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

Purchase Voucher

No. : **PUR/~~14361~~** 11363
Ref.: **423 dt. 2-Dec-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Serene Coir and Foam Products**

Particulars		Amount
Furniture GST 18%	*2,705.00*	**₹ 3,192.00**
Input CGST	*243.45*	
Input SGST	*243.45*	
OIE-Rouned Off	*0.10*	

On Account of :

being amount credited to serene coir and form products towards purchase of coir mattress against invoice no 423 dt 2.12.2020 vide PO no72442 dt 25.11.2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Ninety Two Only

for SUP-Serene Coir and Foam Products

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 58745

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72442	PO / WO Date.	25/11/2020
Supplier Name	Serene Coir & Foam Products	PO/WO amount	Rs. 3,192/-
Firm/Company	Modi Properties PVT LTD	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	423	02/12/2020	Rs. 3,192/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,192/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	423	02/12/2020	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits : **Charges for resize done**	Rs. 500/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,692/-
Amount E – PO / WO value:	Rs. 3,192/-
Amount F – Difference (A – E):	Rs. 500/-

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. 3,192/- ☐ 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	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/-

014

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : ~~9866117001~~
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 423

Date 02.12.2020

M/s. MODI PROPERTIES PVT LTD.,

MG ROAD, SECUNDERABAD 500 003 DELIVERY AT JUBILEE HILLS HYD -37

GST No. 36AABCM4761E1ZM

PO 72442

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 72X36X4 J1 FREE PILLOW 1	2,705.00	1 NOS	2,705.00	
	PO NO 72442 16685 DATED 25.11.20				
		TOTAL		2,705.00	
		CGST	9%	243.45	
		SGST	9%	243.45	
		IGST	0%	0.00	

INWARD
Inward No: 552 Dt: 04/12/20
MRN No: Dt:
Received By: Sangeeta Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72139
Date: 11/12
Sign: Neha

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. THREE THOUSAND ONE HUNDRED AND NINTY TWO ONLY.

L.R. No. Through TS10UA0143 **TOTAL** 3,192

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

Purchase Order

Page(s) 1 Of 1 25-11-2020 15:57:55

72442
16.11.20 11:25:36

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

Supplier Details			
Serene Coir and Foam Products #183, IDA, Mallapur, Nacharam, Hyderabad - 500076.	**Doc No**	72442	16685
	Doc Date	25-11-2020	
GSTIN -	**Quote No**	Nil	
	Quote Date	25-10-2020	
040 - 65121895 9849101948	**SupplyType**	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5523 - Furniture - Mattress - Other - Nos *Single size - 72" x 36" x 4" with 1 pillows*	1.00	4,911.00	35.00	0.00	3,192.15
					Total Order Value . . .	**3,192.15**

Rupees : Three Thousand One Hundred Ninty Two and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Hello Sleep' brand with Pillows.
Payment Terms	Against delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 3days.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by you.
Warranty	1 year.
Advance Paid	Rs. 3,192/- vide cheque no.............., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for security room at Plot no. 280.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

Accepted the above Terms And Conditions
For *Serene Coir and Foam Products*
Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	19-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16685
Material required before date:	Urgent	ID No.	61696

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Mattress(4" thickness)	34"x72"	01	NOS		
2				NOS		
3						
4	72442					
5						
6						
7						
8						
9						
10						

Remarks :Towards security room at plot 280.

Prepared By	Meenakshi.N	Approved by	APPROVED 25 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Date	19-11-2020	Sign. & Date	

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

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

Purchase Voucher

11364

No. : **PUR/~~11362~~**
Ref.: **03122020/319 dt. 3-Dec-2020**

Dated : **17-Dec-2020**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%		**₹ 29,159.00**
Input CGST	*25,029.11*	
Input SGST	*2,252.62*	
OIE-Rouned Off	*2,252.62*	
TDS-1.5% Contract	*(-)0.35*	
	(-)375.00	

On Account of :

being amount credited to social DNA towards google ads compaidn against invice no 03122020/319 dt 3.12.2020 vide PO no 71960 dt 9.11.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Fifty Nine Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2020	Prepared by:	K. Rohith
PO/WO no.	71960	PO / WO Date.	09/11/2020
Supplier Name	Social DNA	PO/WO amount	27,140/-
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/319	03/12/2020	29,534/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	319	03/12/2020	86106	☑ 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:	29,534/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	2394/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	14/12/2020
Remarks:	

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

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03122020/319	Date: 03.12.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01 02	Campaign (google ads) Facebook (ads) (Mayflower Platinum)	00.00 21,764.44	
	Optimization @15% on ads (For the month of Nov 2020)	3,264.67	25,029.11
			25,029.11
	SGST 9% CGST9%		2,252.62 2,252.62
			29,534.35
	R/off		00.35
		Total -	29,534.00

Rupees Twenty Nine Thousand Five Hundred Thirty Four Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For Social DNA
Aditya Raj Mankani
Authorized Signatory

09-11-2020 10:36:02

Release Order

Orig

71960

30.10.20 4:46:11

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	71960	166243
	Doc Date	09-11-2020	
GSTIN 36ABCFM67742ZZ	**Quote No**		
9849561567	**Quote Date**	09-11-2020	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campagin budget for the month of Nov, 2020*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Nov, 2020.*	1.00	3,000.00	0.00	18.00	3,540.00
				Total Order Value . . .		**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	MPL facebook campaign budget for month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
'vance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For ***Social DNA***

Name :

Date : __/__/____

Requisition Form

71960

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	29.10.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166243
Material required before date:		ID No.	61260

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of Nov 2020 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

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

11365

Purchase Voucher

No. : **PUR/~~11363~~**
Ref.: **3266 dt. 9-Dec-2020**

Dated : **19-Dec-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*9,670.00*	**₹ 11,411.00**
Input CGST	*870.30*	
Input SGST	*870.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Sree Venkata Durgs Anjaneya Steel Tubes towards purchase of plumbing material against vide bill no:3266 inv dt:09.12.2020 po.no:72780 po.dt:08.12.2020 scan id:58877

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Eleven Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 58877

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	~~71780~~ 72780	PO / WO Date.	08-12-20
Supplier Name	Sri Venkata Durga Anjaneye Steel Tubes	PO/WO amount	11,410-00
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	3266	09-12-20	11,410-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,410-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86171	☑ 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:	11,410-00
Amount E – PO / WO value:	11,410-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explain~~ed below)
Excess / short material received	~~□ Approved – wi~~thin 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	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			Keerthana	[signature]	[signature]
Date		17/12			18/12/20.		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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI ProPerties Pvt. Ltd,
5-4-187/3 AND 4 II Floor MG Road
Secunderabad. T.S.

GST No. 36ABVPS3995A1Z1

Invoice No. : 3266 Date : 9/12/2020

P. O. No. & Date : 72780 — 177184

Desp. Through : Date 8-12-2020

Delivery At : TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7216	Bracket 15"	50	54/-		2700 =	00
2)	7216	Bracket 12" —	50	45/-		2250 =	00
3)	7216	Bracket 10" —	50	40/-		2000 =	00
4)	7318	U Bolt 1¼ —	50	8/-		400 =	00
5)	7318	U Bolt 1½ —	50	8/50		425 =	00
6)	7318	U Bolt 1" —	50	7/50		375 =	00
7)	7318	8mm Anchor Bolt	100	4/each		400 =	00
8)	7216	U clamp 4"	60	12/each		720 =	00
9)	7216	U clamp 3"	40	10/each		400 =	00

INWARD
Inward No 4880 Dt 9/12/20
MRN No 86171 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD No: 12136 Date: 11/12 Sign: SEC'BAD

8977153306

Transportation		
TOTAL	9670 =	00
SGST @ 9%	870 =	30
CGST @ 9%	870 =	30
IGST @		
ROUND OFF		
G. TOTAL	11410 =	60

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650 Rs 11410=60
IFSC Code : LAVB0000677

Rupees Eleven Thousand Four Hundred and Ten rupees and ~~Sixty~~ Sixty paisa

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Digvijay

Authorised Signatory

Purchase Order

72780
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			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	72780	177184
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	08-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *15"*	50.00	54.00	0.00	18.00	3,186.00
2	9598 - Tools - Bracket - NA - Nos *12"*	50.00	45.00	0.00	18.00	2,655.00
3	9598 - Tools - Bracket - NA - Nos *10"*	50.00	40.00	0.00	18.00	2,360.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	50.00	8.00	0.00	18.00	472.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/2"*	50.00	8.50	0.00	18.00	501.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	50.00	7.50	0.00	18.00	442.50
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	100.00	4.00	0.00	18.00	472.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"clamp patti*	60.00	12.00	0.00	18.00	849.60
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" clamp patti*	40.00	10.00	0.00	18.00	472.00
			Total Order Value . . .			**11,410.60**

Rupees : Eleven Thousand Four Hundred Ten and Paise Sixty 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 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

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name :

Date : _/_/_

Purchase Order

08-12-2020 10:37:01

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order fo Site external line use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-12-2020
Site & Phase :	May Flower Platinum	Time:	15;17
Supplier		Req.No.	177184
Material required before date:	09-12-2020	ID No.	62121

No	Description	Size	Quantity	Units	Inward No	Date
1	Base channel clamp	15''	50	Nos	54	
2	Base Channel clamp	1feet	50	Nos	45	
3	Base Channel clamp	9''	50	Nos	40	
4	U bolt	11/4''	50	Nos	8	
5	U bolt	1 ½''	50	Nos	8.5	
6	U bolt	1''	50	Nos	7.5	
7	Anchore bolts	Std	100	Nos	4	
8	**Universal clamp patti**	4''	60	Nos	12	
9	Universal clamp patti	3''	40	Nos	10	
10						

72780

Remarks: Towards site external line use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12-2020	Sign. & Date	

Note:

APPROVED
Sr. MANAGER PURCHASE
P. PRABHAKAR
07 DEC 2020

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

Purchase Voucher

No. : **PUR/1~~1364~~** 11366
Ref.: **14728 dt. 10-Dec-2020**

Dated : **19-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
PROMORD-Print Media GST 18%	*4,562.00*	**₹ 7,024.00**
PROMORD-Print Media GST 12%	*1,465.00*	
Input CGST	*498.48*	
Input SGST	*498.48*	
OIE-Rouned Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of pen,pencil,calculator,punch,file folders,CD marker,scale,stapler,folder cover against vide bill no:14728 inv dt:10.12.2020 po.no:71377 po.dt:22.08.2020 scan id:5 8840

Amount (in words) :

Indian Rupees Seven Thousand Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 58840

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71377	PO / WO Date.	22/08/20
Supplier Name	SSLLP	PO/WO amount	7,023.96/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14728	10/12/20	7,023.96/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,023.96/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2674	22/09/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,023.96/-
Amount E – PO / WO value:	7,023.96/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS			Keerthana	[signature]	
Date	17/12/20	17/12			18/12/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14728
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-12-2020
	PO No.	71377
	PO Date.	22-08-2020
	Req ID	60038
GSTIN : 36AABCM4761E1ZM	Req Date	19-09-2020
	Loc Req No	16500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	Blue						
2	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
3	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Red						
4	7509 - Stationery - other - Calculator - NA - nos		10	155.00	1,550.00	18	279.00
5	7573 - Stationery - other - Punch - other - nos		10	65.00	650.00	12	78.00
6	7538 - Stationery - other - L - File Folders - NA - nos		100	8.40	840.00	18	151.20
7	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
8	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
9	7593 - Stationery - other - Stapler - other - nos	9608	15	37.00	555.00	18	99.90
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
11	7593 - Stationery - other - Stapler - other - nos	9608	3	199.00	597.00	18	107.46
	Big						
12	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	15.00	300.00	18	54.00
	Big						
13	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,027.00		996.96
	498.48	498.48	Total Invoice Amount	7,023.96		

Rupees : Seven Thousand Twenty Three and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7274
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL	DC No.	: 2674
	Date	: 22/9/20
Site: Head office Secunderabad	Vehicle No.	: TS10UA0142
	P.O. / W.O. No.	Req- 16500
	P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Blue Pen	50 Nos
2	Pencil Box	05 Box
3	Red Pen	20 Nos
4	Calculator	10 "
5	Punch Big	10 "
6	L. Folder File	100 "
7	CD Marker	20 "
8	Scale	05 "
9	Stapler	15 "
10	Stapler Pin	20 Box
11	Stapler Big	03 Nos
12	Stapler Pin Big	20 Box
13	Folder Cover	100 Nos
14		
15		
16		
17	Sending to HO for office use (NEW	
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Ch. Krishna

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 11-11-2020 10:23:22

71377
10.10.20 12:35:31

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71377	16500
	Doc Date	22-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	50.00	3.50	0.00	12.00	196.00
2	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
3	7560 - Stationery - other - Pen - NA - nos *Red*	20.00	3.50	0.00	12.00	78.40
4	7509 - Stationery - other - Calculator - NA - nos	10.00	155.00	0.00	18.00	1,829.00
5	7573 - Stationery - other - Punch - other - nos	10.00	65.00	0.00	12.00	728.00
6	7538 - Stationery - other - L - File Folders - NA - nos	100.00	8.40	0.00	18.00	991.20
7	7512 - Stationery - other - CD Marker - NA - nos	20.00	18.00	0.00	12.00	403.20
8	7583 - Stationery - other - Scale - NA - nos	5.00	10.00	0.00	18.00	59.00
9	7593 - Stationery - other - Stapler - other - nos	15.00	37.00	0.00	18.00	654.90
10	7594 - Stationery - other - Stapler pin - other - boxes	20.00	6.00	0.00	18.00	141.60
11	7593 - Stationery - other - Stapler - other - nos *Big*	3.00	199.00	0.00	18.00	704.46
12	7594 - Stationery - other - Stapler pin - other - boxes *Big*	20.00	15.00	0.00	18.00	354.00
13	7530 - Stationery - other - Folder cover - NA - nos	100.00	5.50	0.00	18.00	649.00
					Total Order Value . . .	**7,023.96**

Rupees : Seven Thousand Twenty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	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

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

Authorised Signatory

11/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact - -

<table>
<tr><td>Company Name</td><td colspan="5">Modi Properties Pvt.Ltd</td></tr>
<tr><td>Site & Phase</td><td colspan="3">Head Office</td><td>Requisition No.</td><td>16500</td></tr>
<tr><td>Date</td><td>22-09-2020</td><td>Time</td><td>11:30 AM</td><td></td><td>60038</td></tr>
<tr><td>Supplier</td><td colspan="5"></td></tr>
<tr><td>Material required before</td><td></td><td></td><td>Time:</td><td colspan="2"></td></tr>
</table>

Sl. No.	Description	SIZE	QTY	UNITS
1.	Blue pens	std	50	Nos
2	Pencil Box	std	05	Box
3	Red pen	std	20	Nos
4	Calculator	std	10	Nos
5	Punch (Big)	std	10	Nos
6	L Folder file	std	100	Nos
7	CD Marker P.O. 71377	std	20	Nos
8	Scale	std	05	Nos
9	Stapler	std	15	Nos
10	Stapler Pins	std	20	Box
11	Stapler Big	std	03	Nos
12	Stapler Pin Big	std	20	Box
13	Folder cover	std	100	Nos

<table>
<tr><td colspan="4">Remarks:</td></tr>
<tr><td colspan="2"></td><td>ID. No:</td><td></td></tr>
<tr><td>Prepared By:</td><td>Iqra</td><td>Approved By:</td><td></td></tr>
<tr><td>Sign. & Date:</td><td>22-09-2020</td><td>Sign. & Date:</td><td></td></tr>
</table>

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head office Secunderabad

DC No.	: 2674
Date	: 22/9/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	Req- 16500
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Blue Pen	50 Nos
2	Pencil Box	05 Box
3	Red Pen	20 Nos
4	Calculator	10 "
5	Punch Big	10 "
6	L. folder File	100 "
7	CD Marker	20 "
8	Scale	05 "
9	Stapler	15 "
10	Stapler Pin	20 Box
11	Stapler Big	03 Nos
12	Stapler Pin Big	20 Box
13	Folder Cover	100 Nos
14		
15		
16		
17		
18	Sending to HO for office use (NEW)	
19		
20		

INWARD
Inward No: 493 Dt: 22/09/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41421
Date 24/9
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Ch. Krishna

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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

11367

Purchase Voucher

No. : **PUR/~~11365~~**
Ref.: **14727 dt. 10-Dec-2020**

Dated : **19-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 12%`	*2,000.00*	**₹ 2,240.00**
Input CGST	*120.00*	
Input SGST	*120.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sanitizer against vide bill no:14727 inv dt:10.12.2020 po.no:71379 po.dt:08.09.2020 scan id:58835

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58835

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71379	PO / WO Date.	08/09/2020
Supplier Name	SSLLP	PO/WO amount	2,240/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14727	10/12/2020	2,240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,240/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2675	28/09/2020		□ 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:	2,240/-
Amount E – PO / WO value:	2,240/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	17/12/20	17/12			18/12/20		

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14727
Modi Properties Pvt. Ltd.	Invoice Date.	10-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71379
	PO Date.	08-09-2020
	Req ID	59241
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2020
	Loc Req No	16414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		10	200.00	2,000.00	12	240.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7273 Date: 14/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	2,000.00		240.00
	120.00	120.00	Total Invoice Amount	2,240.00		

Rupees : Two Thousand Two Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL H.O	DC No. : 2675
	Date : 28/9/20
Site: Head office	Vehicle No. :
	~~P.O.~~ / W.O. No. Req- 16414
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Sanitizer (NEW)	10 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Sent to HO for office use	
17		
18		
9		
)		10 nos

STIN :

ceived the above materials in good condition.

eived by : Raghu 28/9/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 11-11-2020 10:23:22

71379
10.10.20 12:35:31

py

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**	71379	16414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	10.00	200.00	0.00	12.00	2,240.00
					Total Order Value . . .	**2,240.00**

Rupees : Two Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/11/2020

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name	Modi Properties Pvt.Ltd				
Site & Phase	Head Office			Requisition No.	16414
Date	28-09-2020	Time	11:30 AM		59241
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Sanitizer	std	10	Nos

P.O. 71379

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	28-09-2020	Sign. & Date:	

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL H.O

Site: Head Office

DC No. :	2675
Date :	28/9/20
Vehicle No. :	
~~P.O.~~ / W.O. No.	Req- 16414
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Sanitizer (NEW)	10 nos
2		
3		
4		
5		
6		
7	INWARD	
8	Inward No: 519 Dt: 28/9/20	
9	MRN No: Dt: Sign:	
10	Received By: Janarsh	
11	MODI PROPERTIES	
12		
13		
14		
15		
16	Sent to HO for office use	
17		
18		
19		
20		10 nos

GSTIN :

Received the above materials in good condition.

Received by : Raghu

Date : 28/9/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41852 Date 13/10 Sign.

For **SUMMIT SALES LLP**

Authorised Signatory

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

11368

Purchase Voucher

No. : **PUR/1~~1306~~**
Ref.: **14726 dt. 10-Dec-2020**

Dated : **19-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%	*5,913.00*	**₹ 7,721.00**
Consumables -5%	*160.00*	
Consumables - Exempted	*576.00*	
Input CGST	*536.17*	
Input SGST	*536.17*	
OIE-Rouned Off	*(-)0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Acid,dettol,mopping stick,mopping cloth,door mat,water bottle against vide bill no:14726 inv dt:10.12.2020 po.no:71376 po.dt:22.09.2020 scan id:58834

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58834

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71376	PO / WO Date.	22/09/2020
Supplier Name	SSLLP	PO/WO amount	7,721.34/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14726	10/12/2020	7,721.34/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,721.34/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2672	22/09/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,721.34/-
Amount E – PO / WO value:	7,721.34/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	17/12/20	17/12			18/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14726
Modi Properties Pvt. Ltd.	Invoice Date.	10-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71376
	PO Date.	22-09-2020
	Req ID	60035
GSTIN : 36AABCM4761E1ZM	Req Date	19-09-2020
	Loc Req No	16503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	15	82.00	1,230.00	18	221.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
7	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	4	245.00	980.00	18	176.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
10	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
11	4025 - Consumables - Door Mat - other - nos		3	55.00	165.00	18	29.70
12	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,649.00	1,072.34
	536.17	536.17	Total Invoice Amount	7,721.34	

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

MODI PROPERTIES PVT LTD SECBAD
INWARD
No: 72172
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head Office Secundrabad

DC No.	: 2672
Date	: 22/9/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	Req. 16503
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	Lysol	08 Nos
2	Phenyl	06 "
3	Acid	06 "
4	Mopping Cloth	10 "
5	Mopping stick	06 "
6	Bombay Broom big	08 "
7	Coconut Broom	08 "
8	Santoor hand wash	15 "
9	Bucket	04 "
10	Mug	06 "
11	Door mat	08 "
12	Door mat 2x4	03 "
13	Water bottle	24 "
14		
15	Sup to HO for office use (NEW)	
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Ch. krishna

Stamp

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-11-2020 17:22:03

71376
10.10.20 12:35:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	71376	16503
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	15.00	82.00	0.00	18.00	1,451.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
7	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	4.00	245.00	0.00	18.00	1,156.40
8	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
9	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
10	4025 - Consumables - Door Mat - other - nos	8.00	55.00	0.00	18.00	519.20
11	4025 - Consumables - Door Mat - other - nos	3.00	55.00	0.00	18.00	194.70
12	4066 - Consumables - Water bottle - NA - nos	24.00	52.00	0.00	18.00	1,472.64
				Total Order Value . . .		**7,721.34**

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

Terms and Conditions :-

Specification / 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

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

Authorised Signatory

11/11/2020

Name :

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company Name	Modi Properties Pvt.Ltd				
Site & Phase	Head Office			Requisition No.	16503
Date	22-09-2020	Time	11:30 AM		60035
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Lizol	std	08	Nos
2	Phenyl	std	06	Nos
3	Acid	std	06	Nos
4	Mopping cloth	std	10	Nos
5	Mopping stick	std	06	Nos
6	Bombay Broom (big)	std	08	Nos
7	Coconut Broom	std	08	Nos
8	Santoor Hand wash	std	15	Nos
9	Bucket	std	04	Nos
10	Mug	std	06	Nos
11	Door mat	std	08	Nos
12	Door mat 2*4	std	03	Nos
13	Water bottle	std	24	Nos

P.O. 71376

Remarks:					
				ID. No:	
Prepared By:	Iqra	Approved By:			
Sign. & Date:	22-09-2020	Sign. & Date:			

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head Office Secundrabad

DC No.	: 2672
Date	: 22/9/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	Req- 16503
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Lisol	08 Nos
2	Phenyl	06 "
3	Aced	06 "
4	Mopping Cloth	10 "
5	Mopping stick	06 "
6	Bombay Broom (big)	08 "
7	Coconut Broom	08 "
8	Santoor hand wash	15 "
9	Bucket	04 "
10	Mug	06 "
11	Door mat	08 "
12	Door mat 2x4	03 "
13	Water bottle	24 "
14		
15	Send to HO for office use	
16		
17	(NEW)	
18		
19		
20		

INWARD
Inward No: 494 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4422
Date 24/9

GSTIN :

Received the above materials in good condition.

Received by : Ch. Krishna

Stamp:

Date :

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

11369

No. : **PUR/~~11367~~**
Ref.: **14725 dt. 10-Dec-2020**

Dated : **19-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
Equipment GST 18%	*2,850.00*	**₹ 3,363.00**
Input CGST	*256.50*	
Input SGST	*256.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of key board,mouse against vide bill no:14725 inv dt:10.12.2020 po.no:71374 po.dt:22.09.2020 scan id:58841

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58841

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71374	PO / WO Date.	22/09/2020
Supplier Name	SSLLP	PO/WO amount	3,363/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14725	10/12/2020	3,363/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,363/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2676			□ 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:	3,363/-
Amount E – PO / WO value:	3,363/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	17/12/20	17/12			18/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14725
Modi Properties Pvt. Ltd.	Invoice Date.	10-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71374
	PO Date.	22-09-2020
	Req ID	60356
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	3	450.00	1,350.00	18	243.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5	300.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12571
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	2,850.00		513.00
	256.50	256.50	Total Invoice Amount		3,363.00	

Rupees : Three Thousand Three Hundred Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head office Secnderabad.

DC No. :	2676
Date :	
Vehicle No.	TS10UA9758
~~P.O. / W.O.~~ No.	Req. 16527
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Key board } NEW	03 Nos
2	Mouse	05 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Sending to H.O for office use	
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 6/10/2020.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-11-2020 17:36:35

71374
10.10.20 12:35:31

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71374	16527
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3511 - Computers and Peripherals - Key board - NA - nos	3.00	450.00	0.00	18.00	1,593.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	5.00	300.00	0.00	18.00	1,770.00
	Rupees : Three Thousand Three Hundred Sixty Three Only.			**Total Order Value . . .**		**3,363.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery of material and production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
anty	1yr.
nce Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office desktop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

11/11/2020

Name : ____________________

Contact

Name : ____________________

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

Date : __/__/____

Company Name	Modi Properties Pvt.Ltd				
Site & Phase	Head Office			Requisition No.	16527
Date	06-10-2020	Time	11:00 AM		60356
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Key Board	std	03	Nos
2	Mouse	std	05	Nos

P.O. 71374

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks:

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	06-10-2020	Sign. & Date:	

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: Head office Secndrabad.

DC No. :	2676
Date :	
Vehicle No.	TS10UA9758
~~P.O. / W.O.~~ No.	Req- 16527
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Key board NEW	03 Nos
2	Mouse	05 "
3		
4		
5	INWARD Inward No: 586 Dt: 06/10/20	
6	MRN No: Dt:	
7	Received By: Sign:	
8	MODI PROPERTIES	
9		
10		
11		
12		
13		
14		
15	Sending to H.O for office use	
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 6/10/2020.

Stamp: Salman

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41851 Date 13/10 Sign.

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/1~~1374~~** 11370
Ref.: **EE2021-0308 dt. 8-Dec-2020**

Dated : **19-Dec-2020**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of ceiling fan against vide bill no:EE2021-0308 inv dt:08.12.2020 po.no:72768 po.dt:07.12.2020 scan id:58842

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58842

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72768	PO / WO Date.	07-12-20
Supplier Name	Elegant Enterprises	PO/WO amount	1,239-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0308	7-12-20	1,239-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86331	☑ 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:	1,239-00
Amount E – PO / WO value:	1,239-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**21-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		17/12/20			18/12/20		

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

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge :	Nil		Transportation Mode :		Not Applicable
Invoice Number :	EE2021-0308		Vehicle/LR Number	:	Not Applicable
Invoice Date :	08 December 2020		Date of Supply	:	08 December 2020
State :	Telangana	State Code : 36	Place of Supply	:	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72768 — Date : 07.12.2020
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Model Sea Wind	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00

INWARD
Inward No 4910 Dt 14/12/20
MRN No 86331 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/.

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Thirty Nine Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,050.00
Add : C G S T	:	94.50
Add : S G S T	:	94.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,239.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12249
Date: 16.12.
Sign: Neha

Purchase Order

Ori 72768
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72768	177183
	Doc Date	07-12-2020	
GSTIN 36AJBPK0412E1ZY	**Quote No**	Nil	
66385358 9985113450/9885073880	**Quote Date**	07-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	1.00	1,050.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	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 items not confirming to qty & specs. Above order for main door security purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	07.12.2020
Site & Phase :	May Flower Platinum	Time:	11:47
Supplier		Req.No.	177183
Material required before date:	10.12.2020	ID No.	62088

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling Fan**	24"	1	No's		
2						
3	72768					
4						
5						
6						
7						
8			APPROVED			
9			07 DEC 2020			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Towards Main gate security kiosk use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	07.12.2020	Sign. & Date	07.12.2020

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