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

Purchase Voucher

Dated : **15-Dec-2020**

11330

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*	**₹ 1,235.00**
Input CGST	*94.19*	
Input SGST	*94.19*	
OIE-Rouned Off	*0.12*	

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

Approved by

Prepared by: keerthana

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	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	11/12/20				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14538
Modi Properties Pvt. Ltd.	Invoice 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
GSTIN : 36AABCM4761E1ZM	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71976 Date 08/12 Sign.

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
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 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***

Name : ____________

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	72636					
4						
5						
6						
7						
8						
9						
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

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Received 03/12		
16			
17	INWARD		
18	Inward No: 539 Dt: 02/12/20		
19	MRN No: Dt:		
20	Received By: Sign:		
21			
22	MODI PROPERTIES		
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43570 Date 7/12/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14538
Modi Properties Pvt. Ltd.	Invoice 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
GSTIN : 36AABCM4761E1ZM	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
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

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

Dated : **15-Dec-2020**

No. : **PUR/11331** #3328 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
Doors, Door Franes & Hardware GST 18%	*1,395.00*	**₹ 1,646.00**
Input CGST	*125.55*	
Input SGST	*125.55*	
OIE-Rouned Off	*(-)0.10*	

On 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

Scan ID: 58441

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/2020.	Prepared by:	MINISH
PO/WO no.	72614.	PO / WO Date.	01/12/2020
Supplier Name	SSLLP.	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.	DC matches MRN
1.	12381	04/12/2020	85997.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,646/-
Amount E – PO / WO value:	1,646/-
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 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	Preethi	
Date	3-12-20	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14573
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
GSTIN : 36AABCM4761E1ZM	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~~
3							
4							
5							
6							
7							
8							
9							
10							
11		85997					
12							
13							
14							
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.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 71940 Date 7/12/20 Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72614
25.11.20 1:28:07

 02-12-2020 2:35:24 PM

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**	72614	177169
	Doc Date	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	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
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 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***

Name : ____________

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.	6197	3			
Prepared by:		K.Narender 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						

12/8/12

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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" 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 2'6" 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
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	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	0.00	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	200.00	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
Sr. MANAGER PURCHASE

72814

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.	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
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43591 Date 8/12/20 Sign. SEC'BAD

INWARD
Inward No. 41838 Dt. 4/12/20
MRN No: 85997 Dt.
Received By Sign alizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14573
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
GSTIN : 36AABCM4761E1ZM	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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.

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

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

11332

Purchase Voucher

No. : **PUR/11332** 11329

Dated : **15-Dec-2020**

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-Rouned 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 pvt 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.	23/11/20.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	11/12/20	11/12			15/12/20		

APPROVED BY 16 DEC 2020 JAYAPRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69579
	PO Date.	12-08-2020
	Req ID	59098
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11875

Invoice No. 14595

	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7198
Date 7/12/20
Sign. NeHe

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1/12

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 36 X 3984
P.O. / W.O. No.	69579
P.O. / W.O. Date	12/08/2020

Sl. No.	PARTICULARS	Quantity
1	Country Almond	114 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	188vv	
13	88735	
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp: [illegible]

Date : 23/11/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 13-Aug-20 11:24:30 AM

69579
11.08.20 11:32:21

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69579	11875
	Doc Date	12-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Part bill received @ 14411 - 25/11/20 - 37334

Bal amt: 62,589/-
[illegible]

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

13-Aug-20 11:24:30 AM

Original / Office Copy / Purchase Div.Copy

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form - Utility Dado

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11875		Req. Date		11-08-2020			
Material required before		25-08-2020				ID no.	59098		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306,							
			A-307, A-308, B-105, B-301, B-305 utility, balcony, kitchen use purpose						
Type 1800 sft 3BHK Order Value:		7	Flats						
Type 1500 sft 3BHK Order Value:		7	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
2	Country Almond 12" X 12" flooring	Sft	95.0	14	1,330.0	-	1,330.0	114	
3	Black Berry 12" X 12" flooring	Sft	50.0	14	700.0	-	700.0	60	
4	Blanco White 12" X 12" dado	Sft	90.0	14	1,260.0	-	1,260.0	108	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	14	700.0	-	700.0	60	
6	Country cafee 12" X 12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
	Total				6,510.0	-	6,510.0		

6952

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 36 X 3984
P.O. / W.O. No.	: 69579
P.O. / W.O. Date	: 12/08/2020

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

INWARD
Inward No 14725 Dt 23/11/20
MRN No 85610 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/

GSTIN : 36 AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 23/11/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43213
Date 26/11
Sign Neha

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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

Purchase Voucher

11333
~~11330~~ ~~11334~~

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

Dated : **15-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
Consumables GST 18%	*830.00*	**₹ 4,464.00**
Sundry Purchases GST 12%	*1,870.00*	
Consumables - Exempted	*1,390.00*	
Input CGST	*186.90*	
Input SGST	*186.90*	
OIE-Rouned Off	*0.20*	

On 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

Receiver's Signature

Prepared by: keerthana **Approved by**

Scan ID:- 58445

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72533.	PO / WO Date.	28/4/20
Supplier Name	SS llp.	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.	DC matches MRN
1.	12316.	30/11/20	85846.	☑ 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:	4,463.
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 accep~~table 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	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

ORIGINAL

#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.	14500
Modi Properties Private Limited,.	Invoice Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72533
	PO Date.	28-11-2020
	Req ID	61897
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71773
Date 3/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction