'' td Mayfower (20-21)

No. : PUR/11377
Ref.: 437 dt. 12-Dec-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad

Dated : 21-Dec-2020

GSTIN/UIN : 36AMHPC9678H1ZM
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%		₹ 3,843.00
Input-CGST	3,257.00	
Input-SGST	293.13	
OIE-Rouned Off	293.13	
	(-)0.26	

On Account of :

Being amount credited towards purchases of Merino laminak fevical against invoice no :-437 invoice date :-12.12.2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Forty Three Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 437

INVOICE DATE: 12-12-20

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S MPPL - HO

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

- do -

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4823	1mm	Merino Laminate	2nos		1136/-	2272	00
2	3506		Fevicol SH 5kg →	1no		~~8??/-~~ 945/-	945	00
3			Abrotape →	2pcs		20/-	40	00
					TOTAL BEFORE TAX		3257	00
					ADD:CGST	9%	293	00
					ADD:SGST	9%	293	0
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		3843	-

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

Purchase Voucher

No. : **PUR/11378**
Ref.: **14722 dt. 10-Dec-2020**

Dated : **21-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 12%	*17,320.00*	**₹ 19,398.00**
Input CGST	*1,039.20*	
Input SGST	*1,039.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of paper,executive bond paper,box file against vide bill no:14722 inv dt:10.12.2020 po.no:71373 po.dt:22.09.2020 scan id:59009

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

$Can ID: 59009

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71373	PO / WO Date.	22/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,398/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14722	10/12/2020	Rs. 19,398/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,398/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2671	22/09/2020	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 19,398/-
Amount E – PO / WO value:				Rs. 19,398/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 24 DEC 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	18/12/20	18/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14722
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-12-2020
	PO No.	71373
	PO Date.	22-09-2020
	Req ID	60033
	Req Date	19-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	50	230.00	11,500.00	12	1,380.00
2	7554 - Stationery - other - Paper - A3 - bundles		5	390.00	1,950.00	12	234.00
3	7525 - Stationery - other - Executive Bond Paper -		5	404.00	2,020.00	12	242.40
4	7507 - Stationery - other - Box file - Big - nos		50	37.00	1,850.00	12	222.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72168 Date: 14/12 Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	17,320.00		2,078.40
	1,039.20	1,039.20	Total Invoice Amount		19,398.40	

Rupees : Ninteen Thousand Three Hundred Ninty Eight and Paise 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

Site: Head office Scendrabad

DC No.	: 2671
Date	: 22/9/20
Vehicle No.	: TS.10UA0143
P.O. / W.O. No	Req-16505/16502
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	A4 Paper bundle	50 bundle
2	A3 Paper bundle	05 (")
3	Executive bond Paper	05 (")
4	Box Files (Big)	50 Nos
5		
6		
7		
8		
9		
10		
11		
12		
13	NEW	
14		
15		
16		
17		
18	[illegible]	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Ch. Krishna

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Company Name	Modi Properties Pvt.Ltd				
Site & Phase	Head Office			Requisition No.	16505
Date	22-09-20	Time	11:00 AM		60033
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	A4 Paper Bundle	std	50	Bundle
2	A3 Paper Bundle	std	05	Bundle
3	Executive Bond paper	std	05	Bundle
4	Box files (Big)	std	50	Nos

P.O. 71373

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Site: Head office Scendrabad

DC No.	: 2671
Date	: 22/9/20
Vehicle No.	: TS10UA0143
P.O. / W.O. No	Leg-16505/16502
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	A4 Paper bundle	50 bundle
2	A3 Paper bundle	05 (u)
3	Executive bond Paper	05 (u)
4	Box Files (Big)	50 Nos
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 498 Dt: 22/09/20
MRN No: Dt:
Received By: Samarji Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41423
Date 24/9
Sign.

NEW

GSTIN :

Received the above materials in good condition.

Received by : Ch. Krishna

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

i/o

Executive Bond Paper Booklet - 5 Nos

Received by

Balwant
12/9/2020.

 10-11-2020 17:36:35

Purchase Order

71373
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	71373	16505
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	7555 - Stationery - other - Paper - A4 - bundles	50.00	230.00	0.00	12.00	12,880.00
2	7554 - Stationery - other - Paper - A3 - bundles	5.00	390.00	0.00	12.00	2,184.00
3	7525 - Stationery - other - Executive Bond Paper - NA - bundles	5.00	404.00	0.00	12.00	2,262.40
4	7507 - Stationery - other - Box file - Big - nos	50.00	37.00	0.00	12.00	2,072.00
	Rupees : Ninteen Thousand Three Hundred Ninty Eight and Paise Fourty Only.			**Total Order Value . . .**		**19,398.40**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

11/11/2020

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/11379**
Ref.: **14719 dt. 10-Dec-2020**

Dated : **21-Dec-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*7,385.66*	**₹ 9,637.00**
OE-Hamali Charges-18%	*781.55*	
Input CGST	*735.05*	
Input SGST	*735.05*	
OIE-Rouned Off	*(-)0.31*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase steel grey,hamali items against vide bill no:14719 inv dt:10.12.2020 po.no:72608 po.dt:01.12.2020 scan id:59010

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 5910

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72608	PO / WO Date.	01/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,637/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14719	10/12/2020	Rs. 9,637/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,637/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3085	03/12/2020	-	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,637/-
Amount E – PO / WO value:				Rs. 9,637/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/12/20	17/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 10-12-2020

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14719
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-12-2020
	PO No.	72608
	PO Date.	01-12-2020
	Req ID	61945
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	16711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	29.25	66.15	1,934.89	18	348.28
	3'3" x 2'0 - 03nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	18	66.15	1,190.70	18	214.32
	2'0 x 3'0 - 03nos						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	7.24	66.15	478.93	18	86.20
	4'10" x 1'6" - 01no						
4	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	16.98	66.15	1,123.23	18	202.18
	2'0 x 2'10" - 03nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	8.48	66.15	560.95	18	100.96
	2'10" x 1'6" - 02nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	5.17	66.15	342.00	18	61.56
	1'10" x 2'10" - 01no						
7	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	4.69	66.15	310.24	18	55.84
	1'8" x 2'10" - 01no						
8	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	7.52	66.15	497.45	18	89.54
	1'4" x 2'10" - 02nos						
9	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	14.32	66.15	947.27	18	170.52
	7'2" x 2'0 - 01no						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		111.65	7.00	781.55	18	140.68
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,167.21		1,470.08
	735.04	735.04	Total Invoice Amount	9,637.31		

Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Thirty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72165 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 (Head office)

Site:

DC No. :	3085
Date	3/12/20
Vehicle No.	TS10UA0143
P.O. / W.O. No. :	72608
P.O. / W.O. Date :	1/12/20

Sl. No.	PARTICULARS	Quantity
1	Icel grey 20' x 24' = 003 (Nos)	29.25 Sft
2	— do — 24" x 36' = 03 (")	18.10 "
3	— do — 58" x 18' = 01 (")	7.24 "
4	— do — 24" x 36' = 03 (")	16.98 "
5	— do — 36" x 16' = 02 (")	8.49 "
6	— do — 22" x 34' = 01 (")	5.17 "
7	— do — 20" x 34' = 01 (")	4.69 "
8	— do — 18" x 34' = 02 (")	7.52 "
9	— do — 86" x 24' = 01 (")	14.32'
10	— do — 31" x 26' = 01 (")	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Shekar

Date : 3/12/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

72608
25.11.20 1:28:07

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

Supplier Details			
Summit Sales LLP	**Doc No**	72608	16711
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 2'0 - 03nos	29.25	66.15	0.00	18.00	2,283.17
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 3'0 - 03nos	18.00	66.15	0.00	18.00	1,405.03
3	8507 - Stone - granite - Steel Grey - 19mm - sft 4'10" x 1'6" - 01no	7.24	66.15	0.00	18.00	565.13
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 2'10" - 03nos	16.98	66.15	0.00	18.00	1,325.41
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'10" x 1'6" - 02nos	8.48	66.15	0.00	18.00	661.92
6	8507 - Stone - granite - Steel Grey - 19mm - sft 1'10" x 2'10" - 01no	5.17	66.15	0.00	18.00	403.55
7	8507 - Stone - granite - Steel Grey - 19mm - sft 1'8" x 2'10" - 01no	4.69	66.15	0.00	18.00	366.09
8	8507 - Stone - granite - Steel Grey - 19mm - sft 1'4" x 2'10" - 02nos	7.52	66.15	0.00	18.00	586.99
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'2" x 2'0 - 01no	14.32	66.15	0.00	18.00	1,117.78
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	111.65	7.00	0.00	18.00	922.23
					Total Order Value . . .	**9,637.29**

Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
01/12/2020
Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 01-12-2020 15:37:18 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor NW Wing pantry granite work purpose.
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	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 01/12/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30-11-2020
Site & Phase :	Head Office	Time:	13:30PM
Supplier,		Req. No.	16711
Material required before date: Urgent		ID No.	61945

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Steel grey Granite	3'3"x2'0"	03	29.25		
2	Steel grey Granite	2'0"x3'0"	03	18		
3	Steel grey Granite	4'10"x1'6"	01	7.24		
4	Steel grey Granite	2'0"x2'10"	03	16.98		
5	Steel grey Granite	2'10"x1'6"	02	8.48		
6	Steel grey Granite 72608	1'10"x2'10"	01	5.17		
7	Steel grey Granite	1'8"x2'10"	01	4.69	APPROVED	
	Steel grey Granite	1'4"x2'10"	02	7.52		
	Steel grey Granite	7'2"x2'0"	01	14.32	30 NOV 2020	
10					MINISH PARIKH MANAGER PROCUREMENT	

Remarks :Towards 2nd floor NW wing pantry Granite work purpose.

Prepared By	Meenakshi.N	Approved by	
Date	30-11-2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s (Head office)

Site:

DC No. :	3085
Date :	3/12/20
Vehicle No. :	TS10UA 0143
P.O. / W.O. No. :	72608
P.O. / W.O. Date :	1/12/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey 39' x 24' = 003 (Nos)	29.25 Sft
2	—do— 24' x 36' = 03 (")	18.10 "
3	—do— 58' x 18' = 01 (")	7.24 "
4	—do— 24' x 36' = 03 (")	16.98 "
5	—do— 36' x 16' = 02 (")	8.49 "
6	—do— 22' x 34' = 01 (")	5.17 "
7	—do— 20' x 34' = 01 (")	4.69 "
8	—do— 18' x 34' = 02 (")	7.52 "
9	—do— 86' x 24' = 01 (")	14.32
10	—do— 31' x 26' = 01 (")	
11		
12	INWARD	
13	Inward No: 544 Dt: 03/12/20	
14	MRN No: Dt:	
15	Received By: Somna Sign:	
16	MODI PROPERTIES	
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Date : 3/12/20

Stamp:

MODI PROPERTIES PVT. LTD. INWARD No. 43575 Date 7/12 Sign. SEC'BAD

For **SUMMIT SALES LLP**

Authorised Signatory

OUTWARD - GATE PASS No.: 2470

Date:	3/12/20		Time:			
Company:	Summit Sales LLP					
Project/site:	Summit Hospitality LLP					
Destination:	Head office (Lalnighing)					
Outward No.:	Vehicle type		Vehicle No		Vehicle driver	
829	By Auto		AS10UA0143		Shekappa	
	Material Description		Quantity	Units	Approx. rate	Amount
1.	Steel grey	39"x24"	03	Nos		
2.	— do —	24"x36"	03	"		
3.	— do —	58"x18"	01	"		
4.	— do —	24x36"	03	"		
5.	— do —	36"x16"	02	"		
6.	— do —	22"x34"	01	"		
7.	— do —	20x34"	01	"		
8.	— do —	18"x34"	02	"		
9.	— do —	86"x24"	01	"		
10.	— do —	31"x26"	01	"		
	Total					

Charges/refund	Purpose for transfer	Other details (to be filled by Admin – audit)
☐No charge	☐Return to supplier for exchange	☐Material received by inward no.________ & date _______.
☐For refund from supplier	☐Return to supplier for refund	Details of credit note from supplier – date _____ & Amount Rs. _____________/-
☐Transfer to other site/project	☐On loan to be returned	Return of material - inward no. ____________ & date ______
☑Transfer to other site/ project	Cost of material to be collected: ☐Collect 100% cost - new material ☐Collect 60% cost - old material ☐No charges to be collected - value deemed to be nil.	GST bills to be raised ☐ Yes ☐ No GST bill no. ______________, Amount _______________ date ____________
☑Transfer to another phase of firm/company/project	☐No charges to be collected	NA
☑No charge	☐for repairs & service	☐Material received by inward no. _________ & date_________ __________.
☐ Other:	Details:	Details:

Remarks: for site use purpose DC No-3085, P.O-72608

Gate pass approved by:	Project manager	Admin in-charge	Security	
Sign:				
Received by other site on:	Inward No.	Admin sign:	Security sign.	
Approved by	Project accountant	Accounts manager	Admin - Audit	M D
Sign:				

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

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

Purchase Voucher

No. : **PUR/11380**
Ref.: **14729 dt. 10-Dec-2020**

Dated : **21-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%	*2,298.00*	**₹ 2,812.00**
Consumables -5%	*96.00*	
Input CGST	*209.22*	
Input SGST	*209.22*	
OIE-Rouned Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of vim bar,lisol cleaning,liquid,phinyle, moppingstick,mopping cloth against vide bill no:14729 inv dt:10.12.2020 po.no:71371 po.dt:22.09.2020 scan id:59008

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59008

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71371	PO / WO Date.	22/09/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,711/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14729	10/12/2020	Rs. 2,812/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,812/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2673	22/09/2020	-	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,812/-
Amount E – PO / WO value:	Rs. 6,711/-
Amount F – Difference (A – E):	Rs. -3,899/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12/20	17/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14729
Modi Properties Pvt. Ltd.	Invoice Date.	10-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71371
	PO Date.	22-09-2020
	Req ID	60034
	Req Date	19-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
6	4022 - Consumables - Dettol - NA - nos	3401	1	82.00	82.00	18	14.76
7	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7275 Date: 14/12 Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	2,394.00		418.44
	209.22	209.22	Total Invoice Amount		2,812.44	

Rupees : Two Thousand Eight Hundred Twelve and Paise Fourty Four 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 Secunderabad

DC No. : 2673
Date : 22/9/20
Vehicle No. : TS10UA0143
P.O. / W.O. No. Log. 16504/16507
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Lysol	06 Nos
2	Phenyl	04 "
3	Harpic	06 "
4	Mopping cloth	06 "
5	Mopping stick	04 "
6	Savalon (1 Litr)	01 "
7	Vim bar	04 "
8	Santoor hand wash	04 "
9	~~Water bottle~~	~~24~~ "
10		
11		
12		
13	Sendip to HO for office use	
14	(NEW)	
15		
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

 10-12-2020 15:01:04

71371
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**	71371	16504
	Doc Date	22-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs Bal.2	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	82.00	0.00	18.00	387.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	4.00	50.00	0.00	18.00	236.00
6	4022 - Consumables - Dettol - NA - nos Bal. 23	24.00	82.00	0.00	18.00	2,322.24
7	4041 - Consumables - Mopping stick - NA - nos	4.00	125.00	0.00	18.00	590.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
9	4108 - Consumables - Water Bottle - NA - Nos	24.00	52.00	0.00	18.00	1,472.64
				Total Order Value . . .		**6,711.16**

Rupees : Six Thousand Seven Hundred Eleven and Paise Sixteen Only.

Part Bill received of Rs. 2812/- a
B.no: 14729 and Bal. Bill of
10/12/20
Rs. 3899/- to be receivable.
10/12/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

 11-11-2020 10:23:22

Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment NA

Security Nil

Remarks

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.	
Date	22-09-2020	Time	11:30 AM		16504
Supplier					
Material required before				Time:	60034/60034

Sl. No.	Description	SIZE	QTY	UNITS
1.	Lizol	std	08	Nos
2	Phenyl	std	04	Nos
3	Harpic	std	06	Nos
4	Mopping cloth	std	06	Nos
5	Mopping stick	std	04	Nos
6	Savalon (1 litre)	std	01	Nos
7	Vimbar	std	04	Nos
8	Santoor Hand wash	std	04	Nos
9	Water bottle	std	24	Nos

P.O. #1321

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Site: Head Office Secunderabad

DC No. : 2673

Date : 22/9/20

Vehicle No. : TS10UA0143

P.O. / W.O. No. Reg - 16504/16507

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Lisol	06 Nos
2	Phenyl	04 "
3	Harpic	06 "
4	Mopping cloth	06 "
5	Mopping stick	04 "
6	Savalon (1 litre)	01 "
7	Vim bar	04 "
8	Santoor hand wash	04 "
9	Water bottle (Cancelled)	24 (4)
10	To see with 2672 this is for HO	
11		
12		
13	Sandip to HO for office use	
14	(NEW)	
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 498 Dt: 22-9-20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4424 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

Purchase Voucher

No. : **PUR/11381** Dated : **21-Dec-2020**
Ref.: **14717 dt. 10-Dec-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*14,964.50*	**₹ 17,658.00**
Input CGST	*1,346.81*	
Input SGST	*1,346.81*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bathroom wall tiles against vide bill no:14717 inv dt:10.12.2020 po.no:71913 po.dt:06.11.2020 scan id:59007

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59007

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71913	PO / WO Date.	06/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 99,717/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14717	10/12/2020	Rs. 17,658/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,658/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3300	30/11/2020	85841	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 17,658/-
Amount E – PO / WO value:	Rs. 99,717/-
Amount F – Difference (A – E):	Rs. -82,059/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] PRAKASH Sr. Manager Accounts
Date	17/12	17/12	17 DEC 2020				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14717
Modi Properties Private Limited,.	Invoice Date.	10-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71913
	PO Date.	06-11-2020
	Req ID	61320
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,964.50		2,693.62
	1,346.81	1,346.81	Total Invoice Amount	17,658.12		

Rupees : Seventeen Thousand Six Hundred Fifty Eight and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72163 Date: 14/12 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

9/12

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd.

Site:

DC No.	3300
Date	: 30/11/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71913
P.O. / W.O. Date	: 06/11/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige.	25 Box.
2	Luna HL	25 Box.
3		
4		
5		
6		
7		
8	Issue	
9	89252	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Ramesh.

Stamp:

Date : 30/11/2020.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 09-Nov-20 2:10:19 PM Or 71913

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			
Summit Sales LLP	**Doc No**	71913	177097
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
					Total Order Value . . .	**99,717.38**

Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.

Part Bill received of Rs. 17,658/-
Bill no: 14717 and Bal. Bill of
10/12/20
Rs. 82,059/- to be receivable.
13/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 401 402,403,404,405, purpose.

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

09-Nov-20 2:10:19 PM

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req po 99385 tiles qty is also included in this PO.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177097	Req. Date	06.11.2020
Material required before	10.11.2020		ID no. 61320
Prepared by:	B.Nandini	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405 - bathrooms use purpose		

Tiles required for: 10 Bath Rooms

1/1913

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	50.0	-	50.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								176.0	-	176.0		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0		
	Total								174.0	-	174.0		

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

 06-Nov-20 12:24:52 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	71913	177097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
	Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.		**Total Order Value . . .**			**99,717.38**

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for A 401 402,403,404,405, purpose.

APPROVED BY
07 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Purchase Order

 06-Nov-20 12:24:52 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties Pvt. Ltd.

Site:

DC No. :	3300
Date :	30/11/2020
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	71913
P.O. / W.O. Date :	06/11/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Beige.	25 Box
2	Luna HL.	25 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No 14804 Dt 30/11/20
MRN No: 8884] Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD No. 43487 Date 4/12 Sign. SEC'BAD

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 30/11/2020.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11382** Dated : **21-Dec-2020**
Ref.: **14718 dt. 10-Dec-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,115.60*	**₹ 8,192.00**
OE-Hamali Charges-18%	*1,827.00*	
Input CGST	*624.83*	
Input SGST	*624.83*	
OIE-Rouned Off	*(-)0.26*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of granite,hamali items against vide bill no:14718 inv dt:10.12.2020 po.no:72136 po.dt:13.11.2020 scan id:59006

Amount (in words) :
Indian Rupees Eight Thousand One Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID: 59006

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72136	PO / WO Date.	13/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,528/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14718	10/12/2020	Rs. 8,192/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,192/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3083	02/12/2020	85912	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,192/-
Amount E – PO / WO value:				Rs. 13,528/-
Amount F – Difference (A – E):				Rs. -5,336/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/12	17/12					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14718
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-12-2020
	PO No.	72136
	PO Date.	13-11-2020
	Req ID	61433
	Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		261	19.60	5,115.60	18	920.80
	Tan Brown Granite - 7'3" x 0.9" - ~~40~~ nos 36 .						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	7.00	1,827.00	18	328.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,942.60		1,249.66
	624.83	624.83	Total Invoice Amount	8,192.27		

Rupees : Eight Thousand One Hundred Ninty Two and Paise Twenty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12164 Date: 14/12 Sign: Nck

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 Modi Properties(p) Ltd.
(Mallapur)

Site:

DC No.	3083
Date	02/12/20
Vehicle No.	AP36X3984
P.O. / W.O. No.	72136
P.O. / W.O. Date	13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7'3" x 0.9" = 36 (Nos)	261 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		261 Rft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp: RAM.

Date : 2/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 13-11-2020 15:51:12

72136
06.11.20 4:56:38

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	72136	177110
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 8'3" x 0.9" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 6'3" x 0.9" - 12 nos*	75.00	19.60	0.00	18.00	1,734.60
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 7'3" x 0.9" - 40 nos*	290.00	19.60	0.00	18.00	6,707.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
					Total Order Value . . .	**13,528.23**

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 601 to 608 & B- 601,605 french window soffit purpose.
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	Skirting Rs. 12/- per rft for labour only.

=) Part Bill received of Rs. 8192/- B.no: 14918 10/12/20 and Bal. Bill of Rs. 5336/- to be receivable.
13/12/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
16/11/2020
Name : ______

Name : ______

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

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-11-2020
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	177110
Material required before date: 12-11-2020		ID No.	G1433

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6	72136					
7		APPROVED				
8		16 NOV 2020				
		MINISH PARIKH				
10		MANAGER PROCUREMENT				

Remarks: Towards A-601 to A-608 B-601, B-605 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-11-2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd.
(Mallapur)

Site:

DC No. :	3083
Date :	02/12/20
Vehicle No.	AP36X3984
P.O. / W.O. No. :	72136
P.O. / W.O. Date :	13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7'3" x 0.9" = 36 (Nos)	261 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		261 Rft

INWARD
Inward No 14810 Dt. 2/12/20
MRN No: 85912 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 2/12/20

Stamp: RAM.

MODI PROPERTIES PVT. LTD. INWARD No. 13494 Date 2/12 Sign. SEC'BAD

For SUMMIT SALES LLP.

B.Moena

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11383**
Ref.: **463 dt. 14-Dec-2020**

Dated : **21-Dec-2020**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*120.00*	**₹ 142.00**
Input CGST	*10.80*	
Input SGST	*10.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of lappam patti against vide bill no:463 inv dt:14.12.2020 po.no:72763 po.dt:03.12.2020 scan id:59014

Amount (in words) :

Indian Rupees One Hundred Forty Two Only

for SUP-Ganesh Tube Traders

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59014

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72673	PO / WO Date.	03/12/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 142/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	463	14/12/2020	Rs. 142/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 142/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	463	14/12/2020	-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 142/-
Amount E – PO / WO value:				Rs. 142/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**19/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/12/20	17/12					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. **463**
Ref. No. **72673**

Dated **14-Dec-2020**

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *Lappam Patti 3"*	7318	18 %	**6 NO**	20.00	NO		**120.00**
	CGST							**10.80**
	SGST							**10.80**
	ROUND OFF							**0.40**
	Total			**6 NO**				**₹ 142.00**

INWARD
Inward No: 582 Dt: 25/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7252
Date: 16/12
Sign: Neha

E. & O.E

Amount Chargeable (in words)
INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	120.00	9%	10.80	9%	10.80	21.60
Total	**120.00**		**10.80**		**10.80**	**21.60**

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 03-12-2020 12:53:24

Orig 72673

25 11 20 1:28:07

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	72673	16720
Doc Date	03-12-2020	
Quote No	Nil	
Quote Date	03-12-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6559 - Paints - Lappam patti - 3 In - nos	6.00	20.00	0.00	18.00	141.60
Rupees : One Hundred Fourty One and Paise Sixty Only.				**Total Order Value . . .**		**141.60**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & 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	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/12/2020
Contact ...

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

B

Requisition Form

Company Name:	MPPL	Date:	03.12.2020
Site & Phase :	HEAD OFFICE	Time:	10:30 PM
Supplier		Req. No.	16720
Material required before date:	Urgent	ID No.	62019

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care Putty	20 Kgs	01	No's		
2	Lappum Patti	3"	06	No's		
3						
4						
5						
6						
7						
8						
9						
10						

72641

72673.

APPROVED

03 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND and 3rd FLOOR finishing works near doors , windows, ventilors purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	03.12.2020	Sign. & Date	

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