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

Purchase Voucher

11443

No. : **PUR/~~14445~~**
Ref.: **126 dt. 25-Nov-2020**

Dated : **29-Dec-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist

Particulars		Amount
RMC GST 18%	*92,203.24*	**₹ 1,08,800.00**
Input CGST	*8,298.29*	
Input SGST	*8,298.29*	
OIE-Rouned Off	*0.18*	

On Account of :

Being amount credited to Cemex Infra towards purchase of RMC against vide bill no:126 inv dt:25.11.2020 po.no:72304 po.dt:19.11.2020 scan id:58431

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Eight Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

ScanID:- 58431

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72304.	PO / WO Date.	19/11/20
Supplier Name	Comex Infra.	PO/WO amount	96,000.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	126.	25/11/20.	1,08,800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,800

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4178	24/11/20	85648	□ 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:	1,08,800
Amount E – PO / WO value:	96,000
Amount F – Difference (A – E): GST-18%	12,800.
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	□ ~~Approved – within accep~~table limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- □ No
Payment – due date	**19.12.2020**
Remarks:	Excess quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	[signature]
Date	11/12/20	11/12			18/12/20		

APPROVED 28 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT

APPROVED BY 02 JAN 2021 JAYA PRAKASH 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

Duplicate

CEMEX INFRA Sy.No.312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **126**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4178 to 4186**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72304 177121**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**34.00 cum**	2,711.86	cum	**92,203.24**
	SGST			*9*	*%*	**8,298.29**
	CGST			*9*	*%*	**8,298.29**
	Round Off					**0.18**
	Total		**34.00 cum**			**Rs 1,08,800.00**

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

INR One Lakh Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	92,203.24	9%	8,298.29	9%	8,298.29	16,596.58
Total	**92,203.24**		**8,298.29**		**8,298.29**	**16,596.58**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Six and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA 501301 HYD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7181 Date 03/12 Sign

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	Voucher Ref.	Narration	Quantity	*Rate*	M15
24-Nov-2020	4178	5533	**6.00 cum**	*3200.00/cum*	19200.00
24-Nov-2020	4179	5534	**6.00 cum**	*3200.00/cum*	19200.00
24-Nov-2020	4182	5541	**6.00 cum**	*3200.00/cum*	19200.00
24-Nov-2020	4183	5532	**6.00 cum**	*3200.00/cum*	19200.00
24-Nov-2020	4184	5533	**6.00 cum**	*3200.00/cum*	19200.00
25-Nov-2020	4186	5535	**4.00 cum**	*3200.00/cum*	12800.00
			34.00 cum		

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	30 cu.m
Flat / Villa no.:	-	**Block No.:**	C	**B. Requisition quantity:**	30 cu.m
Slab no.:	-	**PO Nos.**	72304	**C. Actual quantity poured:**	34 cu.m
Requisition nos.:	177121	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	+4 cu.m
Sign of security	Nizam	**Sign of Admin**	B. Nandini	**Sign of Project manager**	[illegible]
Date	27/11/2020	**Date**	27/11/2020	**Date**	27/11/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
1.	24.11.2020	11:00	6 Cu.m	4178	14400	14470		14743	85648
2.	24.11.2020	13:45	6 Cu.m	4179	14400	14880		14744	85650
3.	24.11.2020	15:50	6 Cu.m	4182	14400	14540		14745	85652
4.	24.11.2020	16:00	6 Cu.m	4183	14400	14610		14746	85654
5.	24.11.2020	17:35	6 Cu.m	4184	14400	14730		14747	85655
6.	25.11.2020	13:00	4 Cu.m	4186	9600	8000	1600	14749	85707
7.									
8.									
9.									
10.									
11.									
12.									
Total:			**34 Cu.m**		**81600**	**81230**	**1600**		
Remarks:	1600kgs/2400 = 0.6 Cu.m short fall								

Purchase Order

 19-11-2020 3:33:04 PM

Origin 72304
16.11.20 11:23:59

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

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301 8367099999 9848210686	**Doc No**	72304	177121
	Doc Date	19-11-2020	
	Quote No	NIL	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-15*	30.00	3,200.00	0.00	0.00	96,000.00
				Total Order Value . . .		**96,000.00**

Rupees : Ninty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C Block east side compound wall filling & totlot R/W Wall PCC Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Subba Reddy-7674808777

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

Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-11-2020
Site & Phase :	May Flower Platinum	Time:	14;07
Supplier		Req.No.	177121
Material required before date:	19-11-2020	ID No.	61556

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	30	Cum		
2						
3						
4						
5		PO				
6		72304				
7						
8						
9						
10						

APPROVED
17 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: Towards C block east side compound wall filling & totlot R/W wall PCC use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-11-2020	Sign. & Date	

Note:

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	30 cu.m
Flat / Villa no.:	-	**Block No.:**	C	**B. Requisition quantity:**	30 cu.m
Slab no.:	-	**PO Nos.**	72304	**C. Actual quantity poured:**	34 cu.m
Requisition nos.:	177121	**Supplier:**	Cemex Infra	**D. Difference (C-A):**	+4 cu.m
Sign of security	NIZAM	**Sign of Admin**	B. Nandini	**Sign of Project manager**	
Date	27/11/2020	**Date**	27/11/2020	**Date**	27/11/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	24.11.2020	11:00	6 Cu.m	4178	14400	14470		14743	85648
2.	24.11.2020	13:45	6 Cu.m	4179	14400	14880		14744	85650
3.	24.11.2020	15:50	6 Cu.m	4182	14400	14540		14745	85652
4.	24.11.2020	16:00	6 Cu.m	4183	14400	14610		14746	85654
5.	24.11.2020	17:35	6 Cu.m	4184	14400	14730		14747	85655
6.	25.11.2020	13:00	4 Cu.m	4186	9600	8000	1600	14749	85707
7.									
8.									
9.									
10.									
11.									
12.									
Total:			**34 Cu.m**		**81600**	**81230**	**1600**		
Remarks:	**1600kgs/2400 = 0.6 Cu.m short fall**								

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4186

Date : 25 | 11 | 20

To.
M/s May flower - Mallapur

Vehicle No : TS08UE5535 - Anji Reddy

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M15	Time - 12:30 PM	$4M^3$	$4M^3$	Dump

INWARD
Inward No 4779 | Dt 25/11/20
MRN No: 85707 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No. 82/1

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

Receiver's Signature

Authorised Signature

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 23722 VEHICLE No.: TS08 UE 5535

GROSS : 21060 Kgs. DATE: 25:11:2020 TIME: 13:09:52

TARE : 13060 Kgs. DATE: 25[illegible]2020 TIME: 14:41:07

NETT : 8000 Kgs.

Received Rs. 100.0[illegible]

Operator's Signature

INWARD
Inward No 14749 Dt 25/11/20
MRN No: 85707 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. [illegible]

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4184 Date : 24/11/2020

To.
M/s May flower Platinum - Mallapur

Vehicle No : TS08UE5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-15	Time 17:05	$6m^3$	$30m^3$	Pump

INWARD
Inward No 14774 Dt 24/11/20
MRN No: 85655 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

MODI PROPERTIES PVT. LTD. ★ SEC... ★
INWARD
No. 4337
Date 30/11/20
Sign. DVC

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 23675 VEHICLE No.: TS08 UE 5533

GROSS 26810 Kgs. DATE 24:11:2020 TIME: 17:36:33

TARE 12080 Kgs. DATE 24 TIME: 18:35:21

NETT 14730 Kgs.

Received Rs. 100.00

Inward No: 1909	Dt: 24/11/20
MRN No: 85655	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888.

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4183

Date : 24/11/2020

To.
M/s May flower Plantinum - mallapur

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-15	Time! 3:30	6m³	24m³	pump

INWARD
Inward No 4546 Dt 24/11/20
MRN No: 85654 Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43376
Date 30/11/20
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 23673 VEHICLE No.: TS08 UE 5532

GROSS : 25840 Kgs. DATE: 24:11:2020 TIME: 16:09:25

TARE : 11230 Kgs. DATE: 1:2020 TIME: 17:23:37

NETT : 14610 Kgs.

[illegible] Dt: 24/11/20
MRN No: 85654 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4182

Date : 24-11-20

To.
M/s My Home Vihanga Mallapur

Vehicle No : TS - 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-15	Time :- 15.22	6.0	18 m³	

INWARD
Inward No 14745 Dt 24/11/20
MRN No: 85652 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. SEC BAD
INWARD
No. 4337
Date 30/11/20
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH B...

Main Road, IDA Nacharam, Hyderabad-500 ...
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH B...

SERIAL No.: 23670 VEHICLE No.: T508 U...

GROSS 25600 Kgs. DATE: 24:11:2020 TIME: 15:...

TARE 11060 Kgs. DATE: 24:11:2020 TIME: 17:4...

NETT 14540 Kgs.

Received Rs. 100.00

Inward
MRN No. 85652 1745
Received By
Dt. 24/11/20
Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82,

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SER...

Operator

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4179

Date : 24/11/2020

To.
M/s may flower platinum - malkapoor

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M15	Time - 1:15	6m'	12m'	PCC

INWARD
Inward No. 47414 Dt. 24/11/20
MRN No. 89650 Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43374
Date 30/11/20
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH B

Main Road, IDA Nacharam, Hyderabad-50

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH

SERIAL No. 23653

VEHICLE No.: TS08

GROSS 25670 Kgs. DATE: 24:11:2020 TIME: 1

TARE 10790 Kgs. DATE: 24:11:2020 TIME: 16

NETT 14880 Kgs.

Received Rs. 100.00

Inward No. 19744

MRN No. 85650

Received By

Dt. 24/11/20

Sign

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS S

Opera

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4178

Date : 24/11/2020

To.
M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-15	times 10:30	6m3	6m3	Dump

INWARD
Inward 14773 24/11/20
MRN No: 85648 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD
INWARD
No. 43373
Date 30/11/20
Sign

Receiver's Signature

Kray
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 23632

VEHICLE No.: TS08 UE 5...

GROSS : 26740 Kgs. DATE: 24:11:2020 TIME: 11:02:15

TARE : 12270 Kgs. DATE: 24:11:2020 TIME: 12:58:35

NETT : 14470 Kgs.

Received Rs. 100.00

INWARD
MRN No: 85698
Gate No.: 14943 Dt. 24/11/20
Received By ... Dt.
Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 8...

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

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

Purchase Voucher

11444

No. : **PUR/~~11446~~**
Ref.: **14737 dt. 11-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
Doors, Door Franes & Hardware GST 18%	*45,570.00*	**₹ 53,887.00**
OE-Hamali Charges 18%	*97.20*	
Input CGST	*4,110.05*	
Input SGST	*4,110.05*	
OIE-Rouned Off	*(-)0.30*	

Account of :
Being amount credited to Summit Sales LLP towards purchase of A1 slinding windows,hamali items against vide bill no:14737 inv dt:11.12.2020 po.no:72606 po.dt:01.12.2020 scan id:59193

Amount (in words) :
Indian Rupees Fifty Three Thousand Eight Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 59193

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	72606	PO / WO Date.	01/12/20
Supplier Name	SSIIP	PO/WO amount	53,887/-
Firm/Company	Modi properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14737	11/12/20	53,887/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,887/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12525	11/12/20	86250	☑ 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:	53,887/-
Amount E – PO / WO value:	53,887/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	[signature]
Date	18/12/20	18/12			28/12/20		

APPROVED

Sr.

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

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14737
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72606
	PO Date.	01-12-2020
	Req ID	61676
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	71.50" x 47.50" - 03 nos						
2	2401 - Carpentry - windows - Al.sliding Windows 3		20	315.00	6,300.00	18	1,134.00
	59.50" x 47.50" - 01no						
3	2408 - Carpentry - windows - Al.Sliding Window 2		40	210.00	8,400.00	18	1,512.00
	59.50" x 47.50" - 02nos						
4	2410 - Carpentry - windows - Al. Sliding window 2		12	225.75	2,709.00	18	487.62
	47.50" x 35.50" - 01no						
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - 03nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	45,667.20		8,220.10
	4,110.05	4,110.05	Total Invoice Amount	53,887.30		

Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12185 Date: 14/12 Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   01-12-2020 15:37:18

72606
25.11.20 1:28:07

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72606	177130
	Doc Date	01-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 03 nos*	72.00	294.00	0.00	18.00	24,978.24
2	2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft *59.50" x 47.50" - 01no*	20.00	315.00	0.00	18.00	7,434.00
3	2408 - Carpentry - windows - Al.Sliding Window 2 track - 5 ft X 4 ft - Sft *59.50" x 47.50" - 02nos*	40.00	210.00	0.00	18.00	9,912.00
4	2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 01no*	12.00	225.75	0.00	18.00	3,196.62
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *35.50" x 23.50" - 03nos*	18.00	388.50	0.00	18.00	8,251.74
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
					Total Order Value . . .	**53,887.30**

Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B 102 model flat purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/12/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Al Windows (Luxury/Deluxe Flats)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177130	Req. Date	18/11/2020
Material required before	24/11/2020	ID no.	61676
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	B-102- 4 BHK model flat use purpose		
Supplier :			
Type I 1500 Sft 3BHK Order Value:	1 Flats		
Type III 2140 Sft 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-3 track	nos	-	3	1	1	3	-	3	72.0		
2	Sliding Window 5'x4'- 3 track	nos	-	1	1	1	1	-	1	20.0		
3	Sliding Window 5'x4'- 2 track	nos	-	2	1	1	2	-	2	40.0		
4	Sliding Window 4'x3'-2 track	nos	-	1	1	1	1	-	1	12.0		
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	-	3	1	1	3	-	3	18.0		
10	French Window 8' x 7' - 3 track	nos	-	-	1	1	-	-	-	-		
11	French Window 6' x 7' - 3 track	nos	-	-	1	1	-	-	-	-		
	Total		-	10			10	-	10	162.0		

72606

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	DC No.	12525
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-12-2020
	PO No.	72606
	PO Date.	01-12-2020
	Req ID	61676
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177130

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		72
2	2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft		20
3	2408 - Carpentry - windows - Al.Sliding Window 2 track - 5 ft X 4 ft - Sft		40
4	2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft		12
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft		18
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162
7			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 43841 Date: 17/12 Sign:

INWARD
Inward No 14884 Dt 11/12/20
MRN No 86250 Dt.
Received By Sign Nirajan
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.	14737
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72606
	PO Date.	01-12-2020
	Req ID	61676
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	71.50" x 47.50" - 03 nos						
2	2401 - Carpentry - windows - Al.sliding Windows 3		20	315.00	6,300.00	18	1,134.00
	59.50" x 47.50" - 01no						
3	2408 - Carpentry - windows - Al.Sliding Window 2		40	210.00	8,400.00	18	1,512.00
	59.50" x 47.50" - 02nos						
4	2410 - Carpentry - windows - Al. Sliding window 2		12	225.75	2,709.00	18	487.62
	47.50" x 35.50" - 01no						
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - 03nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	45,667.20		8,220.10
	4,110.05	4,110.05	Total Invoice Amount	53,887.30		

Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.

INWARD
Inward No 14884 Dt 11/12/20
MRN No: 86250 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

11445
No. : **PUR/~~14447~~**
Ref.: **14676 dt. 9-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
Consumables GST 12%`	*400.00*	**₹ 448.00**
Input CGST	*24.00*	
Input SGST	*24.00*	

n Account of :
Being amount credited to Summit Sales LLP towards purchase of sanitizer against vide bill no:14676 inv dt:09.12.2020 po.no:71710 po.dt:30.10.2020 scan id:59196

Amount (in words) :
Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: keerthana

Approved by

Scan No.: 59196

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20	Prepared by:	NEHA .C
PO/WO no.	71710	PO / WO Date.	30/10/20
Supplier Name	SSIIP	PO/WO amount	10,306.88/-
Firm/Company	Modi properties Private Limited	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14676	09/12/20	448/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12477	09/12/20	86157	☑ 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:	~~10,307.88/-~~ 448/-
Amount E – PO / WO value:	~~448~~ 10,306.88/-
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	25/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Keerthana	[signature]	
Date	18/12/20.	18/12			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.	14676
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES ... INWARD No.: 72093 Date: 11/12 Sign: Nek SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised Signatory

 30-10-2020 14:54:48

Purchase Order

71710
30.10.20 4:42:52

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**	71710	177062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos	6.00	65.00	0.00	18.00	460.20
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
12	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
13	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
14	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
15	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
16	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
17	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
18	4006 - Consumables - Bucket - other - nos *Plastic with mug*	6.00	245.00	0.00	18.00	1,734.60

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact ...

Purchase Order

 30-10-2020 14:54:48

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**10,306.88**
Rupees : Ten Thousand Three Hundred Six and Paise Eighty Eight 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.
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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill - 13990 - 1,734
Bill - 13989 - 6,546
8,280/-
Balance - 2,026/-
Sowmya
Bill - 14403 - 1,577.
Bal - 449/-
Sowmya.

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:	29-10-2020
Site & Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	I17062
Material required before date:	31-10-2020	ID No.	61116

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil	Std	06	Nos		
7	Room freshener	Std	06	Nos		
8	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

P.O. 71710

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

APPROVED
30 OCT 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.	12477
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 43722 Date: 14/12 Sign: Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14870 Dt 09/12/20
MRN No 86157 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory 9/12/20

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	Invoice No.	14676
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

INWARD

Inward No: 4890 Dt: 9/12/20

MRN No: 86157 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

11446
No. : **PUR/~~11448~~**
Ref.: **14678 dt. 9-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
Consumables GST 18%	*4,824.00*	**₹ 6,364.00**
Consumables 5%	*320.00*	
Consumables - Exempted	*336.00*	
Input CGST	*442.16*	
Input SGST	*442.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of vim bar,dettol,phinyle,moppin stick,dust pan,cleaning cloth,mopping cloth, bombay broom against vide bill no:14678 inv dt:09.12.2020 po.no:72294 po.dt:19.11 .2020 scan id:59216

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

11447
No. : **PUR/~~11449~~**
Ref.: **14679 dt. 9-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
Consumables GST 18%	*1,188.00*	**₹ 1,402.00**
Input CGST	*106.92*	
Input SGST	*106.92*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of bucket,dust bin against vide bill no:14679 inv dt:09.12.2020 po.no:72294 po.dt:19.11.2020 scan id:59216

Amount (in words) :

Indian Rupees One Thousand Four Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

In Po sign not there

Scan ID;-59216

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72294	PO / WO Date.	19/11/20
Supplier Name	8Sllp.	PO/WO amount	8,467.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14678	9/12/20.	6,364
2	14679	"	1,401
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,765

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12479.	9/12/20	86169	□ Yes □ No
2.	12480	"	86159	□ 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:				7,765
Amount E – PO / WO value:				8,467
Amount F – Difference (A – E): GST-18%				702

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:	Sowmya	[signature]			Geethana	[signature]	
Date	18/12/20	18/12			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	Invoice No.	14678
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
8	4022 - Consumables - Dettol - NA - nos	3401	6	165.00	990.00	18	178.20
	liquid						
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
10	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15							

IGST	CGST	SGST	Total Taxable Amount	5,480.00		884.32
	442.16	442.16	Total Invoice Amount	6,364.32		

Rupees : Six Thousand Three Hundred Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

72091
1/12
Neke

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	14679
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	MUG s						
2	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount		1,401.84	

Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

72090
11/12
Neh

Authorised Signatory
9/12/20

 09-12-2020 11:50:06

Purchase Order

72294
16.11.20 11:21:51

n 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**	72294	177124
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	6.00	25.00	0.00	18.00	177.00
8	4022 - Consumables - Dettol - NA - nos *liquid*	6.00	165.00	0.00	18.00	1,168.20
9	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
10	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
11	4001 - Consumables - Air Freshner - NA - nos	6.00	55.00	0.00	18.00	389.40
12	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
13	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
14	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
15	4006 - Consumables - Bucket - other - nos *MUG s*	6.00	245.00	0.00	18.00	1,734.60
16	4026 - Consumables - Dust bin - NA - nos	6.00	52.00	0.00	18.00	368.16
				Total Order Value . . .		**8,467.08**

Rupees : Eight Thousand Four Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-

Bill - 14678 - 6,364/-
14679 - 1,401/-

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

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

Balance - 702/-

Name :

Contact

Name :

Date : / /

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Phase :	May Flower Platinum	Time:	1;07
plier		Req.No.	177124
Material required before date:	20-11-2020	ID No.	61651

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol	std	06	Nos		
2	Vimbar	std	06	Nos		
3	Bombay booms	std	06	Nos		
4	Plastic mug	std	06	Nos		
5	Dust pad	std	06	Nos		
6	Room freshener	std	06	Nos		
7	Air Freshener	std	06	Nos		
8	**Santoor handwash**	std	06	Nos		
9	Surf excel	std	06	Nos		
10	Dust bin	std	06	Nos		
11	Harpic	std	06	Nos		
12	Dettol Liquid	std	06	Nos		
13	Phenyle	std	06	Nos		
14	Mapping stick	std	06	Nos		
15	Cleaning clothes yellow/white	std	20	Nos		

P.O. 72294

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		
Modi Properties Private Limited,.	DC No.	12479
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2020
	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4022 - Consumables - Dettol - NA - nos	3401	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
8	4022 - Consumables - Dettol - NA - nos	3401	6
9	4041 - Consumables - Mopping stick - NA - nos	9603	6
10	4098 - Consumables - Dust pan - NA - nos		6
11	4001 - Consumables - Air Freshner - NA - nos	3307	6
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6
15			
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MODI PROPERTIES PVT. LTD. INWARD No: 43720 Date: 14/12 Sign: Neha SEC'BAD

INWARD
Inward No 14879 Dt 9/12/20
MRN No: 86169 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

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.	14678
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
8	4022 - Consumables - Dettol - NA - nos	3401	6	165.00	990.00	18	178.20
	liquid						
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
10	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,480.00	884.32
	442.16	442.16	Total Invoice Amount	6,364.32	

Rupees : Six Thousand Three Hundred Sixty Four and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14879 Dt 9/12/20
MRN No: 8669 Dt.
Received By Sign Nagaraj
Modi Properties Pvt Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory
9/12

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.	12480
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	4
2	4026 - Consumables - Dust bin - NA - nos		4
3			
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MODI PROPERTIES PVT LTD INWARD No: 43729 Date: 14/12 Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4872 Dt 9/12/20
MRN No: 8959 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory 9/12/20

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.	14679
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.40
	MUG s						
2	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
3							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,188.00		213.84
	106.92	106.92	Total Invoice Amount	1,401.84		

Rupees : One Thousand Four Hundred One and Paise Eighty Four Only.

INWARD

Inward No: 14879	Dt: 9/12/20
MRN No: 86159	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

11448

No. : **PUR/~~11450~~**
Ref.: **14619 dt. 7-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
Doors, Door Franes & Hardware GST 18%	*79,486.00*	**₹ 93,793.00**
Input CGST	*7,153.74*	
Input SGST	*7,153.74*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards purchas of panel doos,SS Hinges against vide bill.no:14619 inv dt:07.12.2020 po.no:72575 po.dt:30.11.2020 scan id:58927

Amount (in words) :
Indian Rupees Ninety Three Thousand Seven Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58927

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72575	PO / WO Date.	30/11/20
Supplier Name	SS11P	PO/WO amount	329,894.96/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14619	07/12/20	93,793.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,793.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12420	07/12/20	86075	☑ 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:	93,793.48/-
Amount E – PO / WO value:	329,894.96/-
Amount F – Difference (A – E): GST-18%	47,945.52/-
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	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED		Keerthana	[signature]	[signature] APPROVED
Date	17/12/20	17/12	21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		28/12/20		02 JAN 2021 JAYAPRAKASH 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14619
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	17	2660.00	45,220.00	18	8,139.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST			
			Total Taxable Amount	79,486.00	14,307.48
	7,153.74	7,153.74	Total Invoice Amount	93,793.48	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 72048 Date 10/12 Sign Neke SECUNDERABAD

Authorised Signatory

72575
25.11.20 1:07:27

n 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**	72575	177163
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	37.00	2,296.00	0.00	18.00	100,243.36
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	37.00	2,660.00	0.00	18.00	116,135.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	74.00	541.00	0.00	18.00	47,240.12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	222.00	218.00	0.00	18.00	57,107.28
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	74.00	105.00	0.00	18.00	9,168.60
					Total Order Value . . .	**329,894.96**

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Four and Paise Ninty Six Only.

Bill - 14570, 4/12/20 - 1,88,155
Balance - 1,41,739
Sowje

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 401-408, B 401-405,102 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill - 14619 - 07/12/20 - 93,798.46
Blc Recivable - 47,945.50
Keerthi

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - Modular skin panel doors

Company	MPPL
Site & Phase	May Flower Platinum
Req. No.	177163
Req. Date	28-11-2020
Material required before	03-12-2020
ID no.	61922
Prepared by:	K.Narender Reddy
Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405, B-102
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

1257

S.No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	3	7	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	4	3	7	37	-	37	674.2	62.7		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	37	-	37	547.8	50.9		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	3	7	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	74	-	74	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	7	222	-	222	-	-		
9	Magnetic Door Stopper	nos	3	4	3	7	74	-	74	-	-		
	Total						464	20	444	1,222.0	113.6		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

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.	12420
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	17
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	26
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 44853 | Dt. 07/12/20
MRN No 86075 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 43621 Date: 9/12/20 Sign: R

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.	14619
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

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IGST	CGST	SGST	Total Taxable Amount	79,486.00		14,307.48
	7,153.74	7,153.74	Total Invoice Amount	93,793.48		

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14853 Dt. 07/12/20
MRN No 86015 Dt.
Received By Sign
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 7689 8146**
E-Way Bill Date:	**07/12/2020 01:09 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/12/2020 01:09 PM [16Kms]**
Valid Until:	**08/12/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**14619**
Document Date	**07/12/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 93793.48**
HSN Code	**4418 - PANEL DOORS(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 14619 & 07/12/2020	cherlapally	07/12/2020 01:09 PM	36ACQFS2044C1Z7	-	-

171276898146

INWARD
Inward No: 14853 Dt: 7/12/20
MRN No: Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/: