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

Purchase Voucher

No. : **PUR/11384**
Ref.: **EE2021-0307 dt. 8-Dec-2020**

Dated : **21-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*1,888.00*	**₹ 2,228.00**
Input CGST	*169.92*	
Input SGST	*169.92*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of ceiling fan against vide bill no:EE2021-0307 inv dt:08.12.2020 po.no:72786 po.dt:08.12.2020 scan id:59011

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59011

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72786	PO / WO Date.	08/12/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 2,228/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0307	08/12/2020	Rs. 2,228/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0307	08/12/2020	86336	☑ 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. 2,228/-
Amount E – PO / WO value:	Rs. 2,228/-
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]		[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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

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

ELEGANT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0307	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 December 2020	Date of Supply :	08 December 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72786	Date : 08.12.2020
		Delivery Location :	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN	: 36AABCM4761E1ZM	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 100Amps 4Pole Isolator-406522	8536	2.00	No's	9.00	9.00	0.00	944.00	1888.00

INWARD
Inward No 4491 Dt 14/12/20
MRN No 86336 Dt.
Received By Sign nipjam
Modi Properties Pvt. Ltd
Sy.No.82/1

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:		
Rupees: Two Thousand Two Hundred Twenty Eight Only.	Total Amount Before Tax:	1,888.00
	Add : CGST :	169.92
	Add : SGST :	169.92
Our Bank Details:	Add : IGST :	0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.16
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 2,228.00

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12248
Date: 16/12
Sign: Neha

Purchase Order

 08-12-2020 12:38:05 PM

Origina 72786

25.11.20 1:31:18

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

Supplier Details			
Elegant Enterprises	**Doc No**	72786	177180
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	08-12-2020	
	Quote No	EE1920-111	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	17-12-2019	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4798 - Electrical - other - FP Isolator - NA - nos *100 ams legrand*	2.00	944.00	0.00	18.00	2,227.84
					Total Order Value . . .	**2,227.84**

Rupees : Two Thousand Two Hundred Twenty Seven and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for generator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-12-2020
Site & Phase :	May Flower Platinum	Time:	14;07
Supplier		Req.No.	177180
Material required before date:	07-12-2020	ID No.	62100

No	Description	Size	Quantity	Units	Inward No	Date
1	100 Amp 4 pole isolators	Std	02	Nos		
2	40 Amps 4 pole isolators	Std	02	Nos		
3	Tv role	305mtrs	01	Bundle		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site common power use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-12-2020	Sign. & Date	

Note:

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 22-Dec-2020

No. : PUR/~~11375~~ 11385
Ref.: 068 dt. 12-Dec-2020

Party's Name: SP-Sree Sai Sharanya Enterprises

PAN/IT No :

Particulars		Amount
Aggregate GST 5%	65,190.00	₹ 68,450.00
Input-CGST	1,629.75	
Input-SGST	1,629.75	
OIE-Rouned Off	0.50	

On Account of :
Being amount credited to Sree Sai Sharanya Enterprises towards purchase of 20mm metal aggregate , 6mm Metal aggregate , stone dust & Robo Coarse sand against invoice no :-068 invoice date :-12.12.2020

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

for SP-Sree Sai Sharanya Enterprises

Receiver's Signature

Approved by

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd

Party GSTIN

Inv. No. 068 Date : 12-12-20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.43	CFT	6429=00
2.	Baby Chips 6mm		300	18.096	CFT	5429=00
3.	Stone Dust		1600	20.476	CFT	32762=00
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal				CFT	20,571
8.	12mm Metal		900			
9.	Stone Crusher Coarse Sand					
10.	Cement Solid Bricks					

Rupees in words Sixty eight Thousand four fifty only

TOTAL	65191=00
SGST @ 2.5 %	1629=50
CGST @ 2.5 %	1629=50
GRAND TOTAL	68450=00

For **SREE SAI SHARANYA ENTERPRISES**

E. & O.E.

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

Purchase Voucher

No. : **PUR/11386**
Ref.: **081 dt. 18-Dec-2020**

Dated : **23-Dec-2020**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

Particulars		Amount
Aggregate GST 5%	*85,190.00*	**₹ 89,450.00**
Input CGST	*2,129.75*	
Input SGST	*2,129.75*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to sree sai sharanya towards purchase of aggregates against invioce no 081 dt 18.12.2020

Amount (in words) :

Indian Rupees Eighty Nine Thousand Four Hundred Fifty Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt Ltd.
Mallapur

Party GSTIN

Inv. No. 081 Date : 18/12/20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	~~Baby Chips~~ 6mm		1200	18.095	cft	21,714
3.	Stone Dust					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		3100	20.476	cft	63,476
10.	Cement Solid Bricks					

Rupees in words Eighty Nine thousand four Hundred fifty only

TOTAL		85,190
SGST @	2.5%	2130
CGST @	2.5%	2130
GRAND TOTAL		89,450

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

Purchase Voucher

11387

No. : **PUR/~~11390~~**
Ref.: **14748 dt. 12-Dec-2020**

Dated : **23-Dec-2020**

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

Particulars		Amount
Steel GST 18%	*6,720.00*	**₹ 8,043.00**
OE-Hamali Charges-18%	*96.00*	
Input-CGST	*613.44*	
Input-SGST	*613.44*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Z Angle template,hamali items against vide bill no:14748 inv dt:12.12.2020 po.no:72307 po.dt:19.11.2020 scan id:59346

Amount (in words) :

Indian Rupees Eight Thousand Forty Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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

11388

Purchase Voucher

No. : **PUR/~~14391~~**
Ref.: **14743 dt. 11-Dec-2020**

Dated : **23-Dec-2020**

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

Particulars		Amount
Steel GST 18%		
OE-Hamali Charges-18%	*10,584.00*	**₹ 12,668.00**
Input-CGST	*151.20*	
Input-SGST	*966.17*	
OIE-Rouned Off	*966.17*	
	0.46	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Z Angle template,hamali items against vide bill no:14743 inv dt:12.12.2020 po.no:72307 po.dt:19.11.2020 scan id:59346

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59346

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20	Prepared by:	NEHA .C
PO/WO no.	72307	PO / WO Date.	19/11/20
Supplier Name	SSLLp	PO/WO amount	1,47,386/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14748	12/12/20	8,042.88/-
2	14743	11/12/20	12,667.54/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,710/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12531	11/12/20	86264	□ Yes □ No
2.	12536	12/12/20	86335	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,710/-
Amount E – PO / WO value:	1,47,386/-
Amount F – Difference (A – E): GST-18%	1,26,676/-

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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Ceethana	[signature]	APPROVED BY ... DEC 2020
Date	21/12/20				23/12/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14748
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		160	42.00	6,720.00	18	1,209.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,816.00		1,226.88
	613.44	613.44	Total Invoice Amount		8,042.88	

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72279 Date: 16/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14743
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	66 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		252	0.60	151.20	18	27.22
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,735.20		1,932.34
	966.17	966.17	Total Invoice Amount	12,667.54		

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72177 Date: 14/12 Sign: Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 17:17:03

Or 72307 16.11.20 11:23:59

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**	72307	177138
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *66 nos*	1,188.00	42.00	0.00	18.00	58,877.28
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos*	160.00	42.00	0.00	18.00	7,929.60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
8	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
					Total Order Value . . .	**147,385.78**

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

Terms and Conditions :-

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

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

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

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

Part bill received

@ 14313 – 20/11/20 – 68666/–

Bal amt – 78719/–

28/11/20

(2)

Bill – 14647 – 07/12/20 – 58,009.27/-

B/c Receivable – 20,709.73/-

17/12/20.

Received

21/12/2020

(3) @ 14748 – 12/12/20 – 8,042.88/–

B/c amt – 12666.85/–

18/12/20

(4) @ 14748 – 12/12/20 – 8,042.88/–

@ 14743 – 11/12/20 – 12,667.54/–

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177138		Req. Date		19-11-2020	61700					
Material required before		23-11-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304										
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type III 1800 Sft 3BHK Order Value:		8	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		

APPROVED
20 NOV 2020
P. PRABHAKAR
Dy. MANAGER PURCHASE

72307

DELIVERY CHALLAN

13.40

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12531
Modi Properties Private Limited,.	DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		252
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		252
3			
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30			

MODI PROPERTIES INWARD No.: 43844 Date: 17/12 Sign: * SEC'BAD *

INWARD
Inward No. 14889 Dt. 11/12/20
MRN No. 86264 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14743
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	66 nos 14						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		252	0.60	151.20	18	27.22
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,735.20		1,932.34
	966.17	966.17	Total Invoice Amount		12,667.54	

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4889 Dt 11/12/20
MRN No 86264 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12536
Modi Properties Private Limited,.	DC Date.	12-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		160
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 43846 Date: 17/12 Sign: SEC'BAD

INWARD
Inward No 1495 Dt 14.12.20
MRN No: 86335 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No.	14748
Modi Properties Private Limited,.		Invoice Date.	12-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72307
		PO Date.	19-11-2020
		Req ID	61700
		Req Date	19-11-2020
GSTIN :	36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		160	42.00	6,720.00	18	1,209.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,816.00		1,226.88
	613.44	613.44	Total Invoice Amount		8,042.88	

Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.

INWARD
Inward No 14915 Dt. 14.12.20
MRN No: 86335 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11389

Purchase Voucher

No. : **PUR/~~11392~~** ~~11390~~ Dated : 23-Dec-2020

Ref.: **14501 dt. 30-Nov-2020**

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

GSTIN/UIN : **36ADBFS3288A2Z7**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*22,842.00*	**₹ 26,954.00**
Input-CGST	*2,055.78*	
Input-SGST	*2,055.78*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to SSLLP towards purchasde of Electrical Material Junction box,insulation tape against invoice no :-14501 invoice date :-30.11.2020 vide po no :-72429 po date :-25.11.20 Req Id No:-59012 Pmt due date :-05.12.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Fifty Four Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

S Tan ID: 59012

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72429.	PO / WO Date.	25/11/20.
Supplier Name	SSllp.	PO/WO amount	83,215
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14501	30/11/20.	26,953.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,953.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12317	30/11/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,953.
Amount E – PO / WO value:	83,215
Amount F – Difference (A – E): GST-18%	—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	2/12/20	17/12					

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 DEC 2020

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14501
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	30.00	3,000.00	18	540.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	108	34.00	3,672.00	18	660.96
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
5	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,842.00		4,111.56
	2,055.78	2,055.78	Total Invoice Amount	26,953.56		

Rupees : Twenty Six Thousand Nine Hundred Fifty Three and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71774 Date 3/12/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 5:35:17 PM

72429

16.11.20 11:25:35

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**	72429	177142
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	260.00	64.00	0.00	18.00	19,635.20
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	460.00	30.00	0.00	18.00	16,284.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	490.00	8.00	0.00	18.00	4,625.60
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4616 - Electrical - other - Metal box - 6way - nos	408.00	34.00	0.00	18.00	16,368.96
6	4613 - Electrical - other - Metal box - 2way - nos	64.00	18.00	0.00	18.00	1,359.36
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4617 - Electrical - other - Metal box - 8way - nos	74.00	37.00	0.00	18.00	3,230.84
11	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**83,215.96**

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

Bill - 14466, 27/11/20, 56,262/-
Balance - 26,954/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 25-11-2020 5:35:17 PM Original / Office Copy / Purchase Div.Copy

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 items forC-301 A-901 to 908, B -901, 905 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum			
Req. no.	177142	Req. Date	24-11-2020			
Material required before	27-11-2020	ID no. 61805				
Prepared by:	K.Narender Reddy	Approved by (sign):				
Flat / Block no:	Flat nos A-901 to A-908, B-901, B-905					
Type I 1500 ft 3BHK Order Value:	6 Flats					
Type III 1800 Sft 3BHK Order Value:	4 Flats					
Type IV 2140 Sft 3BHK Order Value:	0 Flats					

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	0	65	480.0	220	260.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	0	65	510.0	50	460.00		
3	PVC Bends	Nos	45.0	55.0	0	60	490.0	0	490.00		
4	Insulation Tapes	Nos	10.0	10.0	0	12	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	0	10	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	0	1	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	0	1	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	0	9	74.0	0	74.00		
9	6 Way Metal Box	Nos	40.0	42.0	0	48	408.0	0	408.00		
10	2 Way Metal Box	Nos	6.0	7.0	0	8	64.0	0	64.00		
11	Nails- 2 1/2"	kg	1.0	1.0	0	1	10.0	0	10.00		
	Total						2246.00	270.00	1976.00		

Note: For PVC pipes round off order to nearest bundles.

72429