Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14395~~** 11392
Ref.: **14536 dt. 2-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**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*15,743.70*	**₹ 18,578.00**
Input-CGST	*1,416.93*	
Input-SGST	*1,416.93*	
OIE-Rouned Off	*0.44*	

On Account of :

Being amount credited to SSLLP towards purchasde of Wood-sal wood beading against invoice no : -14739 invoice date :-11.12.2020 vide po no :-72552 po date :-30.11.2020 Req Id No :-61923 Scan Id No :-59187 Pmt due date :-26.12.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Five Hundred Seventy Eight Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59187

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72552	PO / WO Date.	30/11/20
Supplier Name	SSllp.	PO/WO amount	~~86~~ 24,955
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14739	11/12/20	18,578
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,578

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12527	11/12/20.	86253.	□ 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:	18,578
Amount E – PO / WO value:	24,955
Amount F – Difference (A – E): GST-18%	6,377

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	**26.12.2020**
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		[signature]
Date	18/12/20.	18/12					24 DEC 2020

APPROVED BY ... Ledger Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14739
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72183 Date: 14/12 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	15,743.70		2,833.84
	1,416.92	1,416.92	Total Invoice Amount	18,577.56		

Rupees : Eighteen Thousand Five Hundred Seventy Seven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72552
25.11.20 1:07:27

Page(s) 1 Of 1   30-11-2020 15:46:59

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**	72552	177164
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 126 nos*	882.00	14.70	0.00	18.00	15,299.17
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 20 nos*	140.00	30.45	0.00	18.00	5,030.34
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 63 nos*	189.00	14.70	0.00	18.00	3,278.39
					Total Order Value . . .	**24,955.32**

Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.

Bill - 14572 - 4/12/20 - 6,377/-
Balance - 18,578/-
Gowri.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 401 to 408,B-401 & 405.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Doors Beeding

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177164	Req. Date	10-11-2020
Material required before	04-12-2020	ID no.	G1923
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405		
Type I 1500 Sft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	3 Flats		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Sft 3BHK Orde flatrequiremen	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	7.00	0.00	3.00	0.00	20.00	0.00	20.00	0.24		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	7.00	0.00	3.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	84.00	0.00	42.00	0.00	126.00	0.00	126.00	1.15		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	42.00	0.00	21.00	0.00	63.00	0.00	63.00	0.25		
	Total						219.00	0.00	0.00	0.00		

72552

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.	12527
Modi Properties Private Limited,.	DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	882
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	189
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MODI PROPERTIES
INWARD
No: 43838
Date: 17/12
Sign:

INWARD
Inward No 14886 Dt 11/12/20
MRN No 86253 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14739
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
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14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	15,743.70	2,833.84
	1,416.92	1,416.92	Total Invoice Amount	18,577.56	

Rupees : Eighteen Thousand Five Hundred Seventy Seven and Paise Fifty Six Only.

INWARD	
Inward No 14886	Dt 11/12/20
MRN No: 86053	Dt.
Received By	Sign: Nizam
Modi Properties Pvt Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

11393

No. : **PUR/~~14396~~**
Ref.: **14769 dt. 14-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
Consumables GST 18%		**₹ 1,960.00**
Consumables -5%	*1,490.00*	
Input-CGST	*192.00*	
Input-SGST	*138.90*	
OIE-Rouned Off	*138.90*	
	0.20	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of colin,dettol,Air freshner,cleaning cloth,mopping cloth against vide bill no:14769 inv dt:14.12.2020 po.no:72896 po.dt:11.12.2020 scan id:59210

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID;- 59210

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72896	PO / WO Date.	11/12/20
Supplier Name	SSLLP	PO/WO amount	1,959.8
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14769	14/12/20	1,959.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,959.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12557	14/12/20	86340	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) = Amount to be credited to the supplier:	1,959.8/-
Amount E – PO / WO value:	1,959.8/-
Amount F – Difference (A – E): GST-18%	—

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	18/12/20	18/12			19/12/20		

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/- . transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14769
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72896
	PO Date.	11-12-2020
	Req ID	62219
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
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IGST	CGST	SGST				
			Total Taxable Amount	1,682.00		277.80
	138.90	138.90	Total Invoice Amount		1,959.80	

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12257
Date: 16/12
Sign: Nehr

Authorised signatory

Page(s) 1 Of 1 11-12-2020 14:51:18

Purchase Order

72896
05.12.20 12:12:19

Original / (

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72896	177195
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	10.00	77.00	0.00	18.00	908.60
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
4	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
					Total Order Value . . .	**1,959.80**

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

Terms and Conditions :-

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

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

11/12/2020

Name :

Contact : -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-12-2020
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177195
Material required before date:	15-12-2020	ID No.	62219

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin	Std	10	Nos		
2	Cloths white/yellow	Std	12	Nos		
3	Odonil	Std	06	Nos		
4	Dettol hand wash	Std	06	Nos		
5						
6						
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8						
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10						

P.O. 72696

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-12-2020	Sign. & Date	

Note:

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.	12557
Modi Properties Private Limited,.	DC Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72896
	PO Date.	11-12-2020
	Req ID	62219
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177195

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	10
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 43851 Date: 17/12 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14909 Dt 14/12/20
MRN No 86340 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14769
Modi Properties Private Limited,.	Invoice Date.	14-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72896
	PO Date.	11-12-2020
	Req ID	62219
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
2	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
	odonil						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
6							
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14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,682.00		277.80
	138.90	138.90	Total Invoice Amount	1,959.80		

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

INWARD
Inward No: 14909 Dt: 14/12/20
MRN No: 86340 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11387~~** 11394
Ref.: **14649 dt. 8-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
Electrical GST 18%	*6,060.00*	**₹ 7,292.00**
Doors, Door Franes & Hardware GST 18%	*120.00*	
Input-CGST	*556.20*	
Input-SGST	*556.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of electrical material,MS Nails against vide bill no:14649 inv dt:08.12.2020 po.no:72740 po.dt:05.12.2020 scan id:59220

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan I.D.: 59220

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72740	PO / WO Date.	5-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	7,292-40
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14649	8-12-20	7,292-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,292-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12450	8-12-20	-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,292-40
Amount E – PO / WO value:	7,292-40
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	**28-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		
Date		21/12			19/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14649
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72740
	PO Date.	05-12-2020
	Req ID	62072
GSTIN : 36AABCM4761E1ZM	Req Date	05-12-2020
	Loc Req No	16724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	64.00	1,920.00	18	345.60
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	30.00	1,500.00	18	270.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	8.00	400.00	18	72.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,180.00	1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40	

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72/20 Date: 11/12 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

 05-12-2020 14:27:40 Original

72740
25 11 20 1:31:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	72740	16724
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	64.00	0.00	18.00	2,265.60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	30.00	0.00	18.00	1,770.00
3	4500 - Electrical - conducting - PVC bend - other - nos	50.00	8.00	0.00	18.00	472.00
4	4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
5	4613 - Electrical - other - Metal box - 2way - nos	30.00	18.00	0.00	18.00	637.20
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs	2.00	60.00	0.00	18.00	141.60
					Total Order Value . . .	**7,292.40**

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items forC-2nd floor HO purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	04.12.2020
Site & Phase :	HO	Time:	16:00 PM
Supplier		Req. No.	16724
Material required before date:	Urgent	ID No.	62072

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC PIPES 1.2MM	1"	30	No's		
2	4 WAY PVC JUNCTION BOX	STD	50	NOS		
3	PVC BENDS	1"	50	NOS		
4	6 WAY MATAL BOX 72740	STD	50	NOS		
5	2 WAY MATAL BOX	STD	30	NOS		
6	12 WAY MATAL BOX	STD	02	NOS		
7	1 ½ NILES M/S	STD	2	KG		
8						
9						
10						

Remarks : FOR ELECTRIACAL WORK PURPOSE AT 2ND FLOOR

Prepared By	Meenakshi	Approved by	
Sign.& Date	04.12.2020	Sign. & Date	

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

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12450
Modi Properties Pvt. Ltd.	DC Date.	08-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72740
	PO Date.	05-12-2020
	Req ID	62072
GSTIN : 36AABCM4761E1ZM	Req Date	05-12-2020
	Loc Req No	16724

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	30
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		2
7			
8			
9			
10	INWARD		
11	Inward No: 562 Dt: 08/12/20		
12	MRN No: Dt:		
13	Received By: Sign:		
14	Sameer		
15	MOD		
16			
17	Received		
18	MODI PROPERTIES PVT. LTD.		
19	INWARD No: 43709		
20	Date: 14/12		
21	Sign: Neha		
22	SEC'BAD		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

37-21
-11-3

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14649
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72740
	PO Date.	05-12-2020
	Req ID	62072
GSTIN : 36AABCM4761E1ZM	Req Date	05-12-2020
	Loc Req No	16724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	64.00	1,920.00	18	345.60
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	30.00	1,500.00	18	270.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	8.00	400.00	18	72.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,180.00	1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40	

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

HO. 5/12/20

1·2 Pipe — 30.✓

Jauchn Box. 50.✓

Bend — 50 ✓

6 M. metel Box - 50✓

2 M. metel Box 30✓

3" ~~2½~~ 2 Nails — 2 kg ✓

~~12 W metal - 02~~

Received
By dharsha
Nasendra

BS

70678 - 4x3 - Template - 1 No Pending

70679 - " "

P 71760 - white cement - 3 bags.

P 72134 - doob beading - 150 Nos - Pending

P.D 72103 - Total Pending.

72104 - Janta Paste (P).

P 72113 - Jak lamp - 14 pending.

72181 - Box Piley - 10 Nos Pending

72319 - Single socket Pipe - 17 Nos.

P.D. Bend with doob - 11 Nos.

Bend plain tien - 30

Bend plain 45° - 10 Nos

Vaiphu 72315 - Total Pending.

Santhr 72310 - "

P - 72402. - "

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

Purchase Voucher

11395

No. : **PUR/~~14398~~**
Ref.: **14668 dt. 8-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
Plumbing GST 18%	*2,887.50*	**₹ 3,761.00**
Paints GST 18%	*300.00*	
Input-CGST	*286.88*	
Input-SGST	*286.88*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of araldite,janta pasta against vide bill no:14668 inv dt:08.12.2020 po.no:72821 po.dt:08.12.2020 scan id:59219

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 59219

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72821	PO / WO Date.	8-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,761-25
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14668	8-12-20	3,761-25
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,761-25

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12469	8-12-20	-	☑ 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:	3,761-25
Amount E – PO / WO value:	3,761-25
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	**28-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Peethana	[signature]	
Date		21/12			19/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14668
Modi Properties Pvt. Ltd.	Invoice Date.	08-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72821
	PO Date.	08-12-2020
	Req ID	62157
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2020
	Loc Req No	16729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,187.50	573.76
	286.88	286.88	Total Invoice Amount	3,761.25	

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 72101 11/12 Nek

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-12-2020 15:25:29

Orig

72821

05.12.20 12:12:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72821	16729
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
2	6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**3,761.25**

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

<u>Terms and Conditions :-</u>

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

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

Authorised Signatory

08/12/2020

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05-11-2020
Site & Phase :	Head Office	Time:	12:30PM
Supplier		Req. No.	16729
Material required before date: Urgent		ID No.	62157

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Janata paste	500gms	05	NOS		
2	Araldite	500gms	05	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards head office Renovation work purpose

APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

72821

Prepared By	Meenakshi.N	Approved by	
Date	05-12-2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12469
Modi Properties Pvt. Ltd.	DC Date.	08-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72821
	PO Date.	08-12-2020
	Req ID	62157
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16729

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 573 Dt: 10/12/20
MRN No: Dt:
Received Qty: Sign:

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43860
Date: 17/12

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14668
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72821
	PO Date.	08-12-2020
	Req ID	62157
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,187.50	573.76
	286.88	286.88	Total Invoice Amount	3,761.25	

Rupees : Three Thousand Seven Hundred Sixty One and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11399~~** 11396
Ref.: **14738 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
Paints GST 18%	*550.00*	**₹ 4,738.00**
Plumbing GST 18%	*3,465.00*	
Input-CGST	*361.35*	
Input-SGST	*361.35*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of janta paste,Araidlte against vide bill no:14738 inv dt:11.12.2020 po.no:72291 po.dt:19.11.2020 scan id:59218

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 59218

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72291	PO / WO Date.	19/11/20.
Supplier Name	SS llp.	PO/WO amount	4,737.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14738	11/12/20.	4,737
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,737

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12526	11/12/20.	86251	☑ 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:	4,737
Amount E – PO / WO value:	4,737
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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	18/12/20	18/12			19/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14738
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3							
4							
5							
6							
7							
8							
9							
10	No: 72184 Date: 14/12 Sign: Neha						
11	MODI ... SEC'BAD						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,015.00		722.70
	361.35	361.35	Total Invoice Amount		4,737.70	

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 14:17:18 Original 72291

16.11.20 11:21:51

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**	72291	177126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	10.00	55.00	0.00	18.00	649.00
2	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
	Total Order Value . . .					**4,737.70**

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4'' P.O. 72291	Std	20	Nos		
3	Lappam Patti 6''	Std	20	Nos		
4	Tile Grout Ivory 72268	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10						

Remarks: Towards site use purpose

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

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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.	12526
Modi Properties Private Limited,.	DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 43840 Date: 17/12 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14887 Dt 11/12/20
MRN No 8625 Dt.
Received By Sign nizam
Modi Properties Pvt Ltd Sy.No.82/1

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14738
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,015.00		722.70
	361.35	361.35	Total Invoice Amount		4,737.70	

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

INWARD

Inward No. 14887 Dt. 11/12/20

MRN No: 8 6251 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy. No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

11397

Purchase Voucher

No. : **PUR/~~11400~~** 11396
Ref.: **14675 dt. 9-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
Plumbing GST 18%	*3,937.50*	**₹ 4,646.00**
Input-CGST	*354.38*	
Input-SGST	*354.38*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14675 inv dt:09.12.2020 po.no:72468 po.dt:26.11.2020 scan id:59217

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 59217

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72468	PO / WO Date.	26/11/20
Supplier Name	Sslp.	PO/WO amount	9,292
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14675	9/12/20.	4,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,646

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12476	9/12/20.	86158	☑ 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:				4,646/-
Amount E – PO / WO value:				9,292/-
Amount F – Difference (A – E): GST-18%				4,646/-

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	**26.12.2020**
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	18/12/20	18/12			9/12/20		

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.	14675
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
	Req Date	25-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,937.50		708.76
	354.38	354.38	Total Invoice Amount	4,646.25		

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

720989
11/12
Mek

Authorised signatory
04/12/20

Purchase Order

 26-11-2020 16:39:45

72468
16.11.20 11:25:36

py

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

Supplier Details			
Summit Sales LLP	**Doc No**	72468	177145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles* Bal. 150	300.00	26.25	0.00	18.00	9,292.50
			Total Order Value . . .			**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order Curing site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 4,646/-
B.no: 14498 and Bal. Bill of
30/11/20
Rs. 4,646/- to be receivable.
11/12/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177145
Material required before date:	28.11.2020	ID No.	61826

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	-	10	Bundle's		
2						
3	72468					
4						
5						
6						
7				APPROVED		
8				26 NOV 2020		
9				MINISH PARIKH		
				MANAGER PROCUREMENT		

Remarks: Towards Site Use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12476
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. INWARD No. 43723 Date 14/12 Sign Neha SEC'BAD

INWARD
Inward No 14891 Dt 9/12/20
MRN No: 86158 Dt.
Received By | Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory 09/12/20

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14675
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
	Req Date	25-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,937.50		708.76
	354.38	354.38	Total Invoice Amount	4,646.25		

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 14871 Dt. 9/12/20

MRN No: 86158 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11398

No. : **PUR/~~11401~~**
Ref.: **14744 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%	*82,740.00*	**₹ 99,028.00**
Input-CGST	*1,182.00*	
Input-SGST	*7,552.98*	
OIE-Rouned Off	*7,552.98*	
	0.04	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of MS Z Angle Tempaltes against vide bill no:14744 inv dt:11.12.2020 po.no:72640 po.dt:02.12.2020 scan id:59215

Amount (in words) :

Indian Rupees Ninety Nine Thousand Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59215

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72640	PO / WO Date.	2-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,24,363-40
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14744	11-12-20	99,027-96
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,027-96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12532	11-12-20	14890	☑ 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:				99,027-96
Amount E – PO / WO value:				1,24,363-40
Amount F – Difference (A – E): GST-18%				25,335-44

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	**28-12-20**
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature] APPROVED BY 24 DEC 2020
Date		21/12/20			19/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14744
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 93 nos 60		480	42.00	20,160.00	18	3,628.80
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		520	42.00	21,840.00	18	3,931.20
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
5	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1970	0.60	1,182.00	18	212.76
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72178 Date: 14/12 Sign: Neha

IGST	CGST	SGST			
			Total Taxable Amount	83,922.00	15,105.96
	7,552.98	7,552.98	Total Invoice Amount	99,027.96	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72640

02-12-2020 16:27:48

25.11.20 1:28:07

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

plier Details			
ummit Sales LLP	**Doc No**	72640	177172
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *12 nos*	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *33 nos*	594.00	42.00	0.00	18.00	29,438.64
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *93 nos*	744.00	42.00	0.00	18.00	36,872.64
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
6	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,474.00	0.60	0.00	18.00	1,751.59
				Total Order Value . . .		**124,363.03**

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

Terms and Conditions :-

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

1) Bill - 14648, Dt - 07/12/20 Amt - ~~12,0~~ 12,064.32/-

B/c Recivable - 112,298.71/-

Keerthi.

2) Part Bill recived
Dt: 11/12/20
Amt: 99,027.96
Bill no: 14744
Ballance recble
21/12/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

Name :

Accepted the above Terms And Conditions

Summit Sales LLP

Name :

Date : __/__/____

Purchase Order

02-12-2020 16:27:48

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 1001 to 1008,B-1001,1005,C-401 to 406,B- 402,403 & 404.
Nil

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

rks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 03/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

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

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	SS49 Inward No	T/C: Fabricati. Date
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72640
72641

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.	12532
Modi Properties Private Limited,.	DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		594
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		480
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		520
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		224
5	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		72
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1970
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MODI PROPERTIES PVT. INWARD No: 43843 Date: 17/12 Sign: SEC'BAD

INWARD
Inward No 14890 Dt 11/12/20
MRN No 14896 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14744
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ~~93~~ nos 60		480	42.00	20,160.00	18	3,628.80
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		520	42.00	21,840.00	18	3,931.20
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
5	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1970	0.60	1,182.00	18	212.76
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	83,922.00		15,105.96
	7,552.98	7,552.98	Total Invoice Amount	99,027.96		

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

INWARD
Inward No 14890 Dt 11/12/20
MRN No 86265 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction