

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

Purchase Voucher

Dated : 15-Dec-2020

No. : PUR/11330
Ref.: 14538 dt. 2-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%	1,046.50
Input CGST	94.19
Input SGST	94.19
OIE-Rounded Off	0.12
	₹ 1,235.00

Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill
no:14538 inv dt:02.12.2020 po.no:72636 po.dt:02.12.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Five Only

for SUP-Summit Sales LLP

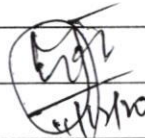
Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID:- 58437

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72636	PO / WO Date.	02/12/2020
Supplier Name	Summit Sale LLP	PO/WO amount	Rs. 1,235/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14538	02/12/2020	Rs. 1,235/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,235/- ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12346	02/12/2020	- ☒ Yes ☐ No
2.	-	-	- ☐ Yes ☐ No
3.	-	-	- ☐ Yes ☐ No
4.	-	-	- ☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,235/- ✓
Amount E – PO / WO value:			Rs. 1,235/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		12/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

Customer Details				Invoice No.		14538	
Modi Properties Pvt. Ltd. 'HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020	
				PO No.		72636	
				PO Date.		02-12-2020	
				Req ID		61993	
				Req Date		02-12-2020	
				Loc Req No		16713	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,046.50	188.38
		94.19	94.19	Total Invoice Amount		1,234.87	
Rupees : One Thousand Two Hundred Thirty Four and Paise Eighty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



72636

Page(s) 1 Of 1

02-12-2020 2:35:24 PM

Or

25 11 20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72636	16713
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	02-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	30.00	26.25	0.00	18.00	929.25
2 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	1.00	259.00	0.00	18.00	305.62
Total Order Value . . .					1,234.87

Rupees : One Thousand Two Hundred Thirty Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 2nd floor HO purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	03-11-2020
Site & Phase :	Head Office	Time:	10:30PM
Supplier		Req. No.	16713
Material required before date:	Urgent	ID No.	61993

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	curing pipe	STD	01	NOS		
2	Ball valve	½"	01	NOS		
3						
4						
5						
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10						

Remarks : Towards 2nd floor NW side work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	03-11-2020	Sign. & Date	

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

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

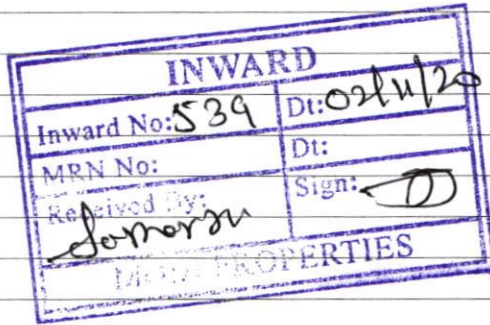
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

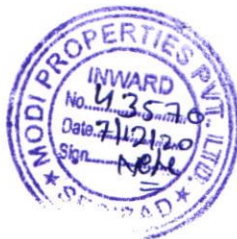
1 of 1 : 02-12-2020

Customer Details		DC No.	12346
Modi Properties Pvt. Ltd.		DC Date.	02-12-2020
* HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72636
		PO Date.	02-12-2020
		Req ID	61993
		Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16713
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		30
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1
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Received
03/12



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 02-12-2020

TRANSIT COPY

Customer Details				Invoice No.		14538	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-12-2020	
				PO No.		72636	
				PO Date.		02-12-2020	
				Req ID		61993	
				Req Date		02-12-2020	
				Loc Req No		16713	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		30	26.25	787.50	18	141.76
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
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15							
IGST		CGST	SGST	Total Taxable Amount		1,046.50	188.38
		94.19	94.19	Total Invoice Amount		1,234.87	
Rupees : One Thousand Two Hundred Thirty Four and Paise Eighty Seven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Dec-2020

No. : PUR/11331

Ref.: 14573 dt. 4-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
	1,395.00	₹ 1,646.00
Doors, Door Franes & Hardware GST 18%	125.55	
Input CGST	125.55	
Input SGST	(-)0.10	
OIE-Rounded Off		

Account of :

Being amount credited to Summit Sales LLP towards purchase of wood screws, MS Nails against vide bill no:14573 inv dt:04.12.2020 po.no:72614 po.dt:01.12.2020 scan id:58441

Amount (in words) :

Indian Rupees One Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 58441

Date: 11/12/2020		Prepared by: MINISH	
PO/WO no. 72614		PO / WO Date. 01/12/2020	
Supplier Name SELLER		PO/WO amount 1,646/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14573	04/12/2020	1,646/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,646/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	12381	04/12/2020	85997.
2.			☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits :Transportation charges ☐ Yes ☐ No			
Amount C – Other Debits : ☐ Yes ☐ No			
Amount D (D=A+B-C) – Amount to be credited to the supplier: ☐ Yes ☐ No			
Amount E – PO / WO value: 1,646/-			
Amount F – Difference (A – E): GST-18% 1,646/-			
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
Sign:			
Date	3-12-20	11/12	MINISH PARIKH MANAGER PROCUREMENT
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

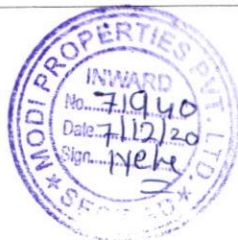
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14573		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020		
				PO No.	72614		
				PO Date.	01-12-2020		
				Req ID	61973		
				Req Date	01-12-2020		
				Loc Req No	177169		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 ln - kgs	7317	15	60.00	900.00	18	162.00
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15							
IGST	CGST	SGST	Total Taxable Amount		1,395.00		251.10
	125.55	125.55	Total Invoice Amount		1,646.10		

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 3

02-12-2020 2:35:24 PM



72614

25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72614	177169
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	55.00	0.00	18.00	584.10
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
Total Order Value . . .					1,646.10

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 A1 to A8 B1 B5 flats purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177169		Req. Date		01-12-2020			
Material required before		07-12-2020		ID no.		61973			
Prepared by:		K.Narendar Reddy		Approved by (sign):					
Flat / Block no:		Towards 10th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3		Flats					
Type III 1800 Sft 3BHK Order Value:		4		Flats					
Type II 1500 ft 3BHK Order Value:		3		Flats					
Type IV 1800 Sft 3BHK Order Value:		0		Flats					
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3 1/2" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2 1/2" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2 1/2" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00		74.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top / bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2' 6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	0.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	200.0	1101.0	6.2			

Note: Round of nails to the nearest kg.

APPROVED
01 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

72614

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

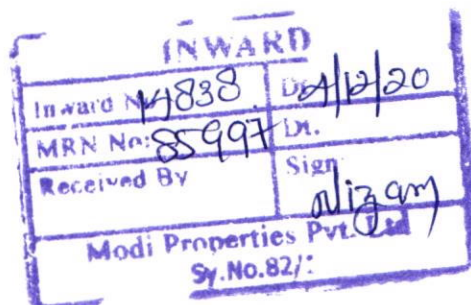
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details		DC No.	12381
Modi Properties Private Limited.,		DC Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72614
		PO Date.	01-12-2020
		Req ID	61973
		Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177169
	Description of Goods	HSN/SAC	Qty
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		9
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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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

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14573		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020		
				PO No.	72614		
				PO Date.	01-12-2020		
				Req ID	61973		
				Req Date	01-12-2020		
				Loc Req No	177169		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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IGST		CGST	SGST	Total Taxable Amount		1,395.00	251.10
		125.55	125.55	Total Invoice Amount		1,646.10	
Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4838	Dr. 4/12/20
MRN No. 85997	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Dec-2020

No. : **PUR/11332**

Ref.: **14595 dt. 4-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
Tiles, Granite, Etc. GST 18%	53,041.92	₹ 62,589.00
Input CGST	4,773.77	
Input SGST	4,773.77	
OIE-Rounded Off	(-)0.46	
Account of : Being amount credited to Summit Sales LLP towards purchase of tiles against vide bill no:14595 inv dt:04.12.2020 po.no:69579 po.dt:12.08.2020 Amount (in words): Indian Rupees Sixty Two Thousand Five Hundred Eighty Nine Only		for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID: 58444

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/12/20.	Prepared by:	D.SOWMYA	
PO/WO no.	69579.	PO / WO Date.	12/8/20.	
Supplier Name	SSLP.	PO/WO amount	3,07,613.	
Firm/Company	Modi properties prvt Ltd.	Project	MPL.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14595	4/12/20.	62,589.	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,589.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3296.	28/11/20.	85610	☒ 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:			62,589	
Amount E – PO / WO value:			3,07,613	
Amount F – Difference (A – E): GST-18%			2,45,024.	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No		
Payment – due date		19.12.2020		
Remarks: final bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	<i>[Signature]</i>	<i>[Signature]</i>		
Date	11/12/20	11/12		
			Keethans	15/12/20

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/-

APPROVED BY
15 DEC 2020
Accounts Manager

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

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020		
				PO No.	69579		
				PO Date.	12-08-2020		
				Req ID	59098		
				Req Date	12-08-2020		
				Loc Req No	11875		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		114	465.28	53,041.92	18	9,547.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,041.92	9,547.54
		4,773.77	4,773.77	Total Invoice Amount		62,589.47	

Rupees : Sixty Two Thousand Five Hundred Eighty Nine and Paise Fourty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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. **3296**Date : **23/11/2020**Vehicle No. : **AP 36 V 3984**P.O. / W.O. No. : **69579**P.O. / W.O. Date : **12/08/2020**

Site:

Sl. No.	PARTICULARS	Quantity
1	<i>Country Almond</i>	<i>114 Box</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	<i>18800</i>	
13	<i>88735</i>	
14		
15		
16		
17		
18		
19		
20		

GSTIN : **36 AABCM4761E1ZM**

Received the above materials in good condition.

Received by : *Ram*Stamp: *Oat*Date : **23/11/2020**

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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, IInd 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 - 12 in X 12 in X 12 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 X 12 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

Penalty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

→ Part Bill received of R. 2,07,691

Bil. 14028. and Bal. Bill of

4/11/20

R. 99,923/- to be received.

af
10/11/20.

Part bill received

@ 14411 - 25/11/20 - 37334

Bal amt: 62,589/-

Stech

Purchase Order

Page(s) 2 Of 2

13-Aug-20 11:24:30 AM

Original / Office Copy / Purchase Div.Copy

Remarks

Collect the tiles from Vista Homes at Kusaiguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

10.57

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:

DC No. : **3296**
Date : 23/11/2020
Vehicle No. : AP 36X 3984
P.O. / W.O. No. : 69579
P.O. / W.O. Date : 12/08/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>114 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>14923</u>	Dr. <u>23/11/20</u>
MRN No. <u>85610</u>	Di.
Received By	Sign
	<u>Nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/	

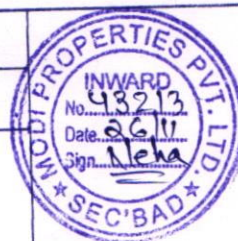
GSTIN : 36 AABCM4761E1EM

Received the above materials in good condition.

Received by : Ram

Date : 23/11/2020

Stamp: Oan



For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

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

Purchase Voucher

Dated : 15-Dec-2020

No. : PUR/11333
Ref.: 14500 dt. 30-Nov-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UID : 36ADBFS3288A2Z7

Particulars		Amount
	830.00	₹ 4,464.00
Consumables GST 18%	1,870.00	
Sundry Purchases GST 12%	1,390.00	
Consumables - Exempted	186.90	
Input CGST	186.90	
Input SGST	0.20	
OIE-Rounded Off		

Account of :

Being amount credited to Summit Sales LLP towards purchase of Bombay Brooms,Gova rope
against vide bill no:14500 inv dt:30.11.2020 po.no:72533 po.dt:28.11.2020 scan id:58445

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 58445

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72593.	PO / WO Date.	28/11/20
Supplier Name	SS Ip.	PO/WO amount	4,463.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14500.	30/11/20.	4,463
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,463
Sl. No.	DC No	DC. Date	MRN No.
1.	12316.	30/11/20	85846.
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,463.
Amount E – PO / WO value:			4,463
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/12/20	11/12	15/12/20

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

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

Email: purchase@modiproperties.com

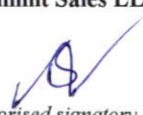
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-11-2020

Customer Details				Invoice No.		14500	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-11-2020	
				PO No.		72533	
				PO Date.		28-11-2020	
				Req ID		61897	
				Req Date		28-11-2020	
				Loc Req No		177154	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,090.00	373.80
		186.90	186.90	Total Invoice Amount		4,463.80	
Rupees : Four Thousand Four Hundred Sixty Three and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction