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

Purchase Voucher

4371

No. : **PUR/~~11369~~**
Ref.: **14647 dt. 7-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
Steel GST 18%	*48,467.60*	**₹ 58,009.00**
OE-Hamali Charges 18%	*692.40*	
Input CGST	*4,424.40*	
Input SGST	*4,424.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Ms Z Angle Templates,hamali charges against vide bill no:14647 inv dt:07.12.2020 po.no:72307 po.dt:19.11.2020 scan id:58844

Amount (in words) :

Indian Rupees Fifty Eight Thousand Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58844

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72307	PO / WO Date.	19/11/20
Supplier Name	SSIIP	PO/WO amount	147,385.78/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14647	07/12/20	58,009.27/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,009.27/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	19448	07/12/20	86133	☑ 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:	58,009.27/-
Amount E – PO / WO value:	147,385.78/-
Amount F – Difference (A – E): GST-18%	20,709.73/-

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	18/12/20
Remarks:	

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

PROCESSED BY MANJUNATH PRAKASH Sr. Manager Accounts 21 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

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.	14647
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~66~~ nos 30		540	42.00	22,680.00	18	4,082.40
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~52~~ nos 17		170	42.00	7,140.00	18	1,285.20
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~32~~ nos 26		364	42.00	15,288.00	18	2,751.84
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
5	6189 - Miscellaneous - Hamali Charges - NA - Per		1154	0.60	692.40	18	124.64
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	49,160.40		8,848.88
	4,424.44	4,424.44	Total Invoice Amount	58,009.27		

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72020
10/12/20
Neha

Purchase Order

72307

 19-11-2020 17:17:03 Or 16.11.20 11:23:59

ɔm 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**	72307	177138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - [illegible] *66 nos*	1,188.00	42.00	0.00	18.00	58,877.28
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos*	160.00	42.00	0.00	18.00	7,929.60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
8	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *[illegible] nos*	80.00	42.00	0.00	18.00	3,964.80
10	8189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
					Total Order Value . . .	**147,385.78**

Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Eighty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 19-11-2020 17:17:03 Original / Office Copy / Purchase Div.Copy

sportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 901 to 908,B-901,905,C-301 to 306,B-302,303 & 304.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part bill received
@ 14313 – 20/11/20 – 68661/–
Bal amt – ~~~~ 78719/–
28/11/20

(2)
Bill – 14647 – 07/12/20 – 58,009.27/-
B/c Receivable – 20,709.73/–
17/12/20.

For **_Modi Properties Pvt.Ltd._**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **_Summit Sales LLP_**

Name :

Date : _/_/__

Requisition Form - Powder coated Z angle templets			
Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177138	Req. Date	19-11-2020 61700
Material required before	23-11-2020	ID no.	
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Flat nosA-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304		
Type I 1500 ft 3BHK Order Value:	5 Flats		
Type I 1500 ft 3BHK Order Value:	5 Flats		
Type III 1800 Sft 3BHK Order Value:	8 Flats		
Type IV 2140 Sft 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		

APPROVED
[date] NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72307

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.	12448
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		540
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		170
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		364
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1154
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MODI PROPERTIES PVT SEC'BAD INWARD No: 43673 Date: 10/12 Sign: R

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 17863 Dt: 8/12/20
MRN No: 86133 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory

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		
Modi Properties Private Limited,.	Invoice No.	14647
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		540	42.00	22,680.00	18	4,082.40
	~~60~~ nos 30						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		170	42.00	7,140.00	18	1,285.20
	~~52~~ nos 17						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		364	42.00	15,288.00	18	2,751.84
	~~32~~ nos 26.						
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		1154	0.60	692.40	18	124.64
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,160.40	8,848.88
	4,424.44	4,424.44	Total Invoice Amount	58,009.27	

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven Only.

INWARD
Inward No 14863 Dt. 8/12/20
GRN No 86133 Dt.
Received By Sign
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

11372

No. : **PUR/~~11370~~**
Ref.: **14648 dt. 7-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
Steel GST 18%	*10,080.00*	**₹ 12,064.00**
OE-Hamali Charges 18%	*144.00*	
Input CGST	*920.16*	
Input SGST	*920.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Ms Z Angle Tempaltes,hamali charges against vide bill no:14648 inv dt:07.12.2020 po.no:72640 po.dt:02.12.2020 scan id:58845

Amount (in words) :

Indian Rupees Twelve Thousand Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58845

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72640	PO / WO Date.	02/12/20
Supplier Name	SSIIP	PO/WO amount	124,363.03
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14648	07/12/2020	121064.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,064.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12449	07/12/20	86134	☑ 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:	12,064.32/-
Amount E – PO / WO value:	124,363.03/-
Amount F – Difference (A – E): GST-18%	112,298.71/-
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	18/12/20
Remarks:	

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

APPROVED BY ... 4 DEC 2020 ... Accounts

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

TAX INVOICE

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.	14648
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		240	42.00	10,080.00	18	1,814.40
	12 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

72019
10/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

...m 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**	72640	177172
	Doc Date	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *33 nos*	594.00	42.00	0.00	18.00	29,438.64
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *93 nos*	744.00	42.00	0.00	18.00	36,872.64
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
6	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,474.00	0.60	0.00	18.00	1,751.59
					Total Order Value . . .	**124,363.03**

Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Sixty Three and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

Bill - 14648, Dt - 07/12/20 Amt - 12,064.32/.

B/c Recivable - 112,298.71/-

Keerthi.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL		Site & Phase		May Flower Platinum	
Req. no.	177172		Req. Date		01-12-2020	
Material required before	05-12-2020		ID no.	61978		
Prepared by:	K.Narender Reddy		Approved by (sign):			
Flat / Block no:	Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404					
Type I 1500 ft 3BHK Order Value:	5	Flats				
Type I 1500 ft 3BHK Order Value:	5	Flats				
Type III 1800 Sft 3BHK Order Value:	8	Flats				
Type IV 2140 Sft 4BHK Order Value:	1	Flats				

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No 5544	Date To, Fabricati.
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	16	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72640
72641
GRR

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.	12449
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
3			
4			
5			
6			
7			
8			
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11			
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30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No.: 113674 Date: 10/12 Sign: R

INWARD
Inward No: 14864 Dt. 8/12/20
MRN No: 86134 Dt.
Received By Sign
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		
Modi Properties Private Limited,.	Invoice No.	14648
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,224.00		1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

INWARD
Inv No. 14864 Dt. 8/12/20
MRN No. 86134 Dt.
Received By Sign: Nijam
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

11373

No. : **PUR/~~11372~~**
Ref.: **3267 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%		
Input CGST	*2,000.00*	**₹ 2,360.00**
Input SGST	*180.00*	
	180.00	

On Account of :

Being amount credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of plumbing material against vide bill no:3267 inv dt:09.12.2020 po.no:72833 po.dt:08.12.2020 scan id:58831

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58831

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/2020	Prepared by:	NEHA .C
PO/WO no.	72833	PO / WO Date.	08/12/20
Supplier Name	Sree venkata durga	PO/WO amount	2,360/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	3267	09/12/20	2,360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86172	□ 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:	2,360/-
Amount E – PO / WO value:	2,360/-
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	19/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	16/12/20	16/12			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/-

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
MG ROAD
SEC-BAD

GST No. 36AABCM4761E1ZM

Invoice No.: 3267 Date: 09/12/2020
P. O. No. & Date : 72833/177191 8/12/2020
Desp. Through :
Delivery At : TS10UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	Threded Rod &xLihr	SONUS	40 EACH		2000
					Transportation	
					TOTAL	2000
					SGST @ 9%	180
					CGST@ 9%	180
					IGST @	
					ROUND OFF	
					G. TOTAL	2360

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 12137
Date: 11/12
Sign: Neha

INWARD
Inward No 4881 Dt 9/12/20
MRN No: 86172 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

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

8977633106

Rupees Two thousand three hundred & Sixty Only

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

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 08-12-2020 3:48:18 PM Orig 72833
05.12.20 12:12:18

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
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	72833	177191
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 6*	50.00	40.00	0.00	18.00	2,360.00
			Total Order Value . . .			**2,360.00**

Rupees : Two Thousand Three Hundred 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forSite 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 ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ________________

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-12-2020
Site & Phase :	May Flower Platinum	Time:	11;57
Supplier		Req.No.	177191
Material required before date:	11-12-2020	ID No.	62162

No	Description	Size	Quantity	Units	Inward No	Date
1	Thread rod 6feet length	8mm	50	Nos		
2	72833					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-12-2020	Sign. & Date	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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

Purchase Voucher

11374
No. : **PUR/~~11368~~**
Ref.: **14665 dt. 8-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
Paints GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Balck Oxide powder,Red Oxide Powder against vide bill no:14655 inv dt:08.12.2020 po.no:72775 po.dt:07.12.2020 scan id:58843

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58843

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	72775	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	1,239/—
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14665	08/12/2020	1,239/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12467	08/12/2020	86135	□ 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/—
Amount E – PO / WO value:	1,239/—
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.	14665
Modi Properties Private Limited,.	Invoice Date.	08-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72775
	PO Date.	07-12-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
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15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72104
9/12/20
Neha

Purchase Order

 07-12-2020 16:16:18

72775
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	**Doc No**	72775	177126
	Doc Date	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
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	6517 - Paints - Black oxide powder - NA - kgs	10.00	52.50	0.00	18.00	619.50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	52.50	0.00	18.00	619.50
				Total Order Value . . .		**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

07/12/2020

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177126
Material required before date: 20-11-2020		ID No.	61650

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4''	Std	20	Nos		
3	Lappam Patti 6''	Std	20	Nos		
4	Tile Grout Ivory 12775	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10	PO Not made					

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

APPROVED
07 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	DC No.	12467
Modi Properties Private Limited,.	DC Date.	08-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72775
	PO Date.	07-12-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3			
4			
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6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43673
Date: 10/12
Sign: R

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 19865 Dt: 8/12/20
MRN No: 86135 Dt.
Received By Sign nijgam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

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.	14665
Modi Properties Private Limited,.	Invoice Date.	08-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72775
	PO Date.	07-12-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
3							
4							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

INWARD
Inward No. 14865 Dt. 8/12/20
MRN No: 86135 Dt.
Received By Sign
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinur -21)

Purchase Vouc

Dated : 21-Dec-2020

No. : **PUR/11375**
Ref.: **400 dt. 15-Dec-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	3,941.00	₹ 4,650.00
Input-CGST	354.69	
Input-SGST	354.69	
OIE-Rouned Off	(-)0.38	

On Account of :
Being amount credited to Jai Mathaji Traders towards purchase of clamp.flexible pipes,screws pvp grip against invoice no :-400 invoice date :-17.12.2020

Amount (in words) :
Indian Rupees Four Thousand Six Hundred Fifty Only

for SP-Jai Mathaji Traders

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : ~~1200~~ 400

Date : 15/12/20

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1/4 Cankul		10	25		250						
2)	3/4 Flex.Mpm		2B	300		600						
3)	60x10 Scru		36	2		72						
4)	50x10 Scru		36	1.5		54						
5)	50m PVC Grip		1M	100		100						
6)	Magalam W.Pd		1	350		350						
7)	1/4 Curled		1	150		150						
8)	Sponge		12	10		120						
9)	D. Jadu		12	20		240						
10)	WD-40 (400ml)		1	290		290						
11)	18x210 H-Bit		1	220		220						
12)	4" Curled		10	25		250						
13)	3/4 elbow		25	15		375						
14)	3/4 MAPT		25	22		550						
15)	50x8 Scru		1Bx	190		190						
16)	PVC Grip		1PK	80		80						
17)	6x110 HBit		1	50		50						
					TOTAL	3941	9	354	9	354	4649	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **21-Dec-2020**

No. : **PUR/11376**
Ref.: **395 dt. 13-Dec-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*3,990.00*	**₹ 4,708.00**
Input-CGST	*359.10*	
Input-SGST	*359.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to Jai Mathaji Traders towards purchase of sponges, jadu,elbows, h bit, union against invoice no :-395 inovice date :-13.12.2020

Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Eight Only

for SP-Jai Mathaji Traders

Receiver's Signature

Approved by

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 395 ~~1195~~

Date : 13/12/20

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
HYd.
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4" C-wheel		10	25		250						
2)	1" union		2	90		180						
3)	4" cutwheel		10	25		250						
4)	3/4 flexipipe		2B	300		600						
5)	3/4 H-clap		4	15		60						
6)	1/2x6 nut		2	45		90						
7)	1/2x4 nut		2	30		60						
8)	4" cutwheel		10	25		250						
9)	12 model MBox		2	60		120						
10)	10x60 nutBolt		24	15		360						
11)	3/4 D nail clap		100	6		600						
12)	3/4 flexipipe		2B	300		600						
13)	18x210 HB Wh		1	220		220						
14)	20x310 HBW		1	350		350						
					TOTAL	3990	9	359	9	359	4708	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

ESTIMATE / QUOTATION ॐ 16:28

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

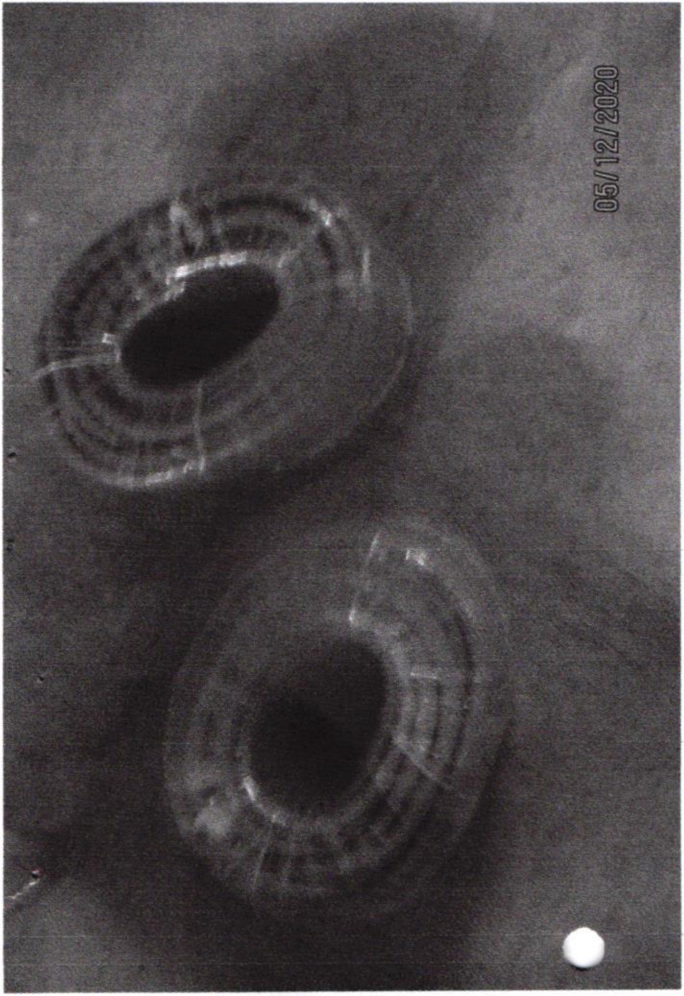
M/s. MPL Dt. 5/12

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 Flexible pm	2B			
		TOTAL		

INWARD
Inward No. 14851 Dt. 5/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. 82/:

Goods once sold will not be taken back

Signature


05/12/2020

ESTIMATE / QUOTATION

ॐ 13:26

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 8/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10x60mm wl wege	24			
			TOTAL	

INWARD
Inward No 14869 Dt 8/12/20
MRN No Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/.

Signature

Goods once sold will not be taken back

ESTIMATE / QUOTATION ॐ Cell : 958156815.
9642418545

10.57

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

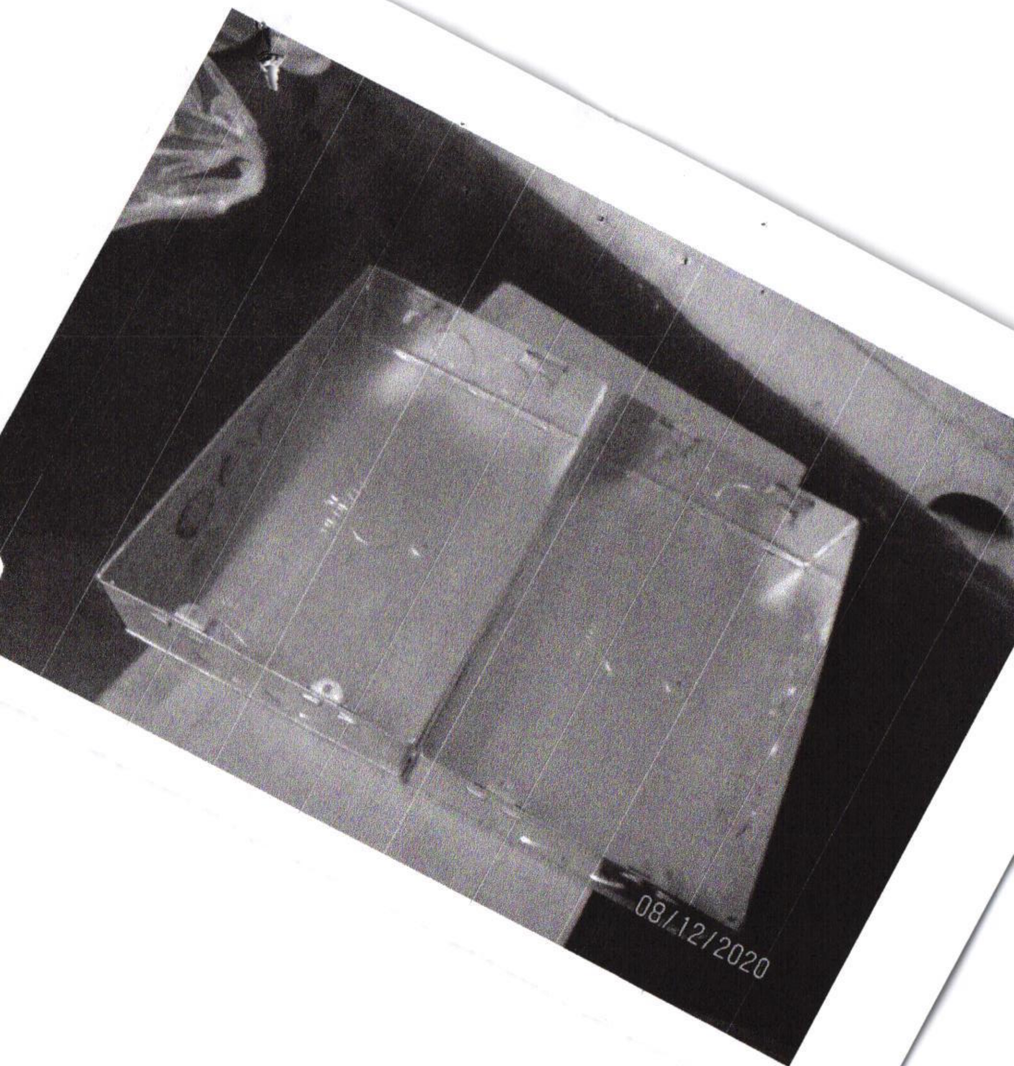
M/s. MPL Dt. 8/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 12 modal mBox	2			
	TOTAL			

INWARD
No. 41866 Dt. 8/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


08/12/2020

ESTIMATE / QUOTATION ॐ 11.09

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 7/12/4

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4 Cmm	10			
2) ½×6 mm	2			
3) ½×4 mm	2			
4) 3/4 H-Clap	4			
	TOTAL			

INWARD
Inward No: 14858 Dt: 7/12/20
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


07/12/2020

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JAI MATHAJI TRADERS

Cell : 9581568197
9642418545

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL

Dt. 5/12/20

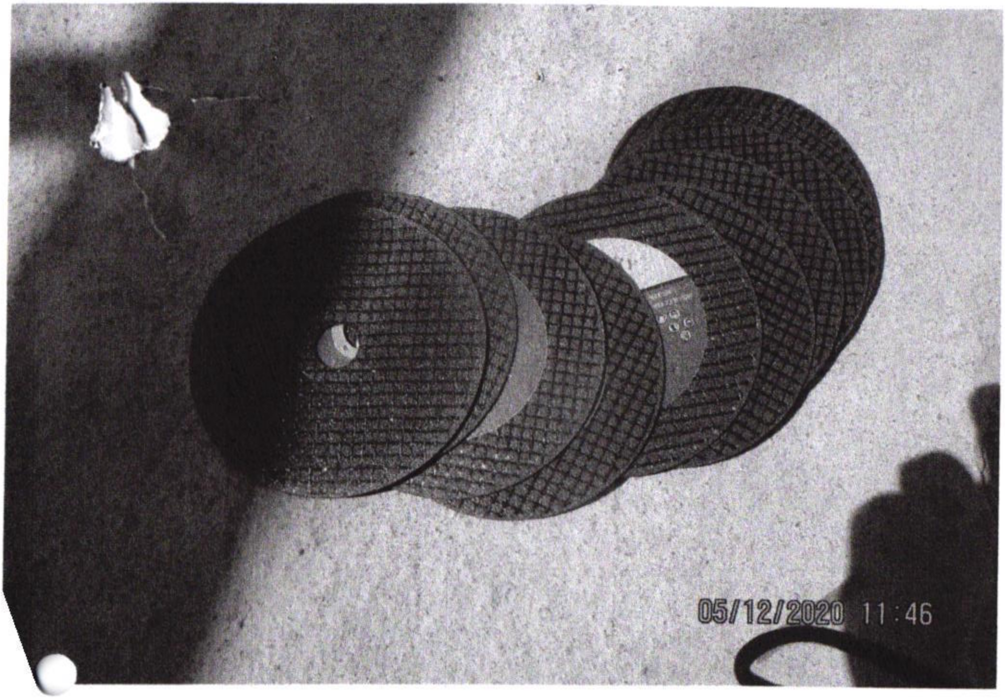
PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4" cum	20			
2) i mm	2			
TOTAL				

INWARD
Inward No. 4850 Dt. 5/12/20
MRN No.
Received By
Dt.
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


05/12/2020


05/12/2020 11:46

ESTIMATE / QUOTATION ॐ Cell : 958
96424

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 9/12/14

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
i) 3/4 D nail clip Head cone	100			
	TOTAL			

INWARD
K1882 Dt. 9/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ 16.50 Cell : 9581568197 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

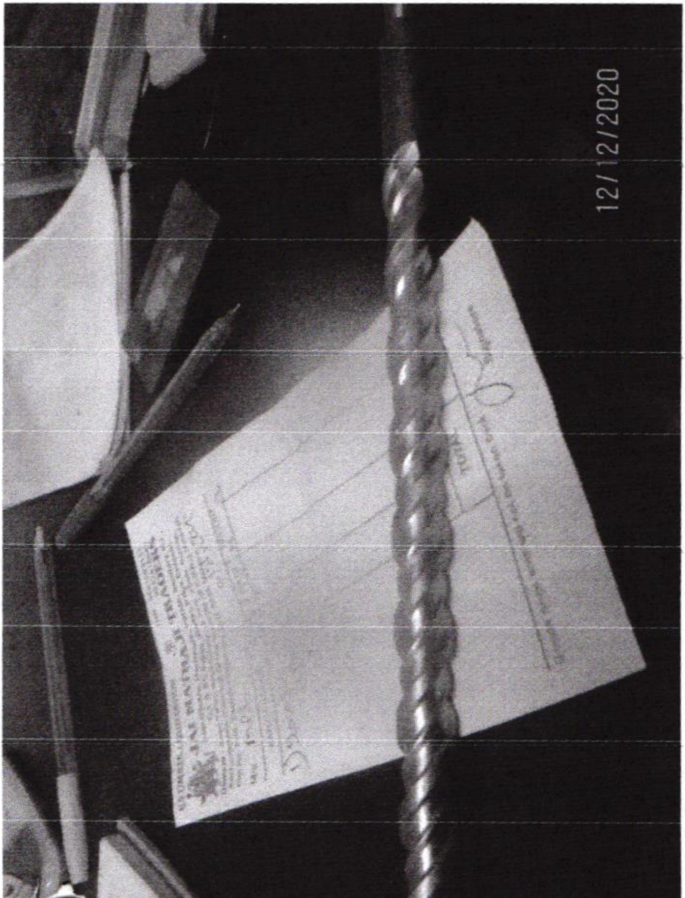
M/s. mpl Dt. 12/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 20x310 HBU	1			
		TOTAL		

INWARD
Inward No. 4898 | Dt. 12/12/20
MRN No: | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Goods once sold will not be taken back

Signature


12/12/2020

ESTIMATE / QUOTATION

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14·3L50

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

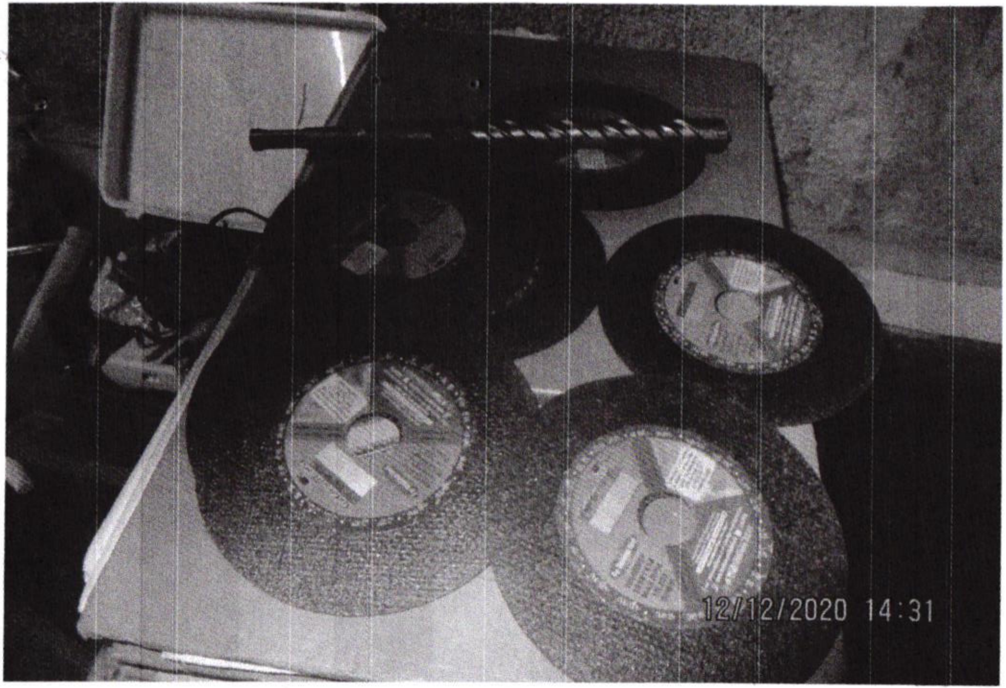
M/s. MPL Dt. 12/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 18x210 HBU	1			
2) 4" cutting wheel	10			
	TOTAL			

INWARD
Inward No. 41895 Dt. 12/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.32/:

Goods once sold will not be taken back

Signature


12/12/2020 14:31

ESTIMATE / QUOTATION

10.58

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Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL   Dt. 14/12/4

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Sponge	12			
2) D. Jad	12			
	TOTAL			

INWARD
Inward No 14901   Dt 14/12/20
MRN No: Dt.
Received By   Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Goods once sold will not be taken back

Signature


14/12/2020 10:58

ESTIMATE / QUOTATION ॐ. Cell : 9581568197
9642418545

11:00

...I MATHAJI TRADERS

...ctricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

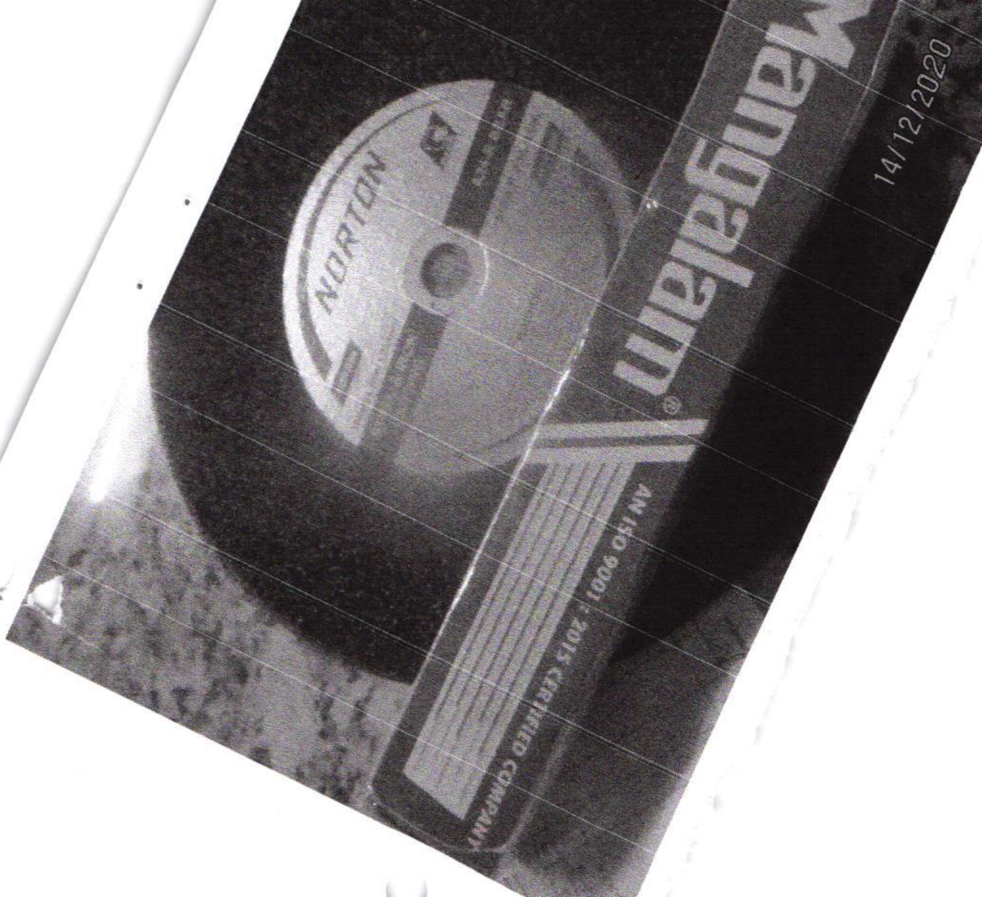
M/s. MPL Dt. 14/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) weldaro	1			
2) ...ri cum	1			
	TOTAL			

INWARD
Inward No. 4902 Dt. 14/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

Goods once sold will not be taken back

Signature



NORTON
Mangalam®
AN ISO 9001 : 2015 CERTIFIED COMPANY
14/12/2020

ESTIMATE / QUOTATION

10.35 ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. mpl Dt. 14/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 flexi pipe	23			
2) 50x80 sam	36			
3) 50x10 sem	36			
4) 50mm pvc clam	1 pkt			
	TOTAL			

INWARD
Inward No 4900 Dt 14/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


14/12/2020
JKFLEX

ESTIMATE / QUOTATION ॐ

14116

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 15/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) WD-40 Big	1			
	TOTAL			

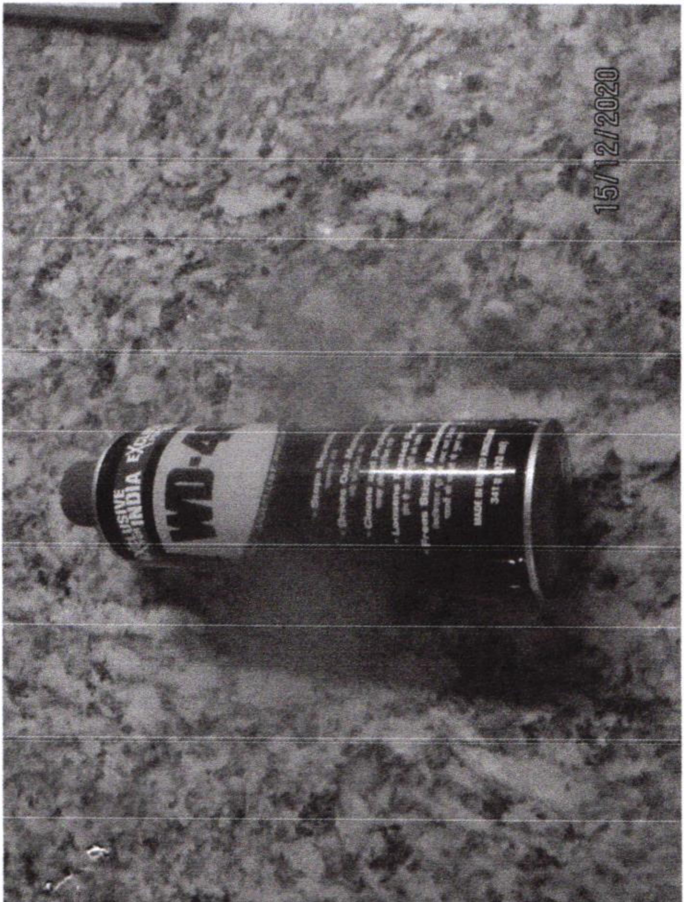
INWARD

Inward No 14916	Dt 15/12/20
MRN No:	Dt
Received By	Sign Nizam

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

Goods once sold will not be taken back

Signature


15/12/2020

ESTIMATE / QUOTATION

ॐ 17·39

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

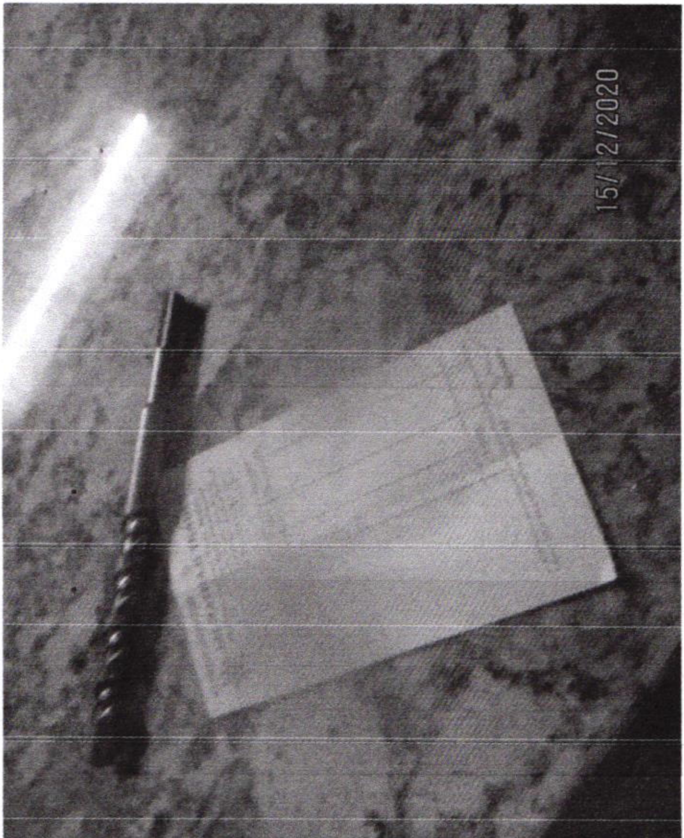
M/s. MPL Dt. 15/12/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 18x210 HBM	1			
	TOTAL			

INWARD
Inward No. 14917 Dt. 15/12/20
MRN No. Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

Goods once sold will not be taken back

Signature


15/12/2020

ESTIMATE / QUOTATION ॐ Cell : 9581568197

11.82

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 16/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 cpvc elbow	25			
2) 3/4 MAPT	25			
	TOTAL			

INWARD

Inward No 14922	Dt 16/12/20
MRN No:	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ 10.22

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 16/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4" Cutting wheel	10			
	TOTAL			

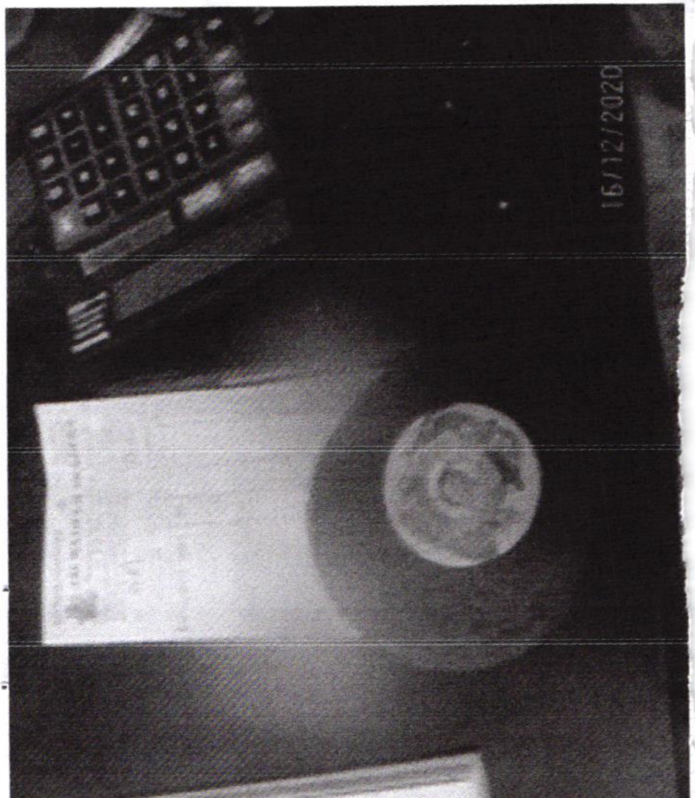
INWARD

Inward No: 4921	Dt: 16/12/20
MRN No:	Dt:
Received By	Sign: Nizam

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

Goods once sold will not be taken back

Signature


16/12/2020

ESTIMATE / QUOTATION

ॐ

12.24

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL   Dt. 16/12/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 50×8 Scw	1 BX			
2) 35×8 PVC Cup	1 m			
3) 6×110 HDN	1			
	TOTAL			

INWARD

Inward No. 14923	Dt. 16/12/20
MRN No:	Dt.
Received By	Sign Nigam

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

Goods once sold will not be taken back

Signature