

Mayflower

(20-21)

No. : PUR/11377

Ref.: 437 dt. 12-Dec-2020

Dated : 21-Dec-2020

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

GSTIN/UIN : 36AMHPC9678H1ZM
PAN/IT No :

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

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

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate 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: ~~8888~~ 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 MPP - HO

DETAILS OF CONSIGNEE (SHIPPED TO)

- dr -

STATE CODE

GSTIN NO: 36AABCM4761E12 M

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	4822	1mm	Merino Laminate	2nos		1136/-	2272	∞
②	3506		Fertical SH 514 →	1ms		841 945/-	945	∞
③			Abro Tap →	2nos		20/-	40	∞
TOTAL BEFORE TAX							3257	∞
ADD:CGST							97	∞
ADD:SGST							97	∞
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 jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

Receiver's Signature

SLCaw 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:				
1				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	18/12/20	18/12	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

1 of 1 : 10-12-2020

Customer Details				Invoice No.	14722		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-12-2020		
				PO No.	71373		
				PO Date.	22-09-2020		
				Req ID	60033		
				Req Date	19-09-2020		
				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							
IGST				CGST		SGST	
1,039.20				1,039.20		2,078.40	
Total Taxable Amount				17,320.00		2,078.40	
Total Invoice Amount				19,398.40			

Rupees : Nineteen 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 MPP L
Site: Head office Secunderabad

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

Sl. No.	PARTICULARS	Quantity
1	A4 Paper bundle	50 bundle
2	A3 Paper bundle	05 (01)
3	Executive bond Paper	05 (01)
4	Box Files (Big)	50 Nos
5		
6		
7		
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NEW

Send to the place you want

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. 71343 APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT					
marks:					
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 M P P LSite: Head office Secunderabad

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 (1)
	Executive bond Paper	05 (1)
4	Box Files (Big)	50 Nos
5		
6		
7		
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20		

INWARD	
Inward No: 498	Dr: 22/9/20
MRN No:	Dr:
Received By: <u>Samir</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



NEW

Send to Ho ja ga m

GSTIN :

Received the above materials in good condition.

Received by : Ch. Krishna

Stamp

[Signature]

Date :

For SUMMIT SALES LLP

Authorised Signatory

ito

Examine Band Paper Badly - 5 Ny

Revised by

Salwan
12/9/2020.

Purchase Order

Page(s) 1 Of 1

10-11-2020 17:36:35



71373

10.10.20 12:35:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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
Total Order Value . . .					19,398.40

Rupees : Nineteen Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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

Name : 11/11/2020

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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-Rounded 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

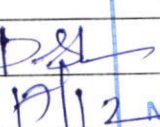
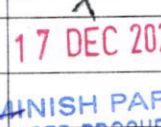
Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59010

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.
1.	3085	03/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
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 M D
Sign:			
Date	17/12/2020	17/12/2020	17/12/2020

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

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

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14719	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		72608	
				PO Date.		01-12-2020	
				Req ID		61945	
				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 3'3" x 2'0 - 03nos	6802	29.25	66.15	1,934.89	18	348.28
2	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 3'0 - 03nos	6802	18	66.15	1,190.70	18	214.32
3	8507 - Stone - granite - Steel Grey - 19mm - sft 4'10" x 1'6" - 01no	6802	7.24	66.15	478.93	18	86.20
4	8507 - Stone - granite - Steel Grey - 19mm - sft 2'0 x 2'10" - 03nos	6802	16.98	66.15	1,123.23	18	202.18
5	8507 - Stone - granite - Steel Grey - 19mm - sft 2'10" x 1'6" - 02nos	6802	8.48	66.15	560.95	18	100.96
6	8507 - Stone - granite - Steel Grey - 19mm - sft 1'10" x 2'10" - 01no	6802	5.17	66.15	342.00	18	61.56
7	8507 - Stone - granite - Steel Grey - 19mm - sft 1'8" x 2'10" - 01no	6802	4.69	66.15	310.24	18	55.84
8	8507 - Stone - granite - Steel Grey - 19mm - sft 1'4" x 2'10" - 02nos	6802	7.52	66.15	497.45	18	89.54
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'2" x 2'0 - 01no	6802	14.32	66.15	947.27	18	170.52
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

(Head Office)

DC No.

3085

Date

3/12/20

Vehicle No.

KIOVA 0143

Site:

P.O. / W.O. No.

72608

P.O. / W.O. Date:

1/12/20

Sl. No.	PARTICULARS	Quantity
1	100 grey 20' x 24' = 803 (Nos)	29.25 Sft
2	24' x 36' = 03 ()	18.00
3	58' x 18' = 01 ()	7.24
4	24' x 36' = 03 ()	16.98
5	36' x 16' = 02 ()	8.49
6	22' x 34' = 01 ()	5.17
7	20' x 34' = 01 ()	4.69
8	18' x 34' = 02 ()	7.52
9	86' x 24' = 01 ()	14.32
10	31' x 26' = 01 ()	
11		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by

Chakraborty

Stamp:

[Signature]

Date:

3/12/20

For SUMMIT SALES LLP

[Signature] Authorised Signatory

Purchase Order

Page(s) 1 Of 2

01-12-2020 15:37:18



25.11.20 1:28:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72608	16711
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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
Measurement	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 ft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
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.		G1945	

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	1'10"x2'10"	01	5.17		
7	Steel grey Granite	1'8"x2'10"	01	4.69		
8	Steel grey Granite	1'4"x2'10"	02	9.52		
9	Steel grey Granite	7'2"x2'0"	01	14.32		
10						

72608

APPROVED
30 NOV 2020
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

31/12/20

Vehicle No.

ASWUA 0143

P.O. / W.O. No.

72608

P.O. / W.O. Date

11/12/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey 39' x 24' = 003 (Nos)	29.25 Sft
2	24' x 36' = 03 ()	18.00
3	58' x 18' = 01 ()	7.24
4	24' x 36' = 03 ()	16.98
5	36' x 16' = 02 ()	8.49
6	22' x 34' = 01 ()	5.17
7	20' x 34' = 01 ()	4.69
8	18' x 34' = 02 ()	7.52
9	86' x 24' = 01 ()	14.32
10	31' x 26' = 01 ()	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 544 Dt: 03/12/20

ARN No: Dt:

Received By: Sign: [Signature]

[Signature]

MODI PROPERTIES

GSTIN :

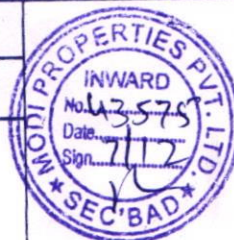
Received the above materials in good condition.

Received by: [Signature]

Stamp:

Date: 31/12/20

[Signature]



For SUMMIT SALES LLP

[Signature] Authorised Signatory

OUTWARD - GATE PASS

No.: 2470

Date:	3/12/20	Time:			
Company:	Gummit Sales Co				
Project/site:	Gummit Hospitality Co				
Destination:	Head Office (Bengaluru)				
Outward No.:	829	Vehicle type:	Vehicle No		
	By Auto	AS104A0143	Vehicle driver		
			Cherappa		
	Material Description	Quantity	Units	Approx. rate	Amount
1.	Steel grey 39'x24'	03	7/5		
2.	24'x36'	03	1		
3.	58'x18'	01	1		
4.	24'x36'	03	1		
5.	36'x16'	02	1		
6.	22'x34'	01	1		
7.	20'x34'	01	1		
8.	18'x34'	02	1		
9.	86'x24'	01	1		
10.	31'x26'	01	1		
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. 05 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	MD
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.

Receiver's Signature

Slau 10: 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: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

1 of 1 : 10-12-2020

Customer Details					Invoice No.	14729		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.	10-12-2020		
					PO No.	71371		
					PO Date.	22-09-2020		
					Req ID	60034		
					Req Date	19-09-2020		
					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								
IGST					CGST	SGST	Total Taxable Amount	
					209.22	209.22	2,394.00	
							418.44	
							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 MPP L
Site: Head office Secunderabad

DC No. : 2673
Date : 22/9/20
Vehicle No. : TS100A 0143
P.O. / W.O. No. : 209-16504/16509
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Upsol	06 kg
2	Phenyl	06 "
3	Harpic	06 "
4	Mopping cloth	06 "
5	Mopping stick	04 "
6	Savlon (1Ltr)	01 "
7	Vim bar	04 "
8	Santoor hand wash	04 "
9	Water bottle	24 "
10		
11		
12		
13	Surplus to Ho for spec use (NEW)	
14		
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

Page(s) 1 Of 2

10-12-2020 15:01:04



71371

10.10.20 12:35:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71371	16504
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 4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3 4022 - Consumables - Dettol - NA - nos Hand wash	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 - Phynyle - 1Ltr - nos	4.00	50.00	0.00	18.00	236.00
6 4022 - Consumables - Dettol - NA - nos	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.

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
Penalty 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.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Part Bill received of R. 2812/-

B.no: 14729
10/10/20
R. 3899/- to be receivable.
10/10/20

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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

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:	60034/60031	
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	
					
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 M P P L (gusto)DC No. : **2673**Date : 22/9/20Vehicle No. : TS10UA0143P.O. / W.O. No. : Reg-16504/16509

P.O. / W.O. Date :

Site: Head Office Secunderabad

Sl. No.	PARTICULARS	Quantity
1	Uso 1	06 Nos
2	Phenyl	04 (1)
	Harpic	06 (1)
4	Mopping cloth	06 (1)
5	Mopping stick	04 (1)
6	Savalon (1 liter)	01 (1)
7	Vim bar	04 (1)
8	Santoon hand wear	04 (1)
9	Water bottle (Concealer) - 5	24 (1)
10	To be used 2672 this is for Hon	
11		
12		
13	Sundip to Hoja office use	
		(NEW)
15	INWARD Inward No: 498Dt: 22/9/20 MRN No: Dt: Received By: SamirSign: [Signature] MODI PROPERTIES MODI PROPERTIES PVT. LTD. INWARD No. 41424 Date: 22/9/20 Sign: [Signature] SEC'BAD	
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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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/UID : **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-Rounded 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		

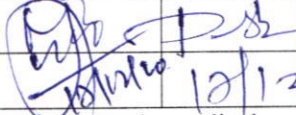
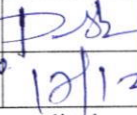
for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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.
1.	3300	30/11/2020	85841
2.	-	-	-
3.	-	-	-
4.	-	-	-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/12/20	12/12/20	17 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/-

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

1 of 1: 10-12-2020

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

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 Pvt. Ltd.DC No. 3300

Date

30/11/2020

Vehicle No.

TS10UB 3123

Site:

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		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by

Romesh

Stamp:

89252

Date :

30/11/2020

For SUMMIT SALES LLP

Prachariniya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

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, II nd 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 - Bathroom 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.					

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

Penalty 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.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Part Bill received of Rs. 17,658/-
Bill no: 14972 and Bal. Bill of
101210
Rs. 82,059/- to be received.
af
13/12/20.

Purchase Order

Page(s) 2 Of 2

09-Nov-20 2:10:19 PM

Original / Office Copy / Purchase Div.Copy

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Req no 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												
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	D	E=CxD	G=E-F	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	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	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	76.0	-	76.0	
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	50.0	-	50.0	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0	
	Total									-	176.0	
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	D	E=CxD	G=E-F	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	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	
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									-	174.0	
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	D	E=CxD	G=E-F	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	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	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	76.0	-	76.0	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	48.0	-	48.0	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0	
	Total									-	174.0	

Purchase Order

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd 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 - Bathroom 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 wall tiles 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 IN X 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 X 12 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

Penalty 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.** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : / /



Purchase Order

Page(s) 2 Of 2

06-Nov-20 12:24:52 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil

Measurement 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.DC No. : **3300**Date : 30/11/2020

Site:

Vehicle No. : TS10VB3123P.O. / W.O. No. : 71913P.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		
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12		
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19		
20		

INWARD

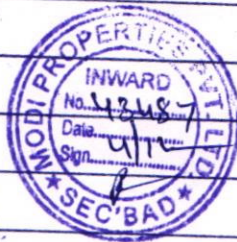
Inward No. 4804 Dt. 30/11/20

MRN No. 85841 Dt. 30/11/20

Received By [Signature] Sign [Signature]

Modi Properties Pvt. Ltd.

Sy.No.82/

GSTIN : 36AABLMA4761E1ZM

Received the above materials in good condition.

Received by : SomeshStamp: [Signature]Date : 30/11/2020

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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-Rounded 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

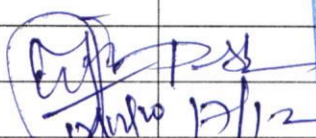
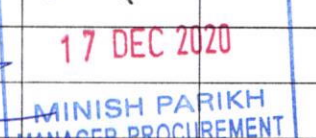
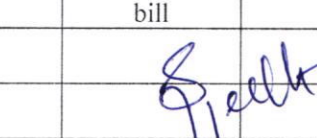
Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 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.
1.	3083	02/12/2020	85912
2.	-	-	-
3.	-	-	-
4.	-	-	-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/12/2020	17 DEC 2020	MINISH PARIKH MANAGER PROCUREMENT

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/-

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

1 of 1 : 10-12-2020

Customer Details				Invoice No.		14718	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-12-2020	
				PO No.		72136	
				PO Date.		13-11-2020	
				Req ID		61433	
				Req Date		10-11-2020	
				Loc Req No		177110	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos 36 .		261	19.60	5,115.60	18	920.80
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Medi Partes Corp Ltd.
(M. N. Ram)

Site:

DC No. : **3083**

Date : 02/12/20

Vehicle No. : DP36X3984

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 6.9" = 36 (1/01)	261 R/H
2		
3		
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5		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : RamDate : 2/12/20

Stamp:

RAM

For SUMMIT SALES LLP,

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:51:12

72136
06.11.20 4:56:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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. 8,192/-
B. no. 14918 and Bal. Bill by
10/12/20
Rs. 5,336/- to be received
10/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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.	G1432

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						
7						
8						
10						

42136



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 Pvt. Ltd.
(Mallapur)
Site: _____

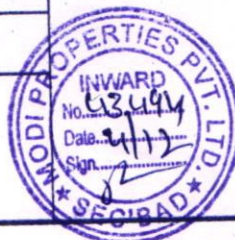
DC No. : **3083**
Date : 02/12/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 72136
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7'3" x 6'9" = 36 (1/2)	261 Rft
2		
3		
4		
5		
6		
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8		
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19		
20		

Inward No. 41810 Date 2/12/20
MRN No. 85912 Dt. _____
Received By [Signature] Sign _____
Modi Properties Pvt. Ltd.
Sy. No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : [Signature]Date : 2/12/20Stamp: RAM.

For SUMMIT SALES LLP.

[Signature]
Authorised Signatory

Modi Properties Pvt Ltd Mayflower 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
Input CGST	10.80
Input SGST	10.80
OIE-Rounded Off	0.40
	₹ 142.00

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

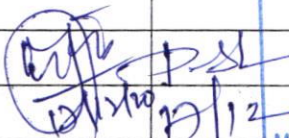
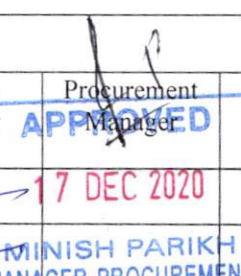
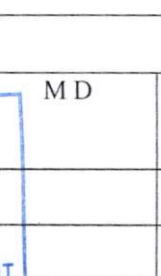
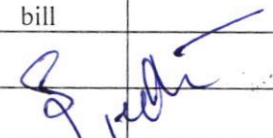
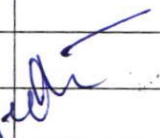
for SUP-Ganesh Tube Traders

Prepared by: keerthana

Approved by

Receiver's Signature

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 Sign: Date Purchase Officer  Purchase Manager  Procurement Manager  M D Accounts – receiver of bill  Accountant  Accounts Manager							

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/-



Invoice No. 463
Ref. No. 72673

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor:



Too Strong to Resist...
Dated 14-Dec-2020

TAX INVOICE

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

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR One Hundred Forty Two Only

INR One Hundred Forty Two Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	120.00	9%	10.80	9%	10.80	21.60
7318						
	Total		10.80		10.80	21.60

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

Company's PAN : ADBPJ8881C

Only Company's Bank Details

Company's Bank Details
Bank Name : HDFC CA 50200014835551

Bank Name : HSBC
A/c No. : 50200014835551

A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS(2018-2019)

Declaration

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, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

1 Of 1

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**Penalty 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

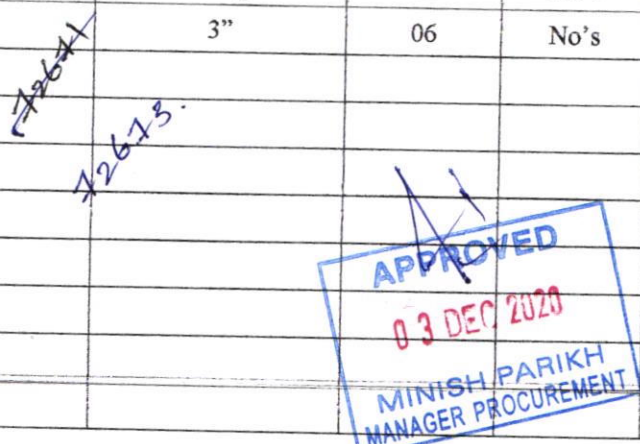
Name : _____

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						



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.