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

Purchase Voucher

11295

No. : **PUR/~~11295~~**
Ref.: **00108 dt. 2-Dec-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No 78,H.No4-40/7/2,Nagaram Village,
Keesara Mdl,
Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*30,300.00*	**₹ 31,815.00**
Input CGST	*757.50*	
Input SGST	*757.50*	

On Account of :

Being amount credited to Rajadhani Tiles Company towards purchase of shabad stone against vide bill no:00108 inv dt:02.12.2020 po.no:71364 po.dt:17.10.2020 scan id:58216

Amount (in words) :

Indian Rupees Thirty One Thousand Eight Hundred Fifteen Only

for SUP-Rajadhani Tiles Company

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID: 58216

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71364	PO / WO Date.	17/10/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 24,570/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00108	02/12/2020	Rs. 31,815/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	375	24/10/2020	84610	☑ Yes □ No
2.	376	30/10/2020	84611	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 31,815/-
Amount E – PO / WO value:				Rs. 24,570/-
Amount F – Difference (A – E):				Rs. 7,245/-

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. 12,285/- □ No
Payment – due date	**12/12/2020**

Remarks: **Please check advance and release the balance payment. Loading and unloading charges added in above.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	7/12/20	7/12			11/12/20.		16 DEC 2020

APPROVED BY
JAYA PRAKASH
Manager Accounts

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

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po.No:- 71364

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 0 1 0 8

Date : 2/12/2020

Billed to :	
Name : Modi Properties Pvt Ltd	Party GSTIN : 36AABCM4761E1ZM
Address Mallapur Hyderabad	Mode of Supply (Transportation)
	Place of Supply :
	Despatch Particulars : Vehicle No. TS 08 UF4885
State Telangana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2=4 450x4 = 1800 sft		1800	13	sft	23,400
2)	loading & unloading		1800	3	sft	5400
3)	Transport		—	—	—	1500

MODI PROPERTIES PVT. LTD. INWARD No: 7912 Date: 07/12 Sign: Neha SEC'BAD

Electronic Reference Number :	Total Taxable Value	30,300
Rupees in words Thirty one Thousand eight Hundred and fifteen rupees only	CGST @ 2.5 %	757.5
	SGST @ 2.5 %	757.5
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	31,815/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. May flower Platinum
Malapur Platinum

No. 375
Date : 24/10/2020
Order No. : 7364
Vehicle No. TS08UB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad stone			
	2x1.5 = 3			
	3x200 =	600		
	2x2.5 = 5			
	5x32	160		
	2x2 = 4			
	4x10	40		
		800		
			TOTAL	

INWARD
Inward No 469 | Dt 30/10/20
MRN No: 84610 | Dt.
Received By | Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/.

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 2443
Date 03/11
Sign. Neha

Goods once sold will not be taken back.

Thank you

E. & O.E.

Signature

RAJADHANI TILES COMPANY

✆ : 9848525411
: 8885561492

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. May Flower Platinum
Mallapur

No. 376
Date : 30/10/2020
Order No. : 71364
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	1,000 SFt		
	2x2=4			
	4x250=1,000			
	1000 sft			
			TOTAL	1,000/-

INWARD
No. 4244
Date 03/11
Sign Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
Inward No. 4470 Dt. 30/10/20
MRN No. 84611 Dt.
Received By Sign. Rizwan
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1 17-10-2020 14:39:28

71364
10.10.20 12:35:31

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

Supplier Details			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	71364	177022
	Doc Date	17-10-2020	
	Quote No	Nil	
	Quote Date	12-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *450 nos*	1,800.00	13.00	0.00	5.00	24,570.00
				Total Order Value . . .		**24,570.00**

Rupees : Twenty Four Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 12,285/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for North side labour quarters purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177022
Material required before date:	15-10-2020	ID No.	60721

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'x2'	450	Nos		
2						
3						
4	71364					
5						
6						
7						
8						
9						
10						

Remarks; for North side Labour Quarters use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 16-10-2020 14:26:51 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	71364	177022
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *450 nos*	1,800.00	13.00	0.00	5.00	24,570.00
			Total Order Value . . .			**24,570.00**

Rupees : Twenty Four Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 12,285/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for North side labour quarters purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. Mishra
16/10/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

11298

No. : **PUR/~~11296~~**
Ref.: **893 dt. 28-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables GST 18%		**₹ 4,200.00**
Input CGST	*3,559.30*	
Input SGST	*320.34*	
OIE-Rouned Off	*320.34*	
	0.02	

On Account of :

Being amount credited to Gautham Enterprises towards purchase of coffee powder against vide bill no:893 inv dt:28.11.2020 po.no:72497 po.dt:28.11.2020 scan id:58217

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Only

for SUP-Gautham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58217

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72497	PO / WO Date.	27-11-20
Supplier Name	Gautham Enterprises	PO/WO amount	4,200-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	893	28-11-20	4,200-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,200-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85817	☑ 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:	4,200-00
Amount E – PO / WO value:	4,200-00
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		8/12			11/12/20.		

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/-

Purchase Order

 28-11-2020 11:46:27

72497
16.11.20 11:25:36

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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	72497	177151
	Doc Date	27-11-2020	
GSTIN 36ADIPA9683N12W NA	**Quote No**	Nil	
2776-3763 / 6633-8763 9848035963	**Quote Date**	27-11-2020	
	SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	10.00	420.00	0.00	0.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/11/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Gautham Enterprises*

Name : ____________

Date : __/__/____

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **893**	Dated **28-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **Po no: 72497 dt: 27/11/20**	Dated **28-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**10 kg**	355.93	kg		**3,559.30**
	CGST Output - 9%				9	%		**320.34**
	SGST Output - 9%				9	%		**320.34**
	Rounded Off							**0.02**
	Total			**10 kg**				**₹ 4,200.00**

71790
03/12
Nehe
SEC'BAD

INWARD
Inward No 4993 Dt 28/11/20
MRN No: 85817 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words) E. & O.E
INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	3,559.30	9%	320.34	9%	320.34	640.68
Total	**3,559.30**		**320.34**		**320.34**	**640.68**

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

INWARD
Modi Properties
Sy No.82/:

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet. Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

11297

No. : **PUR/~~11297~~** 11298

Ref.: **1907 dt. 28-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad

GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*81,649.00*	**₹ 96,346.00**
Input CGST	*7,348.41*	
Input SGST	*7,348.41*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against vide bill no:1907 inv dt:28.11.2020 po.no:72507 po.dt:27.11.2020 scan id:58218

Amount (in words) :

Indian Rupees Ninety Six Thousand Three Hundred Forty Six Only

for SUP-Shubham Enterprises

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID: 58218

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72507	PO / WO Date.	27-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	96,092-49
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1907	28-11-20	96,346-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,346-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85816	☑ 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:	96,346-00
Amount E – PO / WO value:	96,346-00
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	[signature]
Date		8/12			11/12/2020.		10 DEC 2020

APPROVED BY M. JAI PRAKASH Sr. Manager Accounts 10 DEC 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/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1907	Date : 28-Nov-2020	P.O. No. : 72507 // 177155	Date : 28-Nov-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1812 7407 2745

Bill to Party :
MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party :
MODI PROPERTIES PVT LTD
MAY FLOWER PLATINUM
SY NO;82/1 MALLAPUR,
NACHARAM, HYDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	73.58	55,185.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,100.00 NOS.	7.21	7,931.00
3	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
4	PVC FAN BOX	3917	105.00 NOS.	22.00	2,310.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00	210.00
6	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.	31.26	6,565.00
7	SUDHAKAR MAKE 250ML SOLUTION	3506	149.00 NOS.	52.00	7,748.00
8	XA -BLADE DOUBLE	8208	100.00 NOS.	8.00	800.00
					81,649.00
	CGST TAX 9 %				7,348.41
	SGST TAX 9%				7,348.41
	ROUNDED				0.18
					96,346.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7795 Date 8/3/21 Sign. [signature]

INWARD
Inward No. K791 Dt. 28/11/20
MRN No: 83816 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

Indian Rupees Ninety Six Thousand Three Hundred Forty Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1812 7407 2745
E-Way Bill Date:	28/11/2020 01:34 PM
Generated By:	36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES
Valid From:	28/11/2020 01:34 PM [100Kms]
Valid Until:	29/11/2020

Part - A

GSTIN of Supplier	36AMRPG2711M1ZT,SHUBHAM ENTERPRISES
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1907
Document Date	28/11/2020
Transaction Type:	Regular
Value of Goods	₹ 96346
HSN Code	3917 - PVC PIPE(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		28/11/2020 01:34 PM	36AMRPG2711M1ZT	-	-

181274072745

 27-11-2020 3:33:47 PM

Purchase Order

Origin. 72507 25.11.20 1:07:27

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			
Shubham Enterprises	**Doc No**	72507	177155
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	05-11-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	750.00	126.87	42.00	18.00	65,122.37
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	1,070.00	12.43	42.00	18.00	9,102.59
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	105.00	22.00	0.00	18.00	2,725.80
5	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
6	4546 - Electrical - other - Deep Box - 25mm - nos	210.00	53.89	42.00	18.00	7,745.29
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	149.00	52.00	0.00	18.00	9,142.64
8	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
				Total Order Value . . .		**96,092.49**

Rupees : Ninty Six Thousand Ninty Two and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.1,2,5,6,7,6shall be of 'Sudhkhar' brand. Sl.no.4-Divya brand,

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for A & B BLOCK 5th floo SLAB 08 electrical conducting r purpose

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs						
Company		MPPL		Site & Phase		May Flower
Req. no.		177155		Req. Date		27-11-2020
Material required before		30-11-2020		ID no.	61869	
Prepared by:		sobhanbabu.		Approved by (sign):		
Flat / Block no:		For B&C blocks-5th floor Slab -08 Electrical conduiting purpos				
Type A 3BHK Order Value:		2	Flats			
Type B 3BHK Order Value:		2	Flats			
Type C 3BHK Order Value:		4	Flats			
Type D 4BHK Order Value:		1	Flats			
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement
1	PVC Pipe 1.5 mm Thick	Nos	70	80	70	75
2	PVC Deep Box	Nos	10	11	10	10
3	PVC Bends	Nos	105	110	105	115
4	Fan Box	Nos	7	7	7	8
5	Insulation Tapes	Nos	8	10	8	10
5	PVC Dummy 1"	Nos	25	35	25	40
5	Hacksaw blade two side	Nos	6	8	5	8
6	Solvent Cement 250 ML	Nos	7	10	7	10
	Total					
Note: For PVC pipes round off order to nearest bundles.						

72507

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Platinum				
e				
Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
740	-	740		
210	-	210		
1,070	-	1,070		
105	-	105		
88	-	88		
290	-	290		
94	-	94		
149	-	149		
2,746	-	2,746		

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~11298~~** 11298
Ref.: **1908 dt. 28-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*5,300.00*	**₹ 6,254.00**
Input CGST	*477.00*	
Input SGST	*477.00*	

On Account of :

Being amount credited to Shubham Enterprises towards purchase of electrical material against vide bill no:1908 inv dt:28.11.2020 po.no:72531 po.dt:28.11.2020 scan id:58219

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Fifty Four Only

for SUP-Shubham Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58219

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72531	PO / WO Date.	28-11-20
Supplier Name	Shubham Enterprises	PO/WO amount	6,254-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1908	28-11-20	6,254-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,254-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85818	☑ 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:	6,254-00
Amount E – PO / WO value:	6,254-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained 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	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		10/12/20			11/12/20.		

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 : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1908 **Date :** 28-Nov-2020 P.O. No. : **72531 // 177157** Date : **28-Nov-2020**

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	16 AMPS POWER PLUG	8538	30.00 NOS.	110.00	3,300.00
2	10 X 12 FOLDING BOX	8536	10.00 NOS.	110.00	1,100.00
3	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
					5,300.00
	CGST TAX 9 %				477.00
	SGST TAX 9%				477.00
					6,254.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71794 Date 03/12 Sign. Nehi

INWARD
Inward No. 14792 Dt. 28/11/20
MRN No. 85818 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

Indian Rupees Six Thousand Two Hundred Fifty Four Only
Despatched Through :
Destination

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 7407 7076
E-Way Bill Date:	28/11/2020 01:42 PM
Generated By:	36AMR PG271 1M1ZT - SHUBHAM ENTERPRISES
Valid From:	28/11/2020 01:42 PM [100Kms]
Valid Until:	29/11/2020

Part - A

GSTIN of Supplier	36AMRPG2711M1ZT,SHUBHAM ENTERPRISES
Place of Dispatch	,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	SECUNDERABAD,TELANGANA-500003
Document No.	1908
Document Date	28/11/2020
Transaction Type:	Regular
Value of Goods	₹ 6254
HSN Code	8538 - SOCKET(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13Y0703		28/11/2020 01:42 PM	36AMRPG2711M1ZT	-	-

181274077076

Purchase Order

 28-11-2020 12:38:12 PM Original / Ol

72531
25.11.20 1:07:27

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	72531	177157
	Doc Date	28-11-2020	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote No**	Nil	
040-66318150/23468151 9849153774	**Quote Date**	27-09-2017	
	SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4638 - Electrical - other - Power plug - 16A - nos	30.00	110.00	0.00	18.00	3,894.00
2	4669 - Electrical - other - Wooden box - 10 In x12 In - nos *Decolum folding type*	10.00	110.00	0.00	18.00	1,298.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
				Total Order Value . . .		**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor rand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation 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 power supply along perimeter of site and power supply of machines construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		27.11.2020	
Site & Phase :	May Flower Platinum		Time:		15:50	
Supplier			Req.No.		177157	
Material required before date:		30.11.2020	ID No.		61895	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Box's		10	No's		
2	Power Plug's	15Amps	30	No's		
3	Insulation Tapes 72531		05	Box's		
4						
5						
6				APPROVED		
7						
8				28 NOV 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: Towards Site works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.11.2020	Sign. & Date	

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

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

Purchase Voucher

11299

No. : **PUR/~~14299~~**
Ref.: **2069 dt. 28-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*21,900.00*	**₹ 24,528.00**
Input CGST	*1,314.00*	
Input SGST	*1,314.00*	

On Account of :

Being amount credited to Reflections Eletricals Pvt Ltd towards purchase of LED lights against vide bill no:2069 inv dt:28.11.2020 po.no:72276 po.dt:19.11.2020 scan id:58221

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Twenty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58221

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker MINISH
PO/WO no.	72276.	PO / WO Date.	19/11/2020
Supplier Name	Reflection Electricals Pvt Ltd	PO/WO amount	24,528/-
Firm/Company	Modi properties Pvt Ltd	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2069.	28/11/2020,	24,528/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,528/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	615	28/11/2020	86082	□ 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:	24,528/-
Amount E – PO / WO value:	24,528/-
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	12/12/2020.
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		APPROVED BY 16 DEC 2020 M. ...YA PRAKASH Sr. Manager Accounts
Date	3-12-20		8/12			11/12/20.		

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/-

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. **2069**	Dated **28-Nov-2020**
	Delivery Note **615**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2069**	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. **72276/16678**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date **28-Nov-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LD71-161-SML-65-XX Iris LED D/L 15W**	9405	12 %	**30.0000 nos**	730.00	nos	**21,900.00**
	OUTPUT CGST						**1,314.00**
	OUTPUT SGST						**1,314.00**
	MRN. No: 86082						
	Total			**30.0000 nos**			**₹ 24,528.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,900.00	6%	1,314.00	6%	1,314.00	2,628.00
Total	**21,900.00**		**1,314.00**		**1,314.00**	**2,628.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Eight Only**

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

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71873
Date 4/12

Purchase Order

 26-11-2020 11:00:03 AM

72276
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.,	**Doc No**	72276	16678
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-11-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D541565*	30.00	730.00	0.00	12.00	24,528.00
			Total Order Value . . .			**24,528.00**

Rupees : Twenty Four Thousand Five Hundred Twenty Eight 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 borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	19-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16678
Material required before date:	Urgent	ID No.	61679

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	LED light – (wipro) D541565 (Day light)	15 watt	30			
2						
3	72296					
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	19-11-2020	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.

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
MG Road
Secunderabad 003

Date: 28/11/20 No.: 615

Invoice No.......................No.of Cases ....Date.....................Way Bill No...........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 72276/16678 dt 19/11/20				
1	LD71-161-SML-65-XX LEDD/L18W	30	Nos		Invoice No: 2069 dt 28/11/20
	INWARD Inward No: 527 Dt: 28/11/20 MRN No: Dt: Received By: Sameer Sign: MODI PROPERTIES			MODI PROPERTIES PVT. LTD. INWARD No. 4250 Date 9/12 Sign. SEC'BAD	
	6301163879				

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

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

Purchase Voucher

H299

No. : **PUR/~~11300~~** 11300
Ref.: **14460 dt. 27-Nov-2020**

Dated : **11-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**

Particulars		Amount
Electrical GST 18%	*3,960.00*	**₹ 4,673.00**
Input CGST	*356.40*	
Input SGST	*356.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spiring wire against vide bill no:14460 inv dt:27.11.2020 po.no:71680 po.dt:28.10.2020 scan id:58209

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana **Approved by** **Receiver's Signature**

Scan ID:58209

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	71680.	PO / WO Date.	28/10/20.
Supplier Name	Ssllp.	PO/WO amount	5,75,835
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14460.	27/11/20.	4,672
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12276.	27/11/20	85781	☑ 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:	4,672
Amount E – PO / WO value:	5,75,835.
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 (explai~~ned below)
Excess / short material received	~~□ Approved – within ac~~ceptable 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	PS			Geethana	[signature]	
Date	1/12/20	8/12			11/12/20.		

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INV...

#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.	14460
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	356.40	356.40	Total Taxable Amount	3,960.00		712.80
			Total Invoice Amount		4,672.80	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7174 Date 3/12/20 Sign. Nele

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-10-2020 10:32:16 AM

Copy

71680
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	71680	177060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *24 coils*	2,400.00	16.00	0.00	18.00	45,312.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	1,000.00	12.12	0.00	18.00	14,301.60
11	4647 - Electrical - other - Spring wire - NA - mtrs *20 BOX*	600.00	13.20	0.00	18.00	9,345.60
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 6 BUNDLE D LINK*	1,830.00	16.00	0.00	18.00	34,550.40
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
				Total Order Value . . .		**575,835.28**

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

(1) Bill - 14189 - 37,760/-

Accepted the above Terms And Conditions

For *Modi Properties Pvt.Ltd.*

For *Summit Sales LLP*

(2) Bill - 14156 - 4,98,852/-

Authorised Signatory

(3) Bill : 14350
Amt : 34550
Bal : 4673/-

Balance - 39,223/-

Name :

Name :

Date :

Purchase Order

 31-10-2020 10:32:16 AM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-501 to 508 B -501,505 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 : __/__/____

J1680

Requisition Form - Electrical Wires											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177060		Req. Date		29-10-2020					
Material required before		01-11-2020		ID no.	61104						
Prepared by:		K,Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards flats nos A-501 to A-508, B-501, B-505									
Type 1500 Sft 3BHK Order Value:		6	Flats								
Type 1800 Sft 4BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	7.0	0	7.0	64.0	0	64.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	5.0	0	5.0	44.0	0	44.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	4.0	0	4.0	40.0	0	40.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3.0	0	3.0	30.0	0	30.00		
10	Spring Box	90 Mtrs	2.0	2.0	0	2.0	20.0	0	20.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
12	Al .Service wire 7/20	90 Mtrs	2.0	3.0	0	3.0	24.0	0	24.00		
12	D-link net cable (Cat 5 cable0	305 Mtrs	-	1.0	0	1.0	6.0	0	6.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	1.0	10.0	0	10.00		
	Total						388.00	0.00	388.00		

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 29-10-2020 3:05:59 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	**Doc No**	71680	177060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	64.00	642.00	0.00	18.00	48,483.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	44.00	642.00	0.00	18.00	33,332.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	30.00	642.00	0.00	18.00	22,726.80
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	20.00	642.00	0.00	18.00	15,151.20
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	40.00	1,497.00	0.00	18.00	70,658.40
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	30.00	2,325.00	0.00	18.00	82,305.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *24 coils*	2,400.00	16.00	0.00	18.00	45,312.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *6 coils*	1,000.00	12.12	0.00	18.00	14,301.60
11	4647 - Electrical - other - Spring wire - NA - mtrs *20 BOX*	600.00	13.20	0.00	18.00	9,345.60
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	10.00	530.00	0.00	18.00	6,254.00
13	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	20.00	1,498.00	0.00	18.00	35,352.80
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *305 MTRS 6 BUNDLE D LINK*	1,830.00	16.00	0.00	18.00	34,550.40
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 coils*	360.00	12.00	0.00	18.00	5,097.60
					Total Order Value . . .	**575,835.28**

Rupees : Five Lakh(s) Seventy Five Thousand Eight Hundred Thirty Five and Paise Twenty Eight Only.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Estimate/Draft PO

 29-10-2020 3:05:59 PM Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for A-501 to 508 B -501,505 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12276
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300
2			
3			
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30			

MODI PROPERTIES ★ SEC'BAD ★ INWARD No. 43425 Date 1/12/20 Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 47784 Dt 27/11/20
MRN No: 85781 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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	Invoice No.	14460
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,960.00		712.80
	356.40	356.40	Total Invoice Amount		4,672.80	

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

INWARD
Inward No: 14984 Dt: 27/11/20
MRN No: 85781 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

11300 11301

No. : **PUR/11301**
Ref.: **14461 dt. 27-Nov-2020**

Dated : **11-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**

Particulars		Amount
Plumbing GST 18%	*537.00*	**₹ 634.00**
Input CGST	*48.33*	
Input SGST	*48.33*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pillar cock against vide bill no:14461 inv dt:27.11.2020 po.no:72323 po.dt:20.11.2020 scan id:58220

Amount (in words) :

Indian Rupees Six Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58220

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72323.	PO / WO Date.	20/11/20
Supplier Name	SSllp.	PO/WO amount	25,977
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14461	27/11/20.	633
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12277	27/11/20		☑ 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:	633
Amount E – PO / WO value:	25,977
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 acc~~eptable 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	1/12/20	8/12/20			11/12/20.		

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/-

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.	14461
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7/735 Date 3/12/20 Sign. Mehi SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:20 Original

72323
16.11.20 11:23:59

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**	72323	177137
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	13.00	493.00	0.00	18.00	7,562.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
					Total Order Value . . .	**25,977.70**

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy Only.

Part bill received
@ 14355 — 23/11/20 — 25344/—
Bal amt - 633/—
Neha
30/11/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

 20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Remarks

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Contact

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12277
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43496 Date 1/12/20 Sign. [signature]

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4983 Dt 27/11/20
MRN No: 85780 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14461
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	537.00	96.66
	48.33	48.33	Total Invoice Amount	633.66	

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

INWARD
Inward No: 4783 Dt: 27/11/20
MRN No: 85780 Dt.
Received By Sign: n/13am
Modi Properties Pvt Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form - CP Fittings

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177137	Req. Date	19-11-2020	
Material required before	13-05-2020	ID no.		6401
Prepared by:	K. Narender Reddy	Approved by (sign):		
Flat / Block no:	For B-102 Model flats use purpose			
Type I 1500 ft 3BHK Order Value:	0 Flats			
Type IV 2140 Sft 4BHK Order Value:	1 Flats			

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	3	-	-	3		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	-	-	-	-	-	-		
4	Sink Cock	Nos	-	-	-	3	-	-	3		
4	Shower Arm	Nos	-	-	-	3	-	-	3		
5	Shower Head	Nos	-	-	-	3	-	-	3		
6	Pillar Cock	Nos	-	-	-	3	-	-	3		
7	Angle Cock	Nos	-	-	-	13	-	-	13		
8	Bottle Trap	Nos	-	-	-	3	-	-	3		
9	PVC Connection 2'	Nos	-	-	-	3	-	-	3		
10	CP double sq hole jalli	Nos	-	-	-	1	-	-	1		
10	CP double sq jalli	Nos	-	-	-	5	-	-	5		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	1	-	-	1		
12	Health Faucet	Nos	-	-	-	3	-	-	3		
13	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3		
14	CP Nipple 11/2"	Nos	-	-	-	10	-	-	10		
14	CP Nipple 1 "	Nos	-	-	-	10	-	-	10		
15	Teflon Tape	Nos	-	-	-	-	-	-	-		
16	Waist Pipe	Nos	-	-	-	2	-	-	2		
17	Flush Plate	Nos	-	-	-	3	-	-	3		
18	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3		
	Total		-				-	-	75		

72325
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