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

**Purchase Voucher**

11351
No. : **PUR/~~11349~~**
Ref.: **14622 dt. 7-Dec-2020**

Dated : **17-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% | | |
| Input CGST | *27,914.00* | **₹ 32,939.00** |
| Input SGST | *2,512.26* | |
| OIE-Rouned Off | *2,512.26* | |
| | *0.48* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of sal wood against vide bill no:14622 inv dt:07.12.2020 po.no:72564 po.dt:30.11.2020 scan id:58764

**Amount (in words) :**

Indian Rupees Thirty Two Thousand Nine Hundred Thirty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58764

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/12/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72564 | PO / WO Date. | 30/11/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 32,938/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14622 | 07/12/2020 | Rs. 32,938/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 32,938/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12423 | 07/12/2020 | 86077 | ☑ 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. 32,938/- |
| Amount E – PO / WO value: | | | | Rs. 32,938/- |
| 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 | **19/12/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Keerthana | [signature] | [signature] |
| Date | 15/12/20 | 15/12 | | | 17/12/20 | | |

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

#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** | Invoice No. | 14622 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 07-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72564 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61937 |
| | Req Date | 30-11-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177165 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft | | 17 | 1642.00 | 27,914.00 | 18 | 5,024.52 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 27,914.00 | | 5,024.52 |
|---|---|---|---|---|---|---|
| | 2,512.26 | 2,512.26 | Total Invoice Amount | | 32,938.52 | |

Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

72945
10/12
Neha

*Authorised signatory*

 30-Nov-20 2:22:42 PM

# Purchase Order

72564
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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72564 | 177165 |
| | **Doc Date** | 30-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 30-11-2020 | |
| 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 | 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos | 17.00 | 1,642.00 | 0.00 | 18.00 | 32,938.52 |
| | | | | | **Total Order Value . . .** | **32,938.52** |

Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2. |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 10 days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for all electrical ducts purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Standerd sizes log will be calculated, rates may differ for PO and bill. |

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/__

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. | 12423 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 07-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72564 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61937 |
| | Req Date | 30-11-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177165 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos | | 17 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
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| 29 | | | |
| 30 | | | |

INWARD
Inward No 14855 Dt 07/12/20
MRN No: 86017 Dt.
Received By Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES INWARD No. 43625 Date 9/12/20 Sign R SEC'BAD

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. | 14622 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 07-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72564 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61937 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177165 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft | | 17 | 1642.00 | 27,914.00 | 18 | 5,024.52 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 27,914.00 | 5,024.52 |
|---|---|---|---|---|---|
| | 2,512.26 | 2,512.26 | Total Invoice Amount | 32,938.52 | |

Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14855 Dt. 07/12/20
MRN No. 86077 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

## Requisition Form - WPC Door Frames

| | |
|---|---|
| Company | MPPL |
| Site & Phase | May Flower Platinum |
| Req. no. | 177165 |
| Req. Date | 30.11.2020 |
| Material required before | 03.12.2020 |
| ID no. | 61937 |
| Prepared by: | B.Nandini |
| Approved by (sign): | |
| Flat / Block no: | Towards Electrical ducts use purpose |
| Type I 1500 ft 3BHK Order Value: | 0 Flats |
| Type III 1800 Sft 3BHK Order Value: | 0 Flats |
| Type II 1500 ft 3BHK Order Value: | 0 Flats |
| Type IV 1800 Sft 3BHK Order Value: | 0 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 - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2 | Door frame 7' x 3' without threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Door frame 5' x 2' with threshold | Nos | 0.00 | 0.00 | 0.00 | 0.00 | 17.00 | 0.00 | 17.00 |
| | Total | | | | | | 17.00 | 0.00 | 0.00 |

| 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | | | |
| 8 | Fish Tail Holdfast | kgs | 0.00 | 0.00 | 0.00 | | | | |
| 9 | Wooden Screw 30 X 8 MM | Nos | 0.00 | 0.00 | 0.00 | | | | |
| 10 | Nails 2" | kgs | 0.00 | 0.00 | 0.00 | | | | |
| | Total | | 0.0 | 0.0 | 0.0 | 0.0 | | | |

Note: Round of nails to the nearest kg.

Salwood Door frames estimate for AGH MGA sites. Ver.1 - dt. 26-11-20

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Subject: | | Salwood Door Frames Estimate for AGH & MGA sites | | | | | |
| Prepared by: | | T.D. Murthy | | | | | |
| Date: | | 26/11/2020 | | | | | |
| Regular Sizes S No. | Item Description | Units | Quantity to be required for MGA site | Quantity to be required for AGH site | Total Required Quantity | Stock at SSLLP | Balance Quantity to be required |
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 10.00 | 15 ~~18~~ 24.00 | 34.00 | 25.00 | 9.00 |
| 2 | Door frame 7' x 3' with threshold | Nos | - | - | - | 38.00 | - |
| 3 | Door frame 7' x 3' without threshold | Nos | 7 ~~15.00~~ | ~~48.00~~ | 63.00 | 7.00 | 56.00 |
| 4 | Door frame 7' x 2'6" with threshold | Nos | 30.00 | 20 ~~24.00~~ | 54.00 | 20.00 | 34.00 |
| 5 | Door frame 7' x 2'6" without threshold | Nos | - | 33.00 | 33.00 | 34.00 | - |
| 6 | Door frame 5' x 2' with threshold | Nos | - | - | - | 17.00 | - |
| Unsizes | | | | | | | |
| **7** | **Door frame 7' x 3'3" without threshold** | **Nos** | - | - | - | **40.00** | - |
| **8** | **Door frame 7' x 3'3" with threshold** | **Nos** | - | - | - | **20.00** | - |
| ***Note:** | Unsize door frames we have about 60nos. | | | | | | |
| | Please suggest where to use. | | | | | | |

(-4)

Correct size to 7'x2'6" with thr

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Send to MPL

Here after order as reqd directly in project name.

Stop wood frame stocking at SSLLP.

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

**Purchase Voucher**

11352

No. : **PUR/~~14350~~**
Ref.: **14621 dt. 7-Dec-2020**

Dated : **17-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 |
|---|---|---|
| Tools GST 18% | | |
| Input CGST | *3,250.00* | **₹ 3,835.00** |
| Input SGST | *292.50* | |
| | *292.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchae of Helmet,labour helmet female,labour helmet male against vide bill no:14621 inv dt:07.12.2020 po.no:04.12.2020 po.dt:04.12.2020 scan id:58768

**Amount (in words) :**

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58768

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/12/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72726 | PO / WO Date. | 04/12/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 8,378/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14621 | 07/12/2020 | Rs. 3,835/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 3,835/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12422 | 07/12/2020 | 86078 | ☑ 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. 3,835/- |
| Amount E – PO / WO value: | Rs. 8,378/- |
| Amount F – Difference (A – E): | Rs. -4,543/- |
| 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 – w~~ithin 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**: Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Keerthana | [signature] | |
| Date | 17/12/20 | 17/12 | | | 17/12/20 | | |

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 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. | 14621 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 07-12-2020 |
| | PO No. | 72726 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62056 |
| | Req Date | 04-12-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177177 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| | white | | | | | | |
| 2 | 9592 - Tools - Labour helmet female - NA - nos | 6506 | 20 | 60.00 | 1,200.00 | 18 | 216.00 |
| 3 | 9593 - Tools - Labour helmet male - NA - Nos | 6506 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,250.00 | | 585.00 |
| | 292.50 | 292.50 | Total Invoice Amount | | 3,835.00 | |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

72946
10/12
Neha

# Purchase Order

 05-12-2020 10:35:28

72726
25.11.20 1:31:18

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72726 | 177177 |
| | **Doc Date** | 04-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 04-12-2020 | |
| 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 | 9545 - Tools - Helmet - other - nos<br>*white* Bal. 10 | 20.00 | 145.00 | 0.00 | 18.00 | 3,422.00 |
| 2 | 9592 - Tools - Labour helmet female - NA - nos | 20.00 | 60.00 | 0.00 | 18.00 | 1,416.00 |
| 3 | 9593 - Tools - Labour helmet male - NA - Nos Bal. 40 | 50.00 | 60.00 | 0.00 | 18.00 | 3,540.00 |
| | | | **Total Order Value . . .** | | | **8,378.00** |

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

=> Part Bill received of Rs. 3835/- B.no: 14621 and Balance Bill of 7/12/20
Rs. 4,543/- to be receivable.
15/12/20

**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 Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 use purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

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

Name :

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

Name :

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 04-12-2020 |
| Site & Phase : | May Flower Platinum | Time: | 10;07 |
| Supplier | | Req.No. | 177177 |
| Material required before date: 07-12-2020 | | ID No. | 62056 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MALE HELMATES | STD | 50 | NOS | | |
| 2 | FEMALE HELMATES | STD | 20 | NOS | | |
| 3 | WHITE HELMATES 72726 | STD | 20 | NOS | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | APPROVED 04 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: Towards site use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 04-12-2020 | Sign. & Date | |

Note:

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 12422 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 07-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72726 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62056 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 04-12-2020 |
| | Loc Req No | 177177 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 10 |
| 2 | 9592 - Tools - Labour helmet female - NA - nos | 6506 | 20 |
| 3 | 9593 - Tools - Labour helmet male - NA - Nos | 6506 | 10 |
| 4 | | | |
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INWARD
Inward No 14856 Dt 07/12/20
MRN No: 86078 Dt.
Received By Sign: nizam
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43623
Date: 9/12/20
Sign: R

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. | 14621 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 07-12-2020 |
| | PO No. | 72726 |
| | PO Date. | 04-12-2020 |
| | Req ID | 62056 |
| | Req Date | 04-12-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177177 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9545 - Tools - Helmet - other - nos | 65061090 | 10 | 145.00 | 1,450.00 | 18 | 261.00 |
| | white | | | | | | |
| 2 | 9592 - Tools - Labour helmet female - NA - nos | 6506 | 20 | 60.00 | 1,200.00 | 18 | 216.00 |
| 3 | 9593 - Tools - Labour helmet male - NA - Nos | 6506 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,250.00 | | 585.00 |
| | 292.50 | 292.50 | Total Invoice Amount | | 3,835.00 | |

Rupees : Three Thousand Eight Hundred Thirty Five Only.

INWARD
Inward No: 4856 Dt: 9/12/20
MRN No: 86018 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised Signatory*

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

**Purchase Voucher**

11353

No. : **PUR/~~11351~~**
Ref.: **14623 dt. 7-Dec-2020**

Dated : **17-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% | *18,620.00* | **₹ 21,972.00** |
| Input CGST | *1,675.80* | |
| Input SGST | *1,675.80* | |
| OIE-Rouned Off | *0.40* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of Panel Doors against vide bill no:14623 inv dt:07.12.2020 po.no:72744 po.dt:05.12.2020 scan id:58766

**ount (in words) :**

Indian Rupees Twenty One Thousand Nine Hundred Seventy Two Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58766

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/12/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 72744 | PO / WO Date. | 05/12/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 53,360/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 14623 | 07/12/2020 | Rs. 21,972/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 21,972/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12424 | 07/12/2020 | 86076 | ☑ 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. 21,972/- |
| Amount E – PO / WO value: | Rs. 53,360/- |
| Amount F – Difference (A – E): | Rs. -31,388/- |

| | |
|---|---|
| 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: **Part bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Keerthana | [signature] | [signature] |
| Date | 15/12/20 | 15/12 | | | 17/12/20 | | |

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** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 14623 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 07-12-2020 |
| | PO No. | 72744 |
| | PO Date. | 05-12-2020 |
| | Req ID | 62045 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 04-12-2020 |
| | Loc Req No | 177178 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418 | 7 | 2660.00 | 18,620.00 | 18 | 3,351.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 1,675.80 | 1,675.80 | Total Taxable Amount | 18,620.00 | 3,351.60 |
| | | | Total Invoice Amount | 21,971.60 | |

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

INWARD

72744
10/12
Neha

*Authorised signatory*

Page(s) 1 Of 1, 05-Dec-20 12:42:03 PM

# Purchase Order

Or 72744
25 11 20 1:31:18

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** | 72744 | 177178 |
| **Doc Date** | 05-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 05-12-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*38"x80"*<br>Bal.10 | 17.00 | 2,660.00 | 0.00 | 18.00 | 53,359.60 |
| Rupees : Fifty Three Thousand Three Hundred Fifty Nine and Paise Sixty Only. | | | **Total Order Value . . .** | | | **53,359.60** |

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Pannel door with salwood filling, mango wood frame, two pannel door rate per sft is Rs. 126+18% GST |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 A601-608,B-601,605,A701-708,B-701,705 , purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

=> Part Bill received of Rs. 21,972/-
B.No: 14623 and Balance Bill of
9/12/20
Rs 31,388/- to be receivable.
15/12/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Requisition Form - Panel Doors and hardware ( Deluxe)

| | | | |
|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum |
| Req. no. | 177178 | Req. Date | 04-12-2020 |
| Material required before | 16-10-2020 | ID no. | 62045 |
| Prepared by: | K.Narender Reddy | Approved by (sign): | |
| Flat / Block no: | A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705 | | |
| Type I 1500 Sft 3BHK Order Value: | 12 Flats | | |
| Type III 1800 Sft 3BHK Order Value: | 8 Flats | | |

| S No. | Item Description | Units | Qty required for type I 1500 sft 3BHK flat | Qty required for type III 1800 sft 3BHK flat | 3BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Panel Doors-38"x80" | nos | 1 | 1 | 8 | 12 | 20 | - | 20 | 432.8 | 40.2 | | |
| 2 | Panel Doors-32"x82" | nos | - | - | - | - | - | - | - | - | - | | |
| 3 | Panel Doors26"x81" | nos | - | - | - | - | - | - | - | - | - | | |
| 4 | Panel Doors-26"x82" | nos | - | - | - | - | - | - | - | - | - | | |
| 5 | Panel Doors-26"x80" | nos | - | - | - | - | - | - | - | - | - | | |
| 6 | Mortise Lock | nos | 1 | 1 | 8 | 12 | 20 | - | 20 | - | - | | |
| 7 | Cylindrical Locks | nos | - | - | - | - | - | - | - | - | - | | |
| 8 | SS Hinges-4" with screws | nos | 3 | 3 | 8 | 12 | 60 | - | 60 | - | - | | |
| 9 | Magnetic Door Stopper | nos | 1 | 1 | 8 | 12 | 20 | - | 20 | - | - | | |
| | Total | | | | | | 120 | - | 120 | 432.8 | 40.2 | | |
| | Note: for door frames with threshold the sutter length should be 80" in place of 82". | | | | | | | | | | | | |

APPROVED

04 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 12424 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 07-12-2020 |
| | PO No. | 72744 |
| | PO Date. | 05-12-2020 |
| | Req ID | 62045 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 04-12-2020 |
| | Loc Req No | 177178 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 7 |
| 2 | | | |
| 3 | | | |
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 48504 Dt 7/12/20
MRN No 86076 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43622 Date 9/12/20 Sign R

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. | 14623 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 07-12-2020 |
| | PO No. | 72744 |
| | PO Date. | 05-12-2020 |
| | Req ID | 62045 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 04-12-2020 |
| | Loc Req No | 177178 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 7 | 2660.00 | 18,620.00 | 18 | 3,351.60 |
| | 38"x80" | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,620.00 | | 3,351.60 |
| | 1,675.80 | 1,675.80 | Total Invoice Amount | 21,971.60 | | |

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

INWARD
Inward 14854 Dt. 7/12/20
MRN No: 86076 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/...

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/~~14352~~** 11354
Ref.: **14572 dt. 4-Dec-2020**

Dated : **17-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% | *5,404.88* | **₹ 6,378.00** |
| Input CGST | *486.44* | |
| Input SGST | *486.44* | |
| OIE-Rouned Off | *0.24* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of sal wood beading against vide bill no:14572 inv dt:04.12.2020 po.no:72552 po.dt:30.11.2020 scan id:58763

**ount (in words) :**

Indian Rupees Six Thousand Three Hundred Seventy Eight Only

**for SUP-Summit Sales LLP**

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

Scan ID: 58763

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/12/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72552 | PO / WO Date. | 30/11/20. |
| Supplier Name | Ssllp. | PO/WO amount | 24,955 |
| Firm/Company | Modi properties pvt Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14572 | 4/12/20. | 6,377. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,377. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12380. | 4/12/20. | 85995 | ☑ 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: | 6,377 |
| Amount E – PO / WO value: | 24,955. |
| Amount F – Difference (A – E): GST-18% | 18,578 |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~☐ Yes ☐ No (explained below~~) |
| Excess / short material received | ~~☐ Approved – within accepta~~ble limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☑ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____ ☑ No |
| Payment – due date | **19.12.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Keerthana | [signature] | |
| Date | 11/12/20 | 14/12 | | | 17/12/20 | | |

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. | 14572 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 04-12-2020 |
| | PO No. | 72552 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61923 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177164 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos | 4409 | 140 | 30.45 | 4,263.00 | 18 | 767.34 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos | 4409 | 37.5 | 30.45 | 1,141.88 | 18 | 205.54 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,404.88 | 972.88 |
| | 486.44 | 486.44 | Total Invoice Amount | 6,377.76 | |

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7194 Date 7/12/20 Sign. Heck

# Purchase Order

72552

 30-11-2020 15:46:59

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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72552 | 177164 |
| | **Doc Date** | 30-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-12-2019 | |
| 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 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*7'0 x 1.5" x 3/4" - 126 nos* | 882.00 | 14.70 | 0.00 | 18.00 | 15,299.17 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*7'0 x 3" x 1" - 20 nos* | 140.00 | 30.45 | 0.00 | 18.00 | 5,030.34 |
| 3 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*3'9" x 3" x 1" - 10 nos* | 37.50 | 30.45 | 0.00 | 18.00 | 1,347.41 |
| 4 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>*3'0 x 1.5" x 3/4" - 63 nos* | 189.00 | 14.70 | 0.00 | 18.00 | 3,278.39 |
| | | | | | **Total Order Value . . .** | **24,955.32** |

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

Bill - 14578 - 4/12/20 - 6,377/-
Balance - 18,578/-
Sowya.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Salwood from Malyasia with design. |
| **Payment Terms** | Within 15days of delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil. |
| **Transportation Cost** | included by us |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 401 to 408,B-401 & 405. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - Doors Beeding

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Company | | MPPL | | Site & Phase | | May Flower Platinum | | | | | | |
| Req. no. | | 177164 | | Req. Date | | 10-11-2020 | | | | | | |
| Material required before | | 04-12-2020 | | ID no. | 61923 | | | | | | | |
| Prepared by: | | K.Narender Reddy | | Approved by (sign): | | | | | | | | |
| Flat / Block no: | | A-401 to A-408, B-401, B-405 | | | | | | | | | | |
| Type I 1500 Sft 3BHK Order Value: | | 7 | Flats | | | | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | | 3 | Flats | | | | | | | | | |
| S No. | Item Description | Units | Type I 1500 Sft 3BHK Orde flat | Type III 1800 Sft 3BHKt | Sft 3BHK Orde flatrequiremen | Type III 1800 Sft 3BHK requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in cft | Inward No | Date |
| 1 | Main Door Beeding 7' X 3" X 1" | Nos | 7.00 | 0.00 | 3.00 | 0.00 | 20.00 | 0.00 | 20.00 | 0.24 | | |
| 2 | Main Door Beeding 3' 9" X 3" X 1" | Nos | 7.00 | 0.00 | 3.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.07 | | |
| 3 | Internal Beeding 7' X 1 1/2" x 3/4" | Nos | 84.00 | 0.00 | 42.00 | 0.00 | 126.00 | 0.00 | 126.00 | 1.15 | | |
| 4 | Internal Beeding 3' X 1 1/2" X 3/4" | Nos | 42.00 | 0.00 | 21.00 | 0.00 | 63.00 | 0.00 | 63.00 | 0.25 | | |
| | Total | | | | | | 219.00 | 0.00 | 0.00 | 0.00 | | |

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72552

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. | 12380 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72552 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61923 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177164 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 140 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 37.5 |
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MODI PROPERTIES PVT. LTD. INWARD No. 43585 Date 8/12/20 Sign. *SEC'BAD*

INWARD

| Inward No 14837 | Dt. 4/12/20 |
|---|---|
| MRN No: 85995 | Dt. |
| Received By | Sign Nizam |

Modi Properties Pvt Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14572 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72552 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61923 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177164 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos | 4409 | 140 | 30.45 | 4,263.00 | 18 | 767.34 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos | 4409 | 37.5 | 30.45 | 1,141.88 | 18 | 205.54 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,404.88 | | 972.88 |
| | 486.44 | 486.44 | Total Invoice Amount | 6,377.76 | | |

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

INWARD
Inward No 14837 Dt 4/12/20
MRN No: 85995 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

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

**Purchase Voucher**

No. : **PUR/~~14353~~** 11355
Ref.: **14570 dt. 4-Dec-2020**

Dated : **17-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% | *1,59,454.00* | **₹ 1,88,156.00** |
| Input CGST | *14,350.86* | |
| Input SGST | *14,350.86* | |
| OIE-Rouned Off | *0.28* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of panel Doors,SS cylindrical Lock,SS Hinges, Door stopeer against vide bill no:14570 inv dt:04.12.2020 po.no:72575 po.dt:30.11.2020 scan id:58761

**Amount (in words) :**

Indian Rupees One Lakh Eighty Eight Thousand One Hundred Fifty Six Only

**for SUP-Summit Sales LLP**

Prepared by: keerthana

Approved by

Receiver's Signature

SCan ID: 58761

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/12/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 578575 | PO / WO Date. | 30/11/20 |
| Supplier Name | SS/Cp. | PO/WO amount | 3,29,894 |
| Firm/Company | Modi properties pvt ltd | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14570 | 4/12/20. | 1,88,155 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,88,155 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12378 | 4/12/20. | 85993 | ☑ 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: | 1,88,155 |
| Amount E – PO / WO value: | 3,29,894. |
| Amount F – Difference (A – E): GST-18% | 1,41,739 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained bel~~ow) |
| 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 | **19.12.2020** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Keerthana | | [signature] |
| Date | 11/12/20 | 14/12 | | | 17/12/20 | | |

APPROVED 24 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/-

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

* Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14570 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72575 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61922 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177163 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 20 | 2296.00 | 45,920.00 | 18 | 8,265.60 |
| 2 | ~~2360 - Carpentry - doors - Panel Doors - Others - Nos~~ 26"x80" | 4418 | ~~20~~ | ~~2660.00~~ | ~~53,200.00~~ | ~~18~~ | ~~9,576.00~~ |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 48 | 541.00 | 25,968.00 | 18 | 4,674.24 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 122 | 218.00 | 26,596.00 | 18 | 4,787.28 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 74 | 105.00 | 7,770.00 | 18 | 1,398.60 |
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| IGST | CGST | SGST | Total Taxable Amount | 159,454.00 | 28,701.72 |
|---|---|---|---|---|---|
| | 14,350.86 | 14,350.86 | Total Invoice Amount | 188,155.72 | |

Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five and Paise Seventy Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7194 3 Date 7/12/20 Sign. Nek

*Authorised signatory*

# Purchase Order

72575
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**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 72575 | 177163 |
| **Doc Date** | 30-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 30-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 37.00 | 2,296.00 | 0.00 | 18.00 | 100,243.36 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos<br>*26"x80"* | 37.00 | 2,660.00 | 0.00 | 18.00 | 116,135.60 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 74.00 | 541.00 | 0.00 | 18.00 | 47,240.12 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - nos<br>*4"* | 222.00 | 218.00 | 0.00 | 18.00 | 57,107.28 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 74.00 | 105.00 | 0.00 | 18.00 | 9,168.60 |
| | | | | | **Total Order Value . . .** | **329,894.96** |

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Four and Paise Ninty Six Only.

Bill - 14570, 4/12/20. - 1,88,155/
Balance - 1,41,739/

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset |
| **Payment Terms** | After delivery and production of bill |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Nil |
| **Warranty** | One year on doors, 5 years on mortise lock, one year on other hardware items. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.above order is for A 401-408, B 401-405,102 , 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 : __/__/____

Requisition Form - Modular skin panel doors

| | | | | |
|---|---|---|---|---|
| Company | MPPL | Site & Phase | May Flower Platinum | |
| Req. no. | 177163 | Req. Date | 28-11-2020 | |
| Material required before | 03-12-2020 | ID no. | 61922 | |
| Prepared by: | K.Narender Reddy | Approved by (sign): | | |
| Flat / Block no: | A-401 to A-408, B-401, B-405, B-102 | | | |
| Type I 1500 Sft 3BHK Order Value: | 7 | Flats | | |
| Type III 1800 Sft 3BHK Order Value: | 3 | Flats | | |

| S.No. | Item Description | Units | Qty required for type I 1500 sft 3BHK flat | Qty required for type III 1800 sft 3BHK flat | 3BHK flats requirement | 3BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in sft | Qty in sq mts | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Modular skin Doors-38"x80" | nos | 1 | 1 | 3 | 7 | 10 | 10 | - | - | - | | |
| 2 | Modular skin Panel Doors-32"x82" | nos | 3 | 4 | 3 | 7 | 37 | - | 37 | 674.2 | 62.7 | | |
| 3 | Modular skin Panel Doors26"x80" | nos | 3 | 4 | 3 | 7 | 37 | - | 37 | 547.8 | 50.9 | | |
| 4 | Panel Doors-26"x82" | nos | - | - | 3 | - | - | - | - | - | - | | |
| 5 | Panel Doors-26"x80" | nos | - | - | 3 | - | - | - | - | - | - | | |
| 6 | Mortise Lock | nos | 1 | 1 | 3 | 7 | 10 | 10 | - | - | - | | |
| 7 | Cylindrical Locks | nos | 3 | 4 | 3 | 7 | 74 | - | 74 | - | - | | |
| 8 | SS Hinges-4" with screws | nos | 3 | 4 | 3 | 7 | 222 | - | 222 | - | - | | |
| 9 | Magnetic Door Stopper | nos | 3 | 4 | 3 | 7 | 74 | - | 74 | - | - | | |
| | Total | | | | | | 464 | 20 | 444 | 1,222.0 | 113.6 | | |

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

1257

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. | 12378 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72575 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61922 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 30-11-2020 |
| | Loc Req No | 177163 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos | 4418 | 20 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 20 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos | 8301 | 48 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 122 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - nos | 8302 | 74 |
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MODI PROPERTIES PVT. LTD. INWARD No. 43586 Date. 8/12/20 Sign. R SEC'BAD

INWARD
Inward No. 4835 Dt. 4/12/20
MRN No. 8598 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 04-12-2020

**Customer Details**

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| Invoice No. | 14570 |
| Invoice Date. | 04-12-2020 |
| PO No. | 72575 |
| PO Date. | 30-11-2020 |
| Req ID | 61922 |
| Req Date | 30-11-2020 |
| Loc Req No | 177163 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2341 - Carpentry - doors - Panel Door 30 mm - 32 In | 4418 | 20 | 2296.00 | 45,920.00 | 18 | 8,265.60 |
| 2 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" | 4418 | 20 | 2660.00 | 53,200.00 | 18 | 9,576.00 |
| 3 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 48 | 541.00 | 25,968.00 | 18 | 4,674.24 |
| 4 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 122 | 218.00 | 26,596.00 | 18 | 4,787.28 |
| 5 | 2092 - Carpentry - hardware - Door Stopper - NA - | 8302 | 74 | 105.00 | 7,770.00 | 18 | 1,398.60 |
| 6 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 14,350.86 | 14,350.86 | Total Taxable Amount | 159,454.00 | 28,701.72 |
| | | | Total Invoice Amount | 188,155.72 | |

Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14835 Dt. 4/12/20
MRN No: 85993 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

11356

**Purchase Voucher**

No. : **PUR/~~14354~~**
Ref.: **14539 dt. 2-Dec-2020**

Dated : **17-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% | *40,040.00* | **₹ 47,247.00** |
| Input CGST | *3,603.60* | |
| Input SGST | *3,603.60* | |
| OIE-Rouned Off | *(-)0.20* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of plmbing material against vide bill no:14539 inv dt:02.12.2020 po.no:72576 po.dt:01.12.2020 scan id:58759

**Amount (in words) :**

Indian Rupees Forty Seven Thousand Two Hundred Forty Seven Only

**for SUP-Summit Sales LLP**

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

Scan ID: 58759

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/12/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72576. | PO / WO Date. | 1/12/20 |
| Supplier Name | SSllp. | PO/WO amount | 64,487. |
| Firm/Company | Modi properties pvt ltd | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14539 | 2/12/20 | 47,247. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 47,247 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12547 | 2/12/20. | 85916 | ☑ 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: | 47,247 |
| Amount E – PO / WO value: | 64,487. |
| Amount F – Difference (A – E): GST-18% | 17,240 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ ~~Yes □ No (explained be~~low) |
| Excess / short material received | □ ~~Approved – within 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 | **19.12.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | PSL | | | Keerthana | [signature] | [signature] |
| Date | 11/12/20 | 14/12 | | | 17/12/20 | | 24 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/-

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14539 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 02-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72576 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61886 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-11-2020 |
| | Loc Req No | 177159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos | | 28 | 625.00 | 17,500.00 | 18 | 3,150.00 |
| 2 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 20 | 301.00 | 6,020.00 | 18 | 1,083.60 |
| 3 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 20 | 457.00 | 9,140.00 | 18 | 1,645.20 |
| 4 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 5 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 15 | 12.00 | 180.00 | 18 | 32.40 |
| 6 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 | 39174000 | 40 | 46.00 | 1,840.00 | 18 | 331.20 |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 25.00 | 500.00 | 18 | 90.00 |
| 8 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 20 | 45.00 | 900.00 | 18 | 162.00 |
| 9 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 20 | 50.00 | 1,000.00 | 18 | 180.00 |
| 10 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 22.00 | 220.00 | 18 | 39.60 |
| 11 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - | 39174000 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 12 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 20 | 8.00 | 160.00 | 18 | 28.80 |
| 13 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 73182990 | 30 | 6.00 | 180.00 | 18 | 32.40 |
| 14 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 15 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling | 39174000 | 20 | 15.00 | 300.00 | 18 | 54.00 |

| IGST | CGST | SGST | Total Taxable Amount | 40,040.00 | 7,207.20 |
|---|---|---|---|---|---|
| | 3,603.60 | 3,603.60 | Total Invoice Amount | 47,247.20 | |

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 7197 Date 08/12 Sign Neha

Subject to Hyderabad Jurisdiction

# Purchase Order

 01-12-2020 15:27:22 Orig 72576

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** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 72576 | 177159 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **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 | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos | 50.00 | 625.00 | 0.00 | 18.00 | 36,875.00 |
| 2 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos | 20.00 | 301.00 | 0.00 | 18.00 | 7,103.60 |
| 3 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 20.00 | 457.00 | 0.00 | 18.00 | 10,785.20 |
| 4 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 200.00 | 9.00 | 0.00 | 18.00 | 2,124.00 |
| 5 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 20.00 | 12.00 | 0.00 | 18.00 | 283.20 |
| 6 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos | 40.00 | 46.00 | 0.00 | 18.00 | 2,171.20 |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 8 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 20.00 | 45.00 | 0.00 | 18.00 | 1,062.00 |
| 9 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | 20.00 | 50.00 | 0.00 | 18.00 | 1,180.00 |
| 10 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | 10.00 | 22.00 | 0.00 | 18.00 | 259.60 |
| 11 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 12 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 20.00 | 8.00 | 0.00 | 18.00 | 188.80 |
| 13 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 30.00 | 6.00 | 0.00 | 18.00 | 212.40 |
| 14 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| 15 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos | 20.00 | 15.00 | 0.00 | 18.00 | 354.00 |
| 16 | 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"* | 20.00 | 40.00 | 0.00 | 18.00 | 944.00 |
| | | | | | **Total Order Value . . .** | **64,487.00** |

Rupees : Sixty Four Thousand Four Hundred Eighty Seven Only.

Bill - 14539, 2/12/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

Amt - 47,247/-

For *Summit Sales LLP*

Balance - 17,240

Name : Name : Date : _/_/_

Contact

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

| | | | |
|---|---|---|---|
| Company | | | |
| Req. no. | MPPL | Site & Phase | May Flower Platinim |
| Material required before | 177159 | Req. Date | 27-11-2020 |
| Prepared by: | 30-11-2020 | ID no. | 61886 |
| Flat / Block no: | K.Narender Reddy | Approved by (sign): | |
| 3BHK 1500 sft Order Value: | Towards B-5 and A-7 flats external lines south side use purpose | | |
| 3BHK 1800 sft Order Value: | 20 Flats | | |
| 4BHK 2140 sft Order Value: | 0 Flats | | |
| | 0 Flats | | |

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

| S No. | Item Description | Units | Qty required forType 1 1500 Sft 3BHK flat | Qty required forType III 1800 Sft 3BHK flat | Qty required forType 1 1500 Sft 3BHK flat | Qty required forType III 1800 Sft 3BHK flat | Quantity required | Quantity Available at site | Balance Qty to be ordered | Inward No |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | C.Pvc Pipe- 1 1/2"" (11HDR) | Length | - | - | 20.0 | - | 50 | - | 50 | |
| 2 | C.Pvc pipe 1" | Length | 1.0 | 2.0 | 20.0 | - | 20 | - | 20 | |
| 3 | C.Pvc pipe1 1/4" | Length | 1.0 | 1.0 | 20.0 | - | 20 | - | 20 | |
| 4 | C.Pvc Plain Elbow 3/4" | Nos | 5.0 | 10.0 | 20.0 | - | 200 | - | 200 | |
| 5 | C.Pvc Plain Elbow 1" | Nos | - | - | 20.0 | - | - | - | 0 | |
| 6 | C.Pvc slip over bend 3/4" | Nos | 3.0 | - | 20.0 | - | 60 | 60.0 | 0 | |
| 7 | C.Pvc conseal stop cork 3/4" | Nos | - | - | 20.0 | - | - | - | - | |
| 8 | C.Pvc Union 11/4" | Nos | - | - | | - | | - | - | |
| 9 | C.Pvc Union 3/4" | Nos | | - | 20.0 | - | - | | - | |
| 10 | C.Pvc Union 1" | Nos | | | 20.0 | - | - | - | - | |
| 11 | C.Pvc Coupling 1" | Nos | | - | 20.0 | - | 20 | | 20 | |
| 12 | C.Pvc Coupling 1 1/2" | Nos | 1.0 | - | 20.0 | - | 40 | - | 40 | |
| 13 | C.Pvc Coupling 1 1/4" | Nos | 1.0 | - | 20.0 | - | 20 | | 20 | |
| 14 | C.Pvc Reducer Tee 1 1/2" x 3/4" | Nos | 1.0 | - | 20.0 | - | - | - | - | |
| 15 | C.Pvc Reducer Tee 1" x 3/4" | Nos | 2.0 | - | 20.0 | - | 20 | | 20 | |
| 16 | C.Pvc.45 degrees bend 3/4" | Nos | 1.0 | - | 20.0 | - | - | - | - | |
| 17 | C.Pvc.Plain Tee 1 1/4"x 3/4" | Nos | - | | 20.0 | - | 20 | | 20 | |
| 18 | C.Pvc Brass Tee 3/4" X 1/2" | Nos | - | - | 20.0 | - | - | | - | |
| 19 | C.Pvc FTA 3/4" x 1/2" | Nos | - | | 20.0 | - | - | - | - | |
| 20 | C.Pvc End Cap 1 1/4" | Nos | - | - | 20.0 | - | 10 | | 10 | |

72578

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. | 12347 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 02-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72576 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61886 |
| | Req Date | 28-11-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177159 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos | | 28 |
| 2 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos | 39172390 | 20 |
| 3 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 20 |
| 4 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos | 39174000 | 200 |
| 5 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos | 39174000 | 15 |
| 6 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 In - nos | 39174000 | 40 |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos | 39174000 | 20 |
| 8 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos | 39174000 | 20 |
| 9 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos | | 20 |
| 10 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos | | 10 |
| 11 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos | 39174000 | 10 |
| 12 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos | 39174000 | 20 |
| 13 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 73182990 | 30 |
| 14 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos | | 20 |
| 15 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos | 39174000 | 20 |
| 16 | | | |
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 4349 Date 4/12 Sign.

Subject to Hyderabad Jurisdiction

No. 1485 Dt. 02/12/20
MRN No: 85916 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14539 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 02-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72576 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61886 |
| | Req Date | 28-11-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 177159 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos | | 28 | 625.00 | 17,500.00 | 18 | 3,150.00 |
| 2 | 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 20 | 301.00 | 6,020.00 | 18 | 1,083.60 |
| 3 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 20 | 457.00 | 9,140.00 | 18 | 1,645.20 |
| 4 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 5 | 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 15 | 12.00 | 180.00 | 18 | 32.40 |
| 6 | 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 | 39174000 | 40 | 46.00 | 1,840.00 | 18 | 331.20 |
| 7 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 25.00 | 500.00 | 18 | 90.00 |
| 8 | 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 20 | 45.00 | 900.00 | 18 | 162.00 |
| 9 | 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 20 | 50.00 | 1,000.00 | 18 | 180.00 |
| 10 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 22.00 | 220.00 | 18 | 39.60 |
| 11 | 10092 - Plumbing - CPVC - CPVC End cap - 1 In - | 39174000 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 12 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 20 | 8.00 | 160.00 | 18 | 28.80 |
| 13 | 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 73182990 | 30 | 6.00 | 180.00 | 18 | 32.40 |
| 14 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 15 | 10065 - Plumbing - CPVC - CPVC Reducer Coupling | 39174000 | 20 | 15.00 | 300.00 | 18 | 54.00 |

| IGST | CGST | SGST | Total Taxable Amount | 40,040.00 | | 7,207.20 |
|---|---|---|---|---|---|---|
| | 3,603.60 | 3,603.60 | Total Invoice Amount | 47,247.20 | | |

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

Inward 14813 2/12/20
MRN No 85916 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/

**for Summit Sales LLP**

*Authorised signatory*

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

11357

**Purchase Voucher**

No. : **PUR/~~14355~~**
Ref.: **14497 dt. 30-Nov-2020**

Dated : **17-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 |
|---|---|---|
| Sundry Purchases GST 18% | | **₹ 9,912.00** |
| Electrical GST 18% | *6,900.00* | |
| Input CGST | *1,500.00* | |
| Input SGST | *756.00* | |
| | *756.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards purchase of Armor board, thermacol against vide bill no:14497 inv dt:30.11.2020 po.no:72532 po.dt:28.11.2020 scan id:58760

**Amount (in words) :**

Indian Rupees Nine Thousand Nine Hundred Twelve Only

**for SUP-Summit Sales LLP**

**Prepared by: keerthana**

**Approved by**

**Receiver's Signature**

SlanID: 58760

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/12/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72532 | PO / WO Date. | 28/11/20. |
| Supplier Name | SS/lp. | PO/WO amount | 16,212 |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14497 | 30/11/20. | 9,912 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,912 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12313. | 30/11/20 | 85844. | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | – |
| Amount E – PO / WO value: | 9,912 |
| Amount F – Difference (A – E): GST-18% | 16,212 |
| | 6,300/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received, □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ ~~Yes □ No (explained below)~~ |
| Excess / short material received | □ ~~Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | ☑ Yes □ ~~No~~ – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- ☑ No |
| Payment – due date | 5.12.2020 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | Geethana | [signature] | |
| Date | 3/12/20 | 14/12 | | | 17/12/20 | | |

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** | Invoice No. | 14497 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 30-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72532 |
| | PO Date. | 28-11-2020 |
| | Req ID | 61896 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-11-2020 |
| | Loc Req No | 177153 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 | 690.00 | 6,900.00 | 18 | 1,242.00 |
| 2 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,400.00 | | 1,512.00 |
| | 756.00 | 756.00 | Total Invoice Amount | 9,912.00 | | |

Rupees : Nine Thousand Nine Hundred Twelve Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71770 Date 3/12/20 Sign Nete SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

72532

Page(s) 1 Of 1 28-11-2020 12:38:12 PM Original / 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** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72532 | 177153 |
| | **Doc Date** | 28-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-11-2020 | |
| 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 | 6066 - Miscellaneous - Armor Board - NA - Nos | 10.00 | 690.00 | 0.00 | 18.00 | 8,142.00 |
| 2 | 4658 - Electrical - other - Thermacol - NA - nos | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |
| 3 | 4034 - Consumables - Gunny Bag - other - nos | 500.00 | 12.00 | 0.00 | 5.00 | 6,300.00 |
| | | | | | **Total Order Value . . .** | **16,212.00** |

Rupees : Sixteen Thousand Two Hundred Twelve Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by you us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Bill - 14497, 30/11/20, 9,912/-
Balance - 6,300/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| ...any Name: | Modi Properties Pvt Ltd | Date: | 27.11.2020 |
| ...e & Phase : | May Flower Platinum | Time: | 12:50 |
| Supplier | | Req.No. | 177153 |
| Material required before date: | 30.11.2020 | ID No. | 61896 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Mastic Pads | 6'x4' | 30 | No's | | |
| 2 | Thermocol Sheets | 5'x2' | 100 | No's | | |
| 3 | Gunny Bag's 72532 | Std | 500 | No's | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | APPROVED | | |
| 8 | | | | 28 NOV 2020 | | |
| 9 | | | | MINISH PARIKH | | |
| 10 | | | | MANAGER PROCUREMENT | | |

...emarks: Towards RCC 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.

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. | 12313 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 30-11-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 72532 |
| | PO Date. | 28-11-2020 |
| | Req ID | 61896 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 28-11-2020 |
| | Loc Req No | 177153 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6066 - Miscellaneous - Armor Board - NA - Nos | 39211900 | 10 |
| 2 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 100 |
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MODI PROPERTIES PVT. LTD. INWARD No. 43493 Date 4/12 Sign. SEC'BAD

INWARD

| Inward No 14797 | Dt 30/11/20 |
|---|---|
| MRN No: 85844 | Dt. |
| Received By | Sign Nizam |

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

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| Invoice No. | 14497 |
| Invoice Date. | 30-11-2020 |
| PO No. | 72532 |
| PO Date. | 28-11-2020 |
| Req ID | 61896 |
| Req Date | 28-11-2020 |
| Loc Req No | 177153 |

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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 756.00 | 756.00 | Total Taxable Amount | 8,400.00 | 1,512.00 |
| | | | Total Invoice Amount | 9,912.00 | |

Rupees : Nine Thousand Nine Hundred Twelve Only.

INWARD
Inward No 4797 Dt 30/11/20
MRN No: 83544 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory