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

Purchase Voucher

No. : **PUR/~~11435~~** 11436
Ref.: **171 dt. 16-Dec-2020**

Dated : **29-Dec-2020**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad

Particulars		Amount
LSRD-Labour Charges	42,930.00	₹ 1,26,644.00
LSRD-Allowance for Equipment	42,930.00	
LSRD-Allowance for Consumables	21,465.00	
Input CGST	9,659.25	
Input SGST	9,659.25	
OIE-Rouned Off	0.50	

On Account of :

Being amount credited to B Basappa towards 2nd coat lappam work at A-501 to 505, B-501, A-506 to 508, B-505 south side hording compound wall painting work against vide bill no:171 inv dt:16.12.2020 scan id:58833

ount (in words) :

Indian Rupees One Lakh Twenty Six Thousand Six Hundred Forty Four Only

for CONT-B Basappa

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58833

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 501 to 508,B- 501 & South side compound wall.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,07,325/-
GST on bills – C	Rs. 19,318/-	Total D = B + C	Rs. 1,26,643/-
Work done from	02/11/2020	Work done to	01/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	171	16/12/2020	Rs. 1,26,643/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,26,643/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,26,643/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
cess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ 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: **No work order for above bill. Esimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Geethana		APPROVED BY 02 JAN 2021 JAYA PRAKASH Manager Accounts
Date	16/12/20	16/12			18/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1Z4 State T.S. Code 36

Invoice No. 171

Invoice Date : 16/12/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	IInd Coat Lappam work done at	16200	6.00	97200	00
2		A-501, to 505, B-501, A-506 to	SFT			
3		508, B-505				
4						
5	9701	Source side Hoarding Company area	810	10.50	8505	00
6		Painting work - Inner side	SFT			
7						
8	9701	" - Outer Side	1080	1.50	1620	00
9						
10						
11						

MODI PROPERTIES PVT. LTD. INWARD No: 12238 Date: 16/12 Sign: Neha SEC'BAD

SUB TOTAL	107,325	00
DISCOUNT	—	
Net Sale Value	107325	00
Add : CGST 9 %	9659	25
Add : SGST 9 %	9659	25
Add : IGST %	—	
GRAND TOTAL	1,26,643	50

Total invoice amount in words : One lakh Twenty Six thousand Six hundred and forty three only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TD : 59367 to 59375

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	452	Date - site bills Register	03/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 2/11/2020	To Date 1/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	II Coat layyar					
1.	work.					
2.	A-501 to A-505,	9000	6/-	Sft	54,000=00	
3.	B-501 - 2nd Coat layyar					
4.	A-506, A-507, A-508	7200	6/-	Sft	43,200=00	
5.	B-505 - 2nd Coat layyar					
6.	Total				97,200=00	
7.	GST				17,496=00	
8.						
9.						
10.						
11.	Total:				1,14,696=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 04/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED
05 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign : B Basappa

						Approved	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		03-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work						
1	Painting work	II coat lappam work A-501, A-502, A-503, A-504	9,000.00	sft	6.00	54000	
		A-505, B-501 - 1500 sft flats					
2	Painting work	II coat lappam work A-506, A-507, A-508	7,200.00	sft	6.00	43200	
		B-505 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, II coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		03-12-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work								
1	Painting work	I coat lappam work A-501, A-502, A-503, A-504	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-505, B-501 - 1500 sft flats							
2	Painting work	I coat lappam work A-506, A-507, A-508	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-505 - 1800 sft flats							

ID: 59267

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	440	Date - site bills Register	25/11/20
Company Name:	MPPL	Site:	Mayflower [illegible]
Name of Contractor	B Basappa		
Nature of work	Roofing work		
Work done	From Date 22/11/20	To Date	24/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	[illegible] loading	810.00	10.50	sft	8505.00.	
2.	[illegible]					
3.	[illegible], ASD					
4.	Roofing work.					
5.	[illegible]	1080.00	1-50	sft	1620.00.	
6.	work					
7.						
8.					10125.00.	
9.			GST 18%		1822.50	
10.						
11.	Total:				11947.50.	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/11/2020	Date: 26/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
27 NOV 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: B. Basappa

MEASUREMENT SHEET									
Topic:		South side hoarding compound wall painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	25-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	South side hoarding compound wall painting work								
	compound wall	compound wall innerside putty,OBD	45.00	1.00	18.00	1	810.00	Sft	
		compound wall outerside single coatprimer	45.00	1.00	24.00	1	1080.00	Sft	
									1890.00

ESTIMATE SHEET							
Topic:		South side hoarding compound wall painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	25-Nov-20	
Project:		May Flower Platinum					
Contractor Name:		B.Basappa					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	South side hoarding compound wall painting work						
	compound wall	compound wall innersideprimer putty,OBD	810.00	sft	10.50	8505.00	
		compound wall outerside single coatprimer	1080.00	sft	1.50	1620.00	
					Total		10125.00
					GST 18%		1822.50
					Total Amount		11947.50
	Amount in words :- Eleven Thousand nine Hundred and fourty seven only						
	Note: 1coat primer,2 coatsBirlawall care putty in place of luppam,–Rs-10.5/- And add 18% GST added						

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

Purchase Voucher

Dated : **29-Dec-2020**

No. : **PUR/11437**
Ref.: **14819 dt. 16-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%	*34,350.00*	**₹ 40,533.00**
Input CGST	*3,091.50*	
Input SGST	*3,091.50*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14819 inv dt:16.12.2020 po.no:72937 po.dt:14.12.2020 scan id:59623

Amount (in words) :
Indian Rupees Forty Thousand Five Hundred Thirty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan P.O:- 59623

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72937	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	40,533/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14819	16/12/20	40,533/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,533/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12607	16/12/20	86404	☑ 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:	40,533/-
Amount E – PO / WO value:	40,533/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PSS			Keerthana	[signature]	[signature]
Date	24/12/20	26/12/20			28/12/20		

APPROVED BY 02 JAN 2021

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.	14819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72937
	PO Date.	14-12-2020
	Req ID	62251
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	12.00	240.00	18	43.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	45.00	2,250.00	18	405.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	50.00	500.00	18	90.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	15.00	150.00	18	27.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72393 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	34,350.00	6,183.00
	3,091.50	3,091.50	Total Invoice Amount	40,533.00	

Rupees : Fourty Thousand Five Hundred Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-12-2020 2:11:31 PM

72937
05.12.20 12:14:14

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**	72937	177159
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	60.00	301.00	0.00	18.00	21,310.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	20.00	457.00	0.00	18.00	10,785.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	9.00	0.00	18.00	2,124.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	12.00	0.00	18.00	283.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	25.00	0.00	18.00	590.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	45.00	0.00	18.00	2,655.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	50.00	0.00	18.00	590.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	15.00	0.00	18.00	177.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	20.00	40.00	0.00	18.00	944.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
				Total Order Value . . .		**40,533.00**

Rupees : Fourty Thousand Five Hundred Thirty Three 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 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

 14-12-2020 2:11:31 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 order forA4 external line 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 - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	177199	Req. Date	12-12-2020
Material required before	15-12-2020	ID no.	62251
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	**Towards A-4 flats external lines use purpose**		
3BHK 1500 sft Order Value:	10 Flats		
3BHK 1800 sft Order Value:	0 Flats		
4BHK 2140 sft Order Value:	0 Flats		

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72937

72938

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	10.0	-	50	50.0	0	
2	C.Pvc pipe 1"	Length	1.0	2.0	10.0	-	70	10.0	60	
3	C.Pvc pipe1 1/4"	Length	1.0	1.0	10.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	10.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	10.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	10.0	-	30	30.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	10.0	-	-	-	-	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			10.0	-	-		-	
10	C.Pvc Union 1"	Nos			10.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	10.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	10.0	-	40	40.0	0	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	10.0	-	20	-	20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	10.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	10.0	-	50		50	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	10.0	-	50	-	50	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			10.0	-	10		10	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	10.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	10.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	10.0	-	-		0	

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** 1 of 1 : 16-12-2020

Customer Details	DC No.	12607
Modi Properties Private Limited,.	DC Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72937
	PO Date.	14-12-2020
	Req ID	62251
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177199

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	60
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		10
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		20
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
12			
13			
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27			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 43942
Date 21/12
Sign R

INWARD
Inward No 19957 Dt 16/12/20
MRN No 86401 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

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 Private Limited,.	Invoice No.	14819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72937
	PO Date.	14-12-2020
	Req ID	62251
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	12.00	240.00	18	43.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	45.00	2,250.00	18	405.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	50.00	500.00	18	90.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	15.00	150.00	18	27.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	40.00	800.00	18	144.00
	1 1/4" x 1"						
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,350.00	6,183.00
	3,091.50	3,091.50	Total Invoice Amount	40,533.00	

Rupees : Fourty Thousand Five Hundred Thirty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14957 Dt: 16/12/20
MRN No: 86401 Dt.
Received By Sign: nlizam
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

No. : **PUR/11438**
Ref.: **689 dt. 14-Dec-2020**

Dated : **29-Dec-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
PROMORD-Print Media GST 12%	*60.00*	**₹ 67.00**
Input CGST	*3.60*	
Input SGST	*3.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to Venkataramana Stationery & Binding Works towards purchase of stamp pad against vide bill no:689 inv dt:14.12.2020 po.no:72898 po.dt:11.12.2020 scan id:59621

Amount (in words) :

Indian Rupees Sixty Seven Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No:- 59621

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72898	PO / WO Date.	11/12/20
Supplier Name	Venkataramana Stationery	PO/WO amount	67.2 /-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	689	14/12/20	67.2 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67.2 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86401	□ 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:	67.2 /-
Amount E – PO / WO value:	67.2 /-
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:	Neha	[signature]			Keerthana	[signature]	
Date	24/12/20	26/12			28/12/20		

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

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. MODI Properties Pvt LTD.

GSTIN 36AABCM4761G1ZM

Order No 72898 Date 14/12/2020

Delivery Challan No Date

Bill No. 689 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp pad		2	30	60				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	60				
				SUB Total					
				CGST	3.60				
				SGST	3.60				
				Grand Total	67/20			67	20

INWARD
Inward No: ~~1490~~ Dt: 16/12/20
MRN No: 86101 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72806
Date 16/12
Sign. Neha

Rupees...

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

     11-12-2020 14:51:18

Purchase Order

72898
05.12.20 12:12:19

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

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572   9849360076

Doc No	72898	177196
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7592 - Stationery - other - stamp pad - NA - nos *Stamp Ink-Red,Blue*	2.00	30.00	0.00	12.00	67.20
	Rupees : Sixty Seven and Paise Twenty Only.				**Total Order Value . . .**	**67.20**

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
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintanance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 11/12/2020
Contact

Accepted the above Terms And Conditions
For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-12-2020
Site & Phase :	May Flower Platinum	Time:	11;11
Supplier		Req.No.	177196
Material required before date:	15-12-2020	ID No.	62218

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /black pens	Std	10	boxes		
2	Blue /black /Red markers	Std	10	boxes		
3	Highlaters	Std	10	Nos		
4	Fevisticks	Std	10	Nos		
5	Scrbilling pads	Std	10	Nos		
6	Stamp pads	Std	05	Nos		
7	Binder clips small& Big	Std	10	Nos		
	Colour pencils	Std	02	boxes		
9	Stamp ink Red& Blue	Std	02	Nos		
10	Binder clips small& big	Std	10	boxes		

P.O. 72895

P.O. 72898

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards office use purpose

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

Note:

30+12 ·/.

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

Purchase Voucher

No. : **PUR/11439**
Ref.: **G252 dt. 17-Dec-2020**

Dated : **29-Dec-2020**

Party's Name: **SUP-Liberty21 Ventures Private Limited**
1st Floor,Plot No 19,Above Heritage Fresh Co-Op
Akbar Road Diamond Point Sikh Villages
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*15,438.00*	**₹ 18,217.00**
Input CGST	*1,389.42*	
Input SGST	*1,389.42*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to Liberty21 Ventures Private Limited towards purchase of glass french window against vide bill no:G252 inv dt:17.12.2020 po.no:72441 po.dt:25.11.2020 scan id:59618

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Seventeen Only

for SUP-Liberty21 Ventures Private Limited

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 59618

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72441	PO / WO Date.	25/11/20
Supplier Name	Liberty 21 ventures pvt ltd	PO/WO amount	18,216.84/—
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	G252	17/12/20	18,217/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,217/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86498	□ 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:	18,217/—
Amount E – PO / WO value:	18,217/—
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:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	24/12/20	26/12			28/12/20		02 JAN 2021

APPROVED BY
M. ... PRAKASH
Sr. Manager 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

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G252**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **72441 -177132, LVPL-GWQ1-20-212158-P**	Dated **25-Nov-2020, 3-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur, Nacharam**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum, Mallapur, Nacharam, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
	OUT PUT CGST					**1,389.42**
	OUT PUT SGST					**1,389.42**
	Round Off					**0.16**
	Total		**1.000 Nos.**			**18,217.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5236 Date 23/12/20 Sign

Amount Chargeable (in words) *E. & O.E*

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	**15,438.00**		**1,389.42**		**1,389.42**	**2,778.84**

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD 18
Inward No. 1948 Dt. 18/12/20
MRN No: 86498 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project : MODI PROPERTIES

Invoice:

Date: 18/Dec/2020

S.no	Description	Unit	Qty	S.no	Description	Unit	Qty
	CATEGORY				**HANDLES**		
1	**CASEMENT WINDOWS**	Nos		1	CW Handle	Nos	
	CASEMENT O/F	Nos		2	Touch Lock-LHS	Nos	
	Casement/Twin Sash -1 Shutter	Nos		3	Touch Lock-RHS	Nos	
	Casement/Twin Sash -2 Shutter	Nos		4	Cockspur Handle -LHS	Nos	
	Casement/Twin Sash -3 Shutter	Nos		5	Cockspur Handle -RHS	Nos	
	BUG SCREEN SASH SS	Nos		6	SD Pop Up Handle	Nos	
	BUG SCREEN SASH NYLON	Nos		7	SD Pop Up Handle With Key	Nos	
	CASEMENT FIXED,T/F, B/F	Nos		8	SD Projection Handle	Nos	
2	**GRILLS**	Nos		9	SD Projection Handle With Key	Nos	
3	**SLIDING WINDOWS**	Nos		10	SD D Handle	Nos	
	OUTER FRAMES	Nos		11	CD Handle	Nos	
	SASHES	Nos		12	Keys	Nos	
	BUG SCREEN SASH SS	Nos					
	BUG SCREEN SASH NYLON	Nos			**HARDWARE**		
	T/F,B/F	Nos		1	Sliding Window Striker	Nos	
4	**SLIDING DOORS**	Nos	1	2	Sliding Door Striker	Nos	8
	OUTER FRAMES	Nos	1	3	Fatner Screws - 8*100mm	Nos	22
	SASHES	Nos	2	4	Sealent - Inside	Nos	12
	BUG SCREEN SASH SS	Nos		5	Silicon - Outside	Nos	3
	BUG SCREEN SASH NYLON	Nos	1	6	Backer Rod	Mtr	
	T/F,B/F	Nos			**SCREWS**		
5	**Ventilators**	Nos		1	C.W Handle Screw (M5x50)	Nos	
6	**Bug Zee**	Nos		2	C.D Handle Screw (M5X65)	Nos	
	Pull Down	Nos		3	S.D Handle Screw (M5X25)	Nos	
	M Type- Single Shutter	Nos		4	Cockspur Handle screw (3.9x32 REIN)	Nos	
	M Type- Double Shutter	Nos		5	Sliding Strikers (3.9x32 PVC)	Nos	16
	PLASTIC COMPONENTS	Nos		6	Bump stopper screw(3.9x25 REIN)flat	Nos	2
1	Anti lift block - LHS	Nos	1	7	Interlock screw (3.9x16 REIN)	Nos	
2	Anti lift block - RHS	Nos	1	8	Anti lift block screw (3.9x19 PVC)	Nos	4
3	Bump stop - Base	Nos		9	Coupling screw (4.8x60)	Nos	
4	Bump stop - Rubber	Nos	2	10	Coupling screw (4.8x50)	Nos	
5	Bump stop - ALM	Nos		11	Coupling screw (5.5x38)	Nos	
6	Louver Male	Nos			**MISC**		
7	Louver Female	Nos		1	Bay poles	Nos	
8	Spacers 1mm - Small	Nos		2	Bay pole Adopter	Nos	
9	Spacers 3mm - Small	Nos		3	Bay pole Reinforcement	Nos	
10	Spacers 5mm - Small	Nos		4	Lover glass	Nos	
11	Spacers 1mm - Medium	Nos	5	5	FOAM SHEET (ASPER SW HIGHT)	Nos	
12	Spacers 3mm - Medium	Nos	5	6	H-Coupler	Nos	
13	Spacers 5mm - Medium	Nos	10	7	Adaptor	Nos	
14	Drainage caps	Nos	2	8	Interlocks ~~Alm~~/Upvc	Nos	2
15	Glazing packer 1mm	Nos		9	Dresser Profile	Nos	
16	Glazing packer 3mm	Nos					
17	Glazing packer 5mm	Nos					
18	Fastner Caps	Nos	22				

Prepared & Issued By: Mr. [signature] Checked By: Mr.

Driver: Authorised By: Mr.

INWARD

Inward No: 24998 Dt: 18/12/20

MRN No: 86498 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

Purchase Order

 25-11-2020 17:33:29

72441
16.11.20 11:25:36

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			
Liberty21 Ventures Private Limited 1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc No**	72441	177132
	Doc Date	25-11-2020	
GSTIN 36AADCG8462G1ZG	**Quote No**	Nil	
	Quote Date	07-07-2020	
9849020601	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2292 - Carpentry -glass - Glass French Window - Other - Nos *Green Windor with mesh - 8' x 7' - 6mm thick*	1.00	15,438.00	0.00	18.00	18,216.84
					Total Order Value . . .	**18,216.84**

Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 07/07/2020.
Payment Terms	After Delivery & completion of work.
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 above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats B- 102 purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Liberty21 Ventures Private Limited*

Date : __/__/____

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177139 1477132	Req. Date	18-11-2020	
Material required before	23-11-2020	ID no.	61675	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	B-102- Model Flat			
Type I 1500 Sft 3BHK Order Value:	1	Flats		
Type III 2140 Sft 4BHK Order Value:	1	Flats		

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 2140 Sft 4BHK K requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'	nos	-	-	1	1	-	-	-	-		
2	Sliding Window 5'x4'	nos	-	-	1	1	-	-	-	-		
3	Sliding Window 5'x4'- 3 track	nos	-	-	1	1	-	-	-	-		
4	Sliding Window 4'x3'	nos	-	-	1	1	-	-	-	-		
5	Sliding Window 5'x3'	nos	-	-	1	1	-	-	-	-		
6	Sliding Window 3'x4'	nos	-	-	1	1	-	-	-	-		
7	Sliding Window 2' x 4'	nos	-	-	1	1	-	-	-	-		
8	Openable Window 2' x 2'	nos	-	-	1	1	-	-	-	-		
9	Openable Window 3' x 2'	nos	-	-	1	1	-	-	-	-		
10	French Window 8' x 7' - 3 track	nos	-	1	1	1	1	-	1	56.0		
11	French Window 6' x 7' - 3 track	nos	-	-	1	1	-	-	-	-		
	Total		-	1			1	-	1	56.0		

72441

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

Purchase Voucher

No. : **PUR/11440**
Ref.: **14920 dt. 19-Dec-2020**

Dated : **29-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%	*719.50*	**₹ 849.00**
Input CGST	*64.76*	
Input SGST	*64.76*	
OIE-Rouned Off	*(-)0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of janata paste,wall care patti against vide bill no:14920 inv dt:19.12.2020 po.no:73075 po.dt:18.12.2020 scan id:59619

Amount (in words) :

Indian Rupees Eight Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan No; 59619

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	73075	PO / WO Date.	18/12/20
Supplier Name	SSLLP	PO/WO amount	849/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14920	19/12/20	849.01/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			849/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12695	19/12/20		□ 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:	849/-
Amount E – PO / WO value:	849/-
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:	Neha	[signature]			Peerathana	[signature]	
Date	24/12/20	26/12			28/12/20		

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	Invoice No.	14920
Modi Properties Pvt. Ltd.	Invoice Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73075
	PO Date.	18-12-2020
	Req ID	62384
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72482 Date 23/12 Sign. NeJo

IGST	CGST	SGST	Total Taxable Amount	719.50		129.52
	64.76	64.76	Total Invoice Amount	849.01		

Rupees : Eight Hundred Fourty Nine and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-12-2020 13:02:25 Orig

73075

16.12.20 11:34:54

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**	73075	16761
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	6548 - Paints - Janata Paste - NA - kgs	1.00	58.00	0.00	18.00	68.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
					Total Order Value . . .	**849.01**

Rupees : Eight Hundred Fourty Nine and Paise One 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	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

18/12/2020

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:		18.12.2020	
Site & Phase :	HEAD OFFICE		Time:		10:30 AM	
Supplier			Req. No.		16761	
Material required before date:		Urgent	ID No.		62384	

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla Wall Care Putty	20 Kgs	01	No's		
2	Lappum Patti	6"	06	No's		
3	Roff Stone tile Adhesive (Code – T03)	25 Kgs	02	No's		
4	Janata Paste	500 gms	02	No's		
5						
6						
7						
8						
9						
10						

P.O. 73075

PO. 73077

APPROVED
18 DEC 2020
MANISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR 2ND and 3rd FLOOR lunch room and pantry granite and tiles fixing purpose

Prepared By	Meenakshi	Approved By	
Sign.& Date	18.12.2020	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.	12695
Modi Properties Pvt. Ltd.	DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73075
	PO Date.	18-12-2020
	Req ID	62384
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	INWARD		
13	Inward No: 611 Dt: 19/12/20		
14	MRN No: Dt:		
15	Received By: Sign:		
16	MODI PROPERTIES		
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44638 Date 23/12 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14920
Modi Properties Pvt. Ltd.	Invoice Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73075
	PO Date.	18-12-2020
	Req ID	62384
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	719.50		129.52
	64.76	64.76	Total Invoice Amount	849.01		

Rupees : Eight Hundred Fourty Nine and Paise One Only.

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

11441
No. : **PUR/~~1444~~3**
Ref.: **131 dt. 12-Dec-2020**

Dated : **29-Dec-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of S S Screws against vide bill no:131 inv dt:12.12.2020 po.no:72613 po.dt:01.12.2020 scan id:59617

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Twenty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- S9617

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72613	PO / WO Date.	01/12/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,622.7/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	131	12/12/20	5623/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5623/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	131	12/12/20	86292	□ 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:				5623/-
Amount E – PO / WO value:				5623/-
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:	Neha	[signature]			Keerthana	[signature]	
Date	24/12/20	26/12			28/12/20		

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
131	**12-12-2020**
PO / DOC No.	D.C. No.
72613	**131**
Vehicle No.	Destination
TS12UA-6156	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. INWARD No. 12570 Date 23/12 Sign.

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

12924
15/02/21

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. 131	Dated 12/12/2020
PO / DOC No. 72613	
Vehicle No. TS12UA-6156	Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
Inward No. 148907 Dt. 12/12/20
MRN No: 86292 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43882 Date 17/12 Sign

Purchase Order

 02-12-2020 2:35:24 PM

72613
25.11.20 1:28:07

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	72613	177170
	Doc Date	01-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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 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 for WPC Doors section fixing and assembling 2nd fA block 10th floor k purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-12-2020
Site & Phase :	May Flower Platinum	Time:	15.35
Supplier		Req.No.	177170
Material required before date: 07-12-2020		ID No.	61972

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
4	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
5						
6	72613					
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 10th floor- A block

APPROVED 03 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign.& Date	01-12-2020	Sign. & Date	

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

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

Purchase Voucher

11442

No. : **PUR/~~11444~~**
Ref.: **14821 dt. 16-Dec-2020**

Dated : **29-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
Tools GST 18%	*1,230.00*	**₹ 1,451.00**
Input CGST	*110.70*	
Input SGST	*110.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of safety indication ribbon against vide bill no:14821 inv dt:16.12.2020 po.no:71872 po.dt:05.11.2020 scan id:59631

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signa

Scan ID :- 59631

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20		Prepared by:		NEHA .C
PO/WO no.	71872		PO / WO Date.		05/11/20
Supplier Name	SSLLP		PO/WO amount		2,419/-
Firm/Company	MPPL		Project		May flower platinum
Sl. No.	Bill No.		Bill Date		Bill amount
1	14821		16/12/20		1,451.4/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,451.4/-
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN
1.	12609	16/12/20		86403	□ 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:					1,451.4/-
Amount E – PO / WO value:					2,419/-
Amount F – Difference (A – E): GST-18%					967.6/-
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:			Final Bill		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetham	[signature]	
Date	24/12/20	26/12			28/12/20		

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.	14821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
	Req Date	05-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12				72391	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12271 Date 19/12 Sign Neha		
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43

71872
30.10.20 4:44:40

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**	71872	177093
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	18.00	2,419.00
			Total Order Value . . .			**2,419.00**

Rupees : Two Thousand Four Hundred Ninteen 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 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 for safety measure purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill no: 14081
Bill date: 6/11/2020
Bill amt: 967/-
Bal amt receivable: 1,452/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
06/11/2020
Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177093
Material required before date:	07-11-2020	ID No.	61300

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety ribbon	Std	05	Bundle		
2						
3	71872					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-11-2020	Sign. & Date	

Note:

APPROVED
-5 NOV 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.	12609
Modi Properties Private Limited,.	DC Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
GSTIN : 36AABCM4761E1ZM	Req Date	05-11-2020
	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD No. 43944 Date 21/12 Sign. MODI ... SEC'BAD

INWARD
Inward No 14926 Dt 16/12/20
MRN No 86403 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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	Invoice No.	14821
Modi Properties Private Limited,.	Invoice Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
	Req Date	05-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount		1,451.40	

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

INWARD
Inward No: 4926 Dt: 16/12/20
MRN No: 8648 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction