

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~11454~~ **11452**
Ref.: **14809 dt. 15-Dec-2020**

Dated : 30-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%	25,260.00	₹ 29,807.00
Input CGST	2,273.40	
Input SGST	2,273.40	
OIE-Rounded Off	0.20	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of SS Mortise lock, SS Hinges, door stopper against vide bill no: 14809 inv dt: 15.12.2020 po.no: 72955 po.dt: 15.12.2020 scan id: 59538		
Amount (in words) :		
Indian Rupees Twenty Nine Thousand Eight Hundred Seven Only		

for SUP-Summit Sales LLP

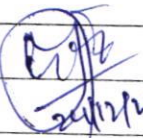
Prepared by: keertana

Approved by

Receiver's Signature

Slam 10: 59538

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72955	PO / WO Date.	15/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 73,372/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14809	15/12/2020	Rs. 29,807/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,807/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12597	15/12/2020	86369
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 29,807/- ✓
Amount E – PO / WO value:			Rs. 73,372/-
Amount F – Difference (A – E):			Rs. -43,565/-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details					Invoice No.	14809				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	15-12-2020				
					PO No.	72955				
					PO Date.	15-12-2020				
					Req ID	62045				
					Req Date	04-12-2020				
					Loc Req No	177178				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00			
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80			
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00			
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15										
										
IGST					CGST		SGST	Total Taxable Amount	25,260.00	4,546.80
					2,273.40		2,273.40	Total Invoice Amount	29,806.80	
Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Purchase Order

Page(s) 1 of 1

15-Dec-20 10:31:51 AM

Original

72955

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72955	177178
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos <i>Bal. 12</i>	20.00	2,350.00	0.00	18.00	55,460.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos <i>Bal. 10</i>	60.00	218.00	0.00	18.00	15,434.40
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					73,372.40
Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Brand will be 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 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 601-608, B601-605, A701-708, B701-705 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

=> Part Bill received of R. 29,807/-

B. no: 116809 and Bal. Bill of
15/12/20

R. 43,565/- to be received.

24/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Requisition Form - Panel Doors and hardware (Deluxe)									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177178	Req. Date	04-12-2020						
Material required before	16-10-2020	ID no.	62005						
Prepared by:	K.Narendar Reddy	Approved by (sign):							
Flat / Block no:	A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705								

APPROVED
15 DEC 2020
S. MANAGER PURCHASE

12-05-20

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 : 15-12-2020

Customer Details		DC No.	12597
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	15-12-2020
		PO No.	72955
		PO Date.	15-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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INWARD	
Inward No. 43919	Date 15/12/20
MRN No. 86369	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt Ltd	
Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 15-12-2020

Customer Details				Invoice No.	14809		
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-12-2020		
				PO No.	72955		
				PO Date.	15-12-2020		
				Req ID	62045		
				Req Date	04-12-2020		
				Loc Req No	177178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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15							
IGST				CGST	SGST	Total Taxable Amount	
				2,273.40	2,273.40	Total Invoice Amount	
				25,260.00			4,546.80
						29,806.80	
Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14919	Dr: 15/12/20
MRN No: 86369	Dr:
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt Ltd	
Sy.No.82/1	

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/14455

Ref.: 14811 dt. 15-Dec-2020

Dated : 30-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
Chemicals GST 18%	3,120.00	₹ 3,682.00
Input CGST	280.80	
Input SGST	280.80	
OIE-Rounded Off	0.40	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of bonding agent,Roff stone tile adhesive against vide bill no:14811 inv dt:15.12.2020 po.no:72992 po.dt:15.12.2020 scan id:59539		
Amount (in words) :		
Indian Rupees Three Thousand Six Hundred Eighty Two Only		

for SUP-Summit Sales LLP

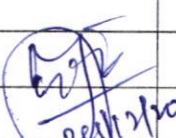
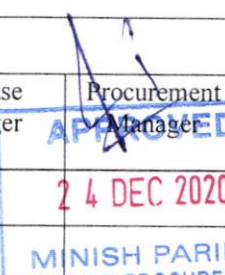
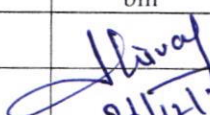
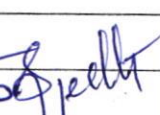
Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10: 59539

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72992		PO / WO Date.		15/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,425/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14811		15/12/2020		Rs. 3,682/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,682/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12599	15/12/2020	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,682/- ✓	
Amount E – PO / WO value:						Rs. 4,425/-	
Amount F – Difference (A – E):						Rs. -743/-	
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/12/20	24 DEC 2020					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

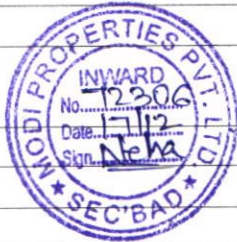
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14811		
Modi Properties Pvt. Ltd.				Invoice Date.	15-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	72992		
				PO Date.	15-12-2020		
				Req ID	62305		
GSTIN : 36AABCM4761E1ZM				Req Date	15-12-2020		
				Loc Req No	16746		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	2	300.00	600.00	18	108.00
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,120.00		561.60	
Total Invoice Amount				280.80		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.							



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

15-12-2020 2:58:19 PM



72992

05.12.20 12:14:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72992	16746
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	2.00	300.00	0.00	18.00	708.00
Total Order Value ...					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation 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 2ND FLOOR granite cladding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received y R. 3682/-
Billed: 11811 and Bal. Bill 1
15/12/20
R. 742/- to be received.
af
24/12/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MPPL		Date:		15.12.20	
Site & Phase :		Head Office		Time:		10.10 AM	
Supplier				Req.No.		16745	
Material required before date:		17.12.20		ID No.		62305	

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	25 kg	05	BAGS		
2	ROFF BONDING AGENT (Code : W01)	03 LTR	02	NO'S		
3						
4						
5						
6						
7						
8						
9						

Remarks: For 2nd Floor pantry Granite cladding near sink and 3rd floor lunch room dado tiles laying Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	15.12.20	Sign. & Date	

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

Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		May Flower Grande		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
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8						
9						
10						

Remarks: For

Prepared By	S.V. Subba Reddy	Approved by	
Sign. & Date		Sign. & Date	

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

Summit Sales LLP

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

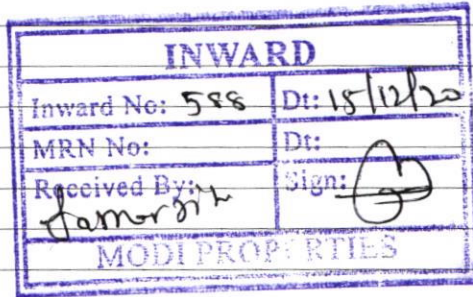
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12599
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72992
		PO Date.	15-12-2020
		Req ID	62305
GSTIN : 36AABCM4761E1ZM		Req Date	15-12-2020
		Loc Req No	16746
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	4
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14811	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72992	
				PO Date.		15-12-2020	
				Req ID		62305	
				Req Date		15-12-2020	
				Loc Req No		16746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	2	300.00	600.00	18	108.00
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,120.00		561.60	
Total Invoice Amount				3,681.60			
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/1456 11454
Ref.: 14918 dt. 19-Dec-2020

Dated : 30-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%	5,520.00
Input CGST	496.80
Input SGST	496.80
OIE-Rounded Off	0.40
	₹ 6,514.00

On Account of :
Being amount credited to Summit Sales LLP towards purchase of lappam 30kgs bag against vide bill no:14918 inv dt:19.12.2020 po.no:73137 po.dt:19.12.2020 scan id:59543
Amount (in words) :
Indian Rupees Six Thousand Five Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan 10:- 59543

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73137	PO / WO Date.	19/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,514/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14918	19/12/2020	Rs. 6,514/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,514/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12693	19/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,514/- ✓
Amount E – PO / WO value:			Rs. 6,514/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	24/12/20	24/12/20

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14918		
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73137		
				PO Date.	19-12-2020		
				Req ID	62431		
				Req Date	19-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,520.00		993.60	
Total Invoice Amount				496.80		6,513.60	
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-12-2020 10:32:06

Original



73137

16.12.20 11:40:30

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73137	16767
Doc Date	19-12-2020	
Quote No	Nil	
Quote Date	19-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
Total Order Value . . .					6,513.60
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'NCL/GRAFLAKS' brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** Rs.31,000/- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-130,105 flats painting**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** SupplierK.SreenivasFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name: MPPL		Date: 19-12-2020	
Site & Phase : Head Office		Time: 14:30PM	
Supplier		Req. No. 16767	
Material required before date:		Urgent ID No. 62431	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Lappam bags	25 kgs	20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd Floor CR meeting room painting work purpose

Prepared By	Meenakshi.N	Approved by
Date	19-12-2020	Sign. & Date

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

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

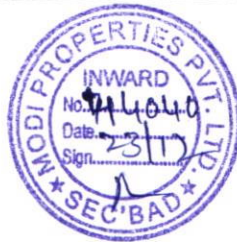
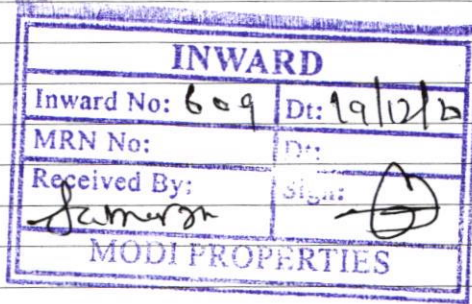
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12693
Modi Properties Pvt. Ltd.		DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73137
		PO Date.	19-12-2020
		Req ID	62431
		Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16767
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP


 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14918		
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73137		
GSTIN : 36AABCM4761E1ZM				PO Date.	19-12-2020		
				Req ID	62431		
				Req Date	19-12-2020		
				Loc Req No	16767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
496.80				496.80		496.80	
Total Taxable Amount				5,520.00		993.60	
Total Invoice Amount				6,513.60			
Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11455**Ref.: **14812 dt. 15-Dec-2020**

Dated : 30-Dec-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	31,682.00	₹ 37,385.00
Input CGST	2,851.38	
Input SGST	2,851.38	
OIE-Rounded Off	0.24	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of electrical material against vide bill no:14812 inv dt:15.12.2020 po.no:72919 po.dt:12.12.2020 scan id:59540		
Amount (in words) :		
Indian Rupees Thirty Seven Thousand Three Hundred Eighty Five Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72919	PO / WO Date.	12/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 37,385/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14812	15/12/2020	Rs. 37,385/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,385/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12600	15/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 37,385/- ✓
Amount E – PO / WO value:			Rs. 37,385/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	24 DEC 2020	26/12/20

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

APPROVED BY
PRAKASH
Accounts

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 : 15-12-2020

Customer Details				Invoice No.	14812		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-12-2020		
				PO No.	72919		
				PO Date.	12-12-2020		
				Req ID	62242		
				Req Date	12-12-2020		
				Loc Req No	16739		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1592.00	4,776.00	18	859.68
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1592.00	4,776.00	18	859.68
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
4	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60
11	1 box						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,682.00	5,702.76
		2,851.38	2,851.38	Total Invoice Amount		37,384.76	



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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

12-12-2020 10:35:49 AM



72919

05.12.20 12:14:14

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

Supplier Details			
Summit Sales LLP	Doc No	72919	16739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	12-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	12-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	1,592.00	0.00	18.00	5,635.68
2 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	1,592.00	0.00	18.00	5,635.68
3 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
5 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
6 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
7 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	680.00	0.00	18.00	1,604.80
8 4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	585.00	0.00	18.00	2,761.20
9 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
10 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	14.00	0.00	18.00	495.60
Total Order Value . . .					37,384.76
Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

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 HO renovation work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 12/12/2020

Name : _____

Date : / /

Requisition Form

Company Name:		MPPL		Date:		12.12.2020	
Site & Phase :		HO		Time:		12:00 PM	
Supplier				Req. No.		16739	
Material required before date:			Urgent		ID No.		62242

No	Description	Size	Quantity	Units	Inward No	Date
1	WIRES (black)	3/20	3 ✓	No's		
2	WIRES (Yellow)	3/20	3 ✓	NOS		
3	Wires (black)	7/20	2 ✓	NOS		
4	Wires (blue)	7/20	2 ✓	NOS		
5	Wires (yellow)	1/18	6 ✓	NOS		
6	Wires (black)	1/18	6 ✓	NOS		
7	Wires (green)	1/18	2 ✓	NOS		
8	Telephone wire	2 pair	4 ✓	NOS		
9	PVC TAPE	STD	15 ✓	NOS		
10	SPRING WIRE	STD	1	NOS		

Remarks : FOR FALSECEILING WORK PURPOSE AT 2ND FLOOR CR CABINS

Prepared By	Meenakshi	Approved by	
Sign.& Date	12.12.20	Sign. & Date	

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



Summit Sales LLP

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

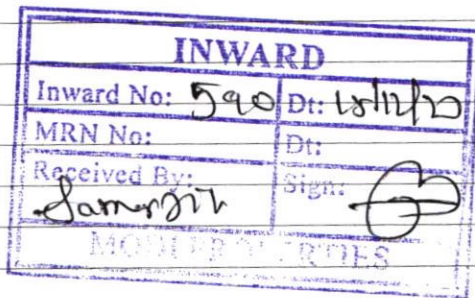
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

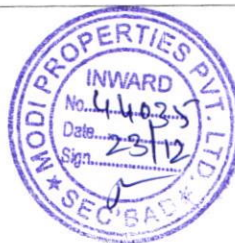
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12600
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72919
		PO Date.	12-12-2020
		Req ID	62242
		Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16739
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
5	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
6	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
7	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
8	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
11			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

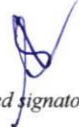
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14812	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72919	
				PO Date.		12-12-2020	
				Req ID		62242	
				Req Date		12-12-2020	
				Loc Req No		16739	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1592.00	4,776.00	18	859.68
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1592.00	4,776.00	18	859.68
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
4	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60
11	1 box						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,682.00	5,702.76
		2,851.38	2,851.38	Total Invoice Amount		37,384.76	
Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six 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

No. : PUR/1456

Ref.: 14822 dt. 16-Dec-2020

Dated : 30-Dec-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor, Soham Mansion

M G Road, Secunderabad

GSTIN/UIN : 36ADBF3288A2Z7

Particulars		Amount
Plumbing GST 18%	44,599.00	₹ 52,627.00
Input CGST	4,013.91	
Input SGST	4,013.91	
OIE-Rounded Off	0.18	
On Account of :		
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14822 inv dt:16.12.2020 po.no:72942 po.dt:14.12.2020 scan id:59542		
Amount (in words) :		
Indian Rupees Fifty Two Thousand Six Hundred Twenty Seven Only		

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	MINISH.
PO/WO no.	72942	PO / WO Date.	16/12/2020.
Supplier Name	SSLLP.	PO/WO amount	52,627/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14822	16/12/2020.	52,627/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,627/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12610	16/12/2020	86405
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,627/-
Amount E – PO / WO value:			52,627/-
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		26/12/2020.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14822	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-12-2020	
				PO No.		72942	
				PO Date.		14-12-2020	
				Req ID		62252	
				Req Date		14-12-2020	
				Loc Req No		177198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	60.00	1,800.00	18	324.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	272.00	4,080.00	18	734.40
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	79.00	790.00	18	142.20
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	256.00	2,560.00	18	460.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		13	283.00	3,679.00	18	662.22
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
15							
IGST				CGST		SGST	
				4,013.91		4,013.91	
Total Taxable Amount				44,599.00		8,027.82	
Total Invoice Amount				52,626.82			

Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order



72942

05.12.20 12:14:14

Orig

Page(s) 1 Of 2

15-12-2020 14:59:00

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72942	177198
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	01-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	60.00	0.00	18.00	2,124.00
2 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	103.00	0.00	18.00	2,430.80
3 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	56.00	0.00	18.00	1,321.60
4 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	20.00	181.00	0.00	18.00	4,271.60
5 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
6 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	272.00	0.00	18.00	4,814.40
7 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	79.00	0.00	18.00	932.20
8 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	256.00	0.00	18.00	3,020.80
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	20.00	87.00	0.00	18.00	2,053.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	13.00	283.00	0.00	18.00	4,341.22
11 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	10.00	588.00	0.00	18.00	6,938.40
12 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	507.00	0.00	18.00	17,947.80
13 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
14 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
Total Order Value . . .					52,626.82
Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince'/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of billFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

→ Page(s) 2 Of 2

15-12-2020 14:59:00

Original / Office Copy / Purchase Div Copy

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A4 flats external flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177198	Req. Date	12-12-2020								
Material required before	15-12-2020	ID no.	62252								
Prepared by:	K.Narendar Reddy	Approved by (sign):	APPROVED 14 DEC 2020 P. PRABHAKAR Sr. Manager, Finance								
Flat / Block no:	Towards A-4 flats external line use purpose										
3BHK 1500 sft Order Value:	10 Flats										
3BHK 1800 sft Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Qty required forType I 1500 SA 3BHK flat	Qty required forType III 1800 SA 3BHK flat	Quantity requested at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe - 4" - Single Socket	Nos	1	1	40.0	-	40	10	30	✓	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	-	10	-	10	✓	
3	PVC Tee 3"	Nos	-	-	10.0	-	12	12	-		
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	-	28	28	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	-	-	10.0	-	50	-	50	✓	
6	PVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	-	-	-	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	-	-	10.0	-	20	-	20	✓	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	10.0	-	2	2	-		
9	PVC Pipe - 3" - Double Socket	Nos	1	-	10.0	-	15	2	13	✓	
10	PVC Pipe - 3" - Single Socket	Nos	-	1	10.0	-	10	-	10	✓	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	-	20	20	-		
12	PVC Pipe - 3" - Door bend	Nos	1	1	10.0	-	30	-	30	✓	
13	PVC Floor trap - 4"	Nos	-	-	10.0	-	8	8	-		
14	PVC Door Tee-3"	Nos	1	1	10.0	-	10	10	-		
15	PVC door Bend - 4"	Nos	1	1	10.0	-	20	-	20	✓	
16	PVC 4" x 40' cut piece	Nos	-	-	10.0	-	10	-	10	✓	
17	PVC Door - Y - 3"	Nos	1	1	10.0	-	10	10	-	✓	
18	PVC Reducer 4"x 3"	Nos	-	-	10.0	-	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	-	-	10.0	-	10	10	-	✓	
20	PVC End Cap - 4"	No's	1	1	10.0	-	20	-	20	✓	
21	PVC Plain Tee - 4"	No's	-	-	10.0	-	15	15	-		
22	PVC Nahmi Trap-4"	Nos	-	-	10.0	-	10	10	-		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	-	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	2	2	10.0	-	20	-	20	✓	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. Manager Finance

22/12/20

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.	12610
Modi Properties Private Limited,		DC Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72942
		PO Date.	14-12-2020
		Req ID	62252
GSTIN : 36AABCM4761E1ZM		Req Date	14-12-2020
		Loc Req No	177198
	Description of Goods	HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
3	10186 - Plumbing - PVC - End Cap - NA - Nos		20
4	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		13
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
15			
16			
17			
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19			
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14928	Date 16/12/20
MRN No. 86405	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14822	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-12-2020	
				PO No.		72942	
				PO Date.		14-12-2020	
				Req ID		62252	
				Req Date		14-12-2020	
				Loc Req No		177198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	60.00	1,800.00	18	324.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	272.00	4,080.00	18	734.40
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	79.00	790.00	18	142.20
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	256.00	2,560.00	18	460.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		13	283.00	3,679.00	18	662.22
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
15							
IGST		CGST	SGST	Total Taxable Amount		44,599.00	8,027.82
		4,013.91	4,013.91	Total Invoice Amount		52,626.82	
Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.							

Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14928	Date 16/12/20
MRN No. 86405	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP


 Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Dec-2020

11457

No. : PUR/11457

Ref.: 14813 dt. 15-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
	954.00	₹ 1,126.00
Doors, Door Franes & Hardware GST 18%	85.86	
Input CGST	85.86	
Input SGST	0.28	
OIE-Rounded Off		

Account of :

Being amount credited to Summit Sales LLP towards purchase of fischer,measuring tape against vide bill no:14813 inv dt:15.12.2020 po.no:72918 po.dt:12.12.2020 scan id:59541

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Approved by: keerthana

Scan 59541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72918	PO / WO Date.	12/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,126/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14813	15/12/2020	Rs. 1,126/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,126/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12601	15/12/2020	-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,126/- ✓
Amount E – PO / WO value:			Rs. 1,126/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		26/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	24 DEC 2020	24/12/20
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14813	
Modi Properties Pvt. Ltd.				Invoice Date.		15-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72918	
GSTIN : 36AABCM4761E1ZM				PO Date.		12-12-2020	
				Req ID		62243	
				Req Date		12-12-2020	
				Loc Req No		16740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	142.00	284.00	18	51.12
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				85.86		85.86	
Total Taxable Amount				954.00		171.72	
Total Invoice Amount						1,125.72	
Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-12-2020 10:35:49 AM



72918

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72918	16740
Doc Date	12-12-2020	
Quote No	Nil	
Quote Date	12-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	2.00	142.00	0.00	18.00	335.12
3 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	4.00	115.00	0.00	18.00	542.80
Total Order Value . . .					1,125.72
Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for HO second floor use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 12/12/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		12.12.2020	
Site & Phase :		HO		Time:		12:00 PM	
Supplier				Req. No.		16740	
Material required before date:			Urgent		ID No.		62243
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fishers	5mm	2	box			
2	fishers	6mm	3	NOS			
3	Measuring tapes	5m	4	NOS			
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR Ho second floor purpose							
Prepared By		Meenakshi		Approved by			
Sign.& Date		12.12.20		Sign. & Date			

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

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

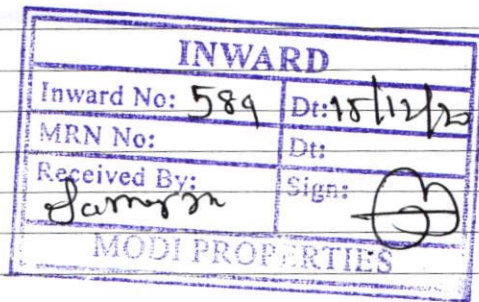
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

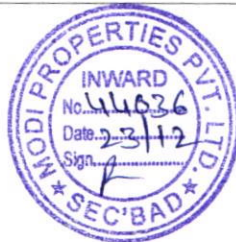
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12601
Modi Properties Pvt. Ltd.		DC Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72918
		PO Date.	12-12-2020
		Req ID	62243
GSTIN : 36AABCM4761E1ZM		Req Date	12-12-2020
		Loc Req No	16740
	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	4
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14813	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-12-2020	
				PO No.		72918	
				PO Date.		12-12-2020	
				Req ID		62243	
				Req Date		12-12-2020	
				Loc Req No		16740	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	142.00	284.00	18	51.12
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		954.00	171.72
		85.86	85.86	Total Invoice Amount		1,125.72	
Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11458**Ref.: **15 dt. 23-Dec-2020**

Dated : 31-Dec-2020

Party's Name: **CONT-N Krishna**GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	27,235.00	₹ 80,344.00
LSRD-Allowance for Equipment	27,235.00	
LSRD-Allowance for Consumables	13,618.00	
Input CGST	6,127.92	
Input SGST	6,127.92	
OIE-Rounded Off	0.16	

On Account of :

being amount credited to N Krishna towards C block -east side compound wall,cols & plinth beam 2coats plastering work.

Amount (in words) :

Indian Rupees Eighty Thousand Three Hundred Forty Four Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 59628

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

Sl. No. - site bills register		477		Date - site bills Register		22/12/20	
Company Name:		MPL		Site:		Hayflow pharma	
Name of Contractor		N. Krishan					
Nature of work		Civil work					
Work done		From Date		8/12/20		To Date	
						20/12/20	

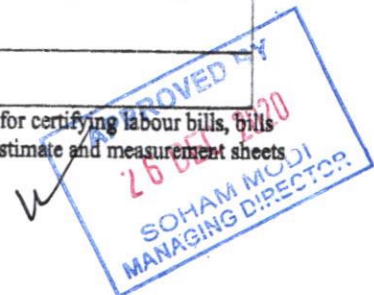
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2. Entrance Cylindrical	717.50	15.00	sq	10762.50	
2.	2. Entrance Cylindrical					
3.	4" sand concrete	1332.50	10.00	sq	13325.00	
4.	Inner side 2 cut ply	1537.50	14.00	sq	21525.00	
5.	Outer side 2 cut ply	410.00	14.00	sq	5740.00	
6.	Compound wall plaster	666.25	14.00	sq	9327.50	
7.	Column 2 cut ply	342.00	14.00	sq	4788.00	
8.	Plaster work	262.00	10.00	sq	2620.00	
9.					68088.00	
10.			GST 18%		12233.84	
11.	Total:				80343.84	

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: 22/12/2020	Date: 24/12/2020	Date:
Sign: <i>[Signature]</i>	Sign: Nagalaxmi	Sign:

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 Name: N. KRISHNA

Bill for Labour charges
N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad

Date:22.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-East side compound wall,col's&plinth beams 2 coats plastering work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-East side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.80,343=00 Work done from date : 08.12.2020 to 20.12.2020	Rs.32,137=00

Amount in words : Thirty two thousand one hundred and thirty seven only.

Sign: _____

Bill for Equipment Allowance
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:22.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-East side compound wall,col's&plinth beams 2 coats plastering work.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-East side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.80,343=00 Work done from date : 08.12.2020 to 20.12.2020	Rs. 16,068=00

Amount in words : Sixteen Thousand sixty eight only.

Sign: _____

CamSc

Bill for Consumable

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:22.12.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work : C -block-East side compound wall,col's&plinth beams 2 coats plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-East side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.80,343=00 Work done from date : 08.12.2020 to 20.12.2020	Rs.32,137=00

Amount in words : Thirty two thousand one hundrad and thirty seven only.

Sign: _____

MEASUREMENT SHEET														
Topic:		C -block- East side compound wall,col's 2 coats plastering with patti work												
company:		Mppl												
Project:		May Flower Platinum												
Contractor Name:		N.Krishna.												
S.No	Item Head	Item Description					A	B	C	D	E	Quantity	Units	Total Head
1	C -block- East side compound wall,col's 2 coats plastering with patti work						Length	Width	Height	Nos.				
		compound wall Inter lock brick work					205.00	1.00	3.50	1	717.50	sft	717.50	
		compound wall 4" brick work					205.00	1.00	6.50	1	1332.50	sft	1332.50	
		compound wall inner side 2coatsplastering work					205.00	1.00	7.50	1	1537.50	sft	1537.50	
		compound wall outer side 2coatsplastering work					205.00	1.00	2.00	1	410.00	sft	410.00	
		compound wall beam					205.00	3.25	1.00	1	666.25	sft	666.25	
		compound wall column's (9"x9")					3.00	1.00	6.00	19	342.00	sft	342.00	
		patti work.					262.00	1.00	1.00	1	262.00	Rft	262.00	

ESTIMATE SHEET									
Topic:		C -block- East side compound wall,col's 2 coats plastering with patti work							
company:		Mppi						Prepared by: sobhanbabu	
Project:		May Flower Platinum						Date: 22-Dec-20	
Contractor Name:		N.Krishna.							
S.No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Grand Total	
1	C -block- East side compound wall,col's 2 coats plastering with patti work								
		compound wall Inter lock brick work		717.50	sft	15.00	10762.50		
		compound wall 4" brick work		1332.50	sft	10.00	13325.00		
		compound wall inner side 2coatsplastering work		1537.50	sft	14.00	21525.00		
		compound wall outer side 2coatsplastering work		410.00	sft	14.00	5740.00		
		compound wall beam		666.25	sft	14.00	9327.50		
		compound wall column's (9"x9")		342.00	sft	14.00	4788.00		
		patti work.		262.00	sft	10.00	2620.00		
							68088.00		
							Total	68088.00	
							GST 18%	12255.84	
							Total Amount	80343.84	
Amount in words :- Eighty Thousand three hundred and fourty three only									

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,

M/s.

Mochiproperties Pvt Ltd

Invoice No. :

15

Date : 23/12/20

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCH4761E5ZM State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.	
11	2" Black East side Compound w/ 4" outer lock b/w		717.50	15/-	10762	50
	4" b/w		1332.50	10/-	13325	00
	Inner side w/ 2 coats plaster w/		1537.50	14/-	21525	00
	outer side w/ 2 coats plaster w/		410.00	14/-	5740	00
	plaster beam 2 coats plaster w/		666.00	14/-	9327	50
	Column 2 coats plaster w/		342	14/-	4788	00
	putting w/		262	10/-	2620	00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

68088

Add : CGST @ 9%

6127.92

Add : SGST @ 9%

6127.92

GRAND TOTAL

80,343.84

Rupees in words :

Eighty thousand three hundred and forty three and 84 paise

For N. KRISHNA

N. Krishna
Signature

Receiver's Signature