Req ID	61432
Req Date	10-11-2020
Loc Req No	177109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.34
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,148.58	3,806.72
	1,903.36	1,903.36	Total Invoice Amount	24,955.32	

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

INWARD
Inward No: 4789 Dt: 23/11/20
MRN No: 85617 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)

Purchase Voucher

No. : **PUR/11270**
Ref.: **14411 dt. 25-Nov-2020**

Dated : **7-Dec-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
Tiles, Granite, Etc. GST 18%	*31,639.04*	**₹ 37,334.00**
Input - CGST	*2,847.51*	
Input - SGST	*2,847.51*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of utility wall or kitchen dado balance against vide bill no:14411 inv dt:25.11.2020 po.no:69579 po.dt:12.08.2020 scan id:57774

Amount (in words) :

Indian Rupees Thirty Seven Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan Boi 57774

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69579.	PO / WO Date.	12/8/20
Supplier Name	SSllp.	PO/WO amount	3,07,613.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14411	25/11/20.	37,334
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,334.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3312.	21/11/20	85563	☑ 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:	37,334
Amount E – PO / WO value:	3,07,613.
Amount F – Difference (A – E): GST-18%	270279

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained be~~low)
Excess / short material received	☐ ~~Approved – within accepta~~ble 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	**5.12.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]			Keerthana	[signature]	
Date		30/11/20	3/12			5/12/2020		

APPROVED BY
8 DEC 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. 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/-

21/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd	DC No. : 3312
	Date : 21/11/2020
Site: May flower Platinum	Vehicle No. : By hand
	P.O. / W.O. No. : 69579
	P.O. / W.O. Date : 12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	Blanco White	68 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 88752	
12		
13		
14		
15		
16		
17		
18		
19		
20		68 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp: Vijay

For **SUMMIT SALES LLP**

B Nandini 21/11/2020.

Authorised Signatory

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.	14411
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	69579
	PO Date.	12-08-2020
	Req ID	59098
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		68	465.28	31,639.04	18	5,695.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,639.04		5,695.04
	2,847.52	2,847.52	Total Invoice Amount		37,334.07	

Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 11794
Date 01/12
Sign [signature]

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-Aug-20 11:24:30 AM

69579
11.08.20 11:32:21

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**	69579	11875
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes Bal. 68.	108.00	465.28	0.00	18.00	59,295.28
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
					Total Order Value . . .	**307,613.54**

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

→ Part Bill received of Rs. 2,07,69
B.no: 14028. and Bal. Bill of
4/11/20
Rs. 99,923/- to be receivable.
10/11/20.

Part bill received
@ 14411 - 28/11/20 - 37334
Bal amt: 62,589/-

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado		
Company		MPPL
Req. no.		11875
Material required before		25-08
Prepared by:		K.Nare
Flat / Block no:		Towar
Type 1800 sft 3BHK Order Value:		
Type 1500 sft 3BHK Order Value:		
S No.	Item Description	
1	Country Rosso 12" X12" flooring	S
2	Country Almond 12" X 12" flooring	S
3	Black Berry 12" X 12" flooring	S
4	Blanco White 12" X 12" dado	S
5	Country Pacific Blue 12" X 12" dado	S
6	Country cafee 12" X 12" flooring	S
	Total	

Purchase Order

 12-Aug-20 3:16:53 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69579	11875
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
					Total Order Value . . .	**307,613.54**

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

12/8/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 12-Aug-20 3:16:53 PM

Original / Office Copy / Purchase Div.Copy

Remarks Req no 99385 tiles qty is also included in this PO.

Properties Pvt.Ltd.

Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd	DC No. : 3312
	Date : 21/11/2020
Site: May Flower Platinum	Vehicle No. : By hand
	P.O. / W.O. No. : 69579
	P.O. / W.O. Date : 12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	Blanco White	
2		68 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		68 boxes

MODI PROPERTIES PVT LTD
INWARD
No. 4314 9
Date 24/11
Sign

Inward No. 4722 Dt 28/11/20
MRN No: 85563 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp: Vijay

For SUMMIT SALES LLP

B Nandini 21/11/2020

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11271**
Ref.: **14426 dt. 25-Nov-2020**

Dated : 7-Dec-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
Tiles, Granite, Etc. GST 18%	20,362.96	**₹ 24,028.00**
Input - CGST	1,832.67	
Input - SGST	1,832.67	
OIE-Rouned Off	(-)0.30	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14426 inv dt:25.11.2020 po.no:71729 oo.dt:30.10.2020 scan id:57747

Amount (in words) :

Indian Rupees Twenty Four Thousand Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature