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-Rouned 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: keerthana

Approved by

Receiver's Signature

Scan ID: 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.	DC matches MRN
1.	12597	15/12/2020	86369	☑ 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. 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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY ... PRAKASH Manager Accounts
Date	24/12/20				26/12/20		JAN 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14809
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	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
4							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12306 Date 17/12 Sign. Nehe

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 15-Dec-20 10:31:51 AM Origin: 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 Bal.12	20.00	2,350.00	0.00	18.00	55,460.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal.40	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.

=) Part Bill received of Rs. 29,807/-
B.no: 14809 and Bal. Bill of 15/12/20
Rs. 43,565/- to be receivable.
24/12/20

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
Penality 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

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. 62045
Prepared by:	K.Narender 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	
Type I 1500 Sft 3BHK Order Value:	12 Flats	
Type III 1800 Sft 3BHK Order Value:	8 Flats	

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

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

12955

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.	12597
Modi Properties Private Limited,.	DC Date.	15-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	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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MODI PROPERTIES PVT. LTD. INWARD No. 43816 Date 17/12 SEC'BAD

INWARD
Inward No 49919 Dt 15/12/20
MRN No 86369 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSPORT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14809
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice 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	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.

INWARD
Inward No 14919 Dt 15/12/20
MRN No: 86369 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

11453

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-Rouned 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 ID: 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: **Part bill received.**

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14811
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-12-2020
	PO No.	72992
	PO Date.	15-12-2020
	Req ID	62305
	Req Date	15-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff 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
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72306 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	3,120.00	561.60
	280.80	280.80	Total Invoice Amount	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

 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, 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	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 - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG* Bal. 1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2ND FLOOR granite cladding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received of Rs. 3682/-
B.No: 11481 and Bal. Bill of
15/12/20
Rs. 743/- to be receivable.
24/12/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Name : ____________________

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

Date : __/__/____

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						
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+2992

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	

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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						
4						
5						
6						
7						
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.

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.	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 - R0ff Stone Tile Adhesive - 25 - Kgs	3214	4
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
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INWARD
Inward No: 588 Dt: 15/12/20
MRN No: Dt:
Received By: Jamor Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14037 Date 25/12 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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 - R0ff 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
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,120.00		561.60
	280.80	280.80	Total Invoice Amount	3,681.60		

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty 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/~~14456~~** 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%		
Input CGST	*5,520.00*	**₹ 6,514.00**
Input SGST	*496.80*	
OIE-Rouned Off	*496.80*	
	0.40	

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 ID:- 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.	DC matches MRN
1.	12693	19/12/2020	-	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	24/12/20				26/12/20		

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

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.	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
GSTIN : 36AABCM4761E1ZM	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							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72484
Date 23/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	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

Purchase Order

 19-12-2020 10:32:06 Origina

73137
16 12 20 11:40:30

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**	73137	16767
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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.Sreenivas

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	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		73137				
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

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	19-12-2020
	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			
13			
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29			
30			

INWARD
Inward No: 609 Dt: 19/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 94040
Date 23/12
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14918
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2020
	PO No.	73137
	PO Date.	19-12-2020
	Req ID	62431
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	5,520.00		993.60
	496.80	496.80	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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11455

No. : **PUR/~~11457~~** | Dated : **30-Dec-2020**
Ref.: **14812 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
Electrical GST 18%	*31,682.00*	**₹ 37,385.00**
Input CGST	*2,851.38*	
Input SGST	*2,851.38*	
OIE-Rouned 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

Scan ID:- 59540

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.	DC matches MRN
1.	12600	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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED [signature]		[signature]	[signature]	[signature]
Date	24/12/20		24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		26/12/20		APPROVED BY 02 JAN 2021 ... PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14812
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-12-2020
	PO No.	72919
	PO Date.	12-12-2020
	Req ID	62242
GSTIN : 36AABCM4761E1ZM	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
	1 box						
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72305
Date 17/12
Sign. Neha

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

Purchase Order

 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, IInd 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	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	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

Penality For Delay Nil

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

12/12/2020

Name : ____________________

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

Name : ____________________ Date : __/__/____

Purchase Order

 12-12-2020 10:35:49 AM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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

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.	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) 72919	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.

APPROVED
12 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	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			
12			
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30			

INWARD
Inward No: 590 Dt: 18/12/20
MRN No: Dt:
Received By: Samrjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44035
Date 23/12
Sign.

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 Pvt. Ltd.	Invoice No.	14812
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-12-2020
	PO No.	72919
	PO Date.	12-12-2020
	Req ID	62242
GSTIN : 36AABCM4761E1ZM	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
	1 box						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
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

11456
No. : **PUR/~~11458~~**
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 : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*44,599.00*	**₹ 52,627.00**
Input CGST	*4,013.91*	
Input SGST	*4,013.91*	
OIE-Rouned 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:	MANISH.
PO/WO no.	72942	PO / WO Date.	14/12/2020.
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.	DC matches MRN
1.	12610	16/12/2020	86405.	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature] APPROVED		[signature]	[signature]	[signature] APPROVED BY
Date			24 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT		24/12/20		02 JAN 2021 M. 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. 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72942
	PO Date.	14-12-2020
	Req ID	62252
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 72390
Date 19/12
Sign. Neha

Purchase Order

 15-12-2020 14:59:00 Orig

72942
05.12.20 12:14:14

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 bill

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

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 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
Penality 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 qlty & 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 Platinim					
Req. no.	177198		Req. Date	12-12-2020						
Material required before	15-12-2020		ID no.	62252						
Prepared by:	K.Narender Reddy		Approved by (sign):							
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								

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available 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 4'0" 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 Nahni 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		

7298

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	10	10	-		
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	10	-		
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-		
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	10	10	-		
29	PVC cut piece - 3" x 3'0"	Nos	-	1	10.0	-	10	-	10		
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	20	10	10		
31	PVC 45 degrees Bend - 3"	Nos	1	1	10.0	10.0	20	20	-		
32	PVC cut piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-		
34	PVC Door Y - 4"	Nos	-	-	10.0	-	20	-	20		
35	PVC Door Tee - 4"	No's	-	-	10.0	-	10	10	-		
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	10	10	-		
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	10	10	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						534	251	283		

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.	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			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43943
Date 21/12
Sign R

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14822
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	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	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		20	56.00	1,120.00	18	201.60
	4"						
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.

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Dated : **30-Dec-2020**

11457

No. : **PUR/~~11459~~**
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
Doors, Door Franes & Hardware GST 18%	*954.00*	**₹ 1,126.00**
Input CGST	*85.86*	
Input SGST	*85.86*	
OIE-Rouned Off	*0.28*	

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

P...pared 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.	DC matches MRN
1.	12601	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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Shiva		[signature]
Date	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

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
	PO Date.	12-12-2020
	Req ID	62243
	Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM	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.

MODI PROPERTIES PVT. SEC'BAD INWARD No. 12304 Date 17/12 Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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	**Doc No**	72918	16740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO second floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

12/12/2020

Name : ______________________

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 72918	6mm	3	NOS		
3	Measuring tapes	5m	4	NOS		
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR Ho second floor purpose

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.

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.	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			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 589 Dt: 15/12/20		
18	MRN No: Dt:		
19	Received By: Sign:		
20	Samyan		
21	MODI PROPERTIES		
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41636 Date 23/12 Sign.

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
	PO Date. 12-12-2020
	Req ID 62243
	Req Date 12-12-2020
GSTIN : 36AABCM4761E1ZM	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

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

11458

No. : **PUR/~~11460~~**
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-Rouned 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

ID: S9628

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

Sl. No. – site bills register	477	Date - site bills Register	22/12/20
Company Name:	MPPL	Site:	Hayflow platinum
Name of Contractor	N. Krishna		
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.	[illegible]	717.50	15.00	sft	10762.50	
2.	[illegible]					
3.	4" brick wall	1332.50	10.00	sft	13325.00	
4.	Inner side 2 coats plastering	1537.50	14.00	sft	21525.00	
5.	outside 2 coats plastering	410.00	14.00	sft	5740.00	
6.	[illegible]	666.25	14.00	sft	9327.50	
7.	column 2 coats plastering	342.00	14.00	sft	4788.00	
8.	patti work	262.00	10.00	Rft	2620.00	
9.					68088.00	
10.			GST 18%		12255.84	
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: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign: 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: ______________________

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 hundred and thirty seven only.

Sign: ____________________

MEASUREMENT SHEET										
Topic:		C -block- East side compound wall,col's 2 coats plastering with patti work					Prepared by:	sobhanbabu		
company:		Mppl					Date:	22-Dec-20		
Project:		May Flower Platinum								
Contractor Name:		N.Krishna.								
			A	B	C	D	E	F		
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head	
1	C -block- East side compound wall,col's 2 coats plastering with patti work									
		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				Prepared by:	sobhanbabu
company:		Mppl				Date:	22-Dec-20
Project:		May Flower Platinum					
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 :- EightyThousand three hundrad and fourty three only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978 9398188386

To,
M/s. Mochi properties Pvt LTD

GSTIN No. : 36AABCH4761E1ZM State Code :

Invoice No. : 15 Date : 23/12/20.

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
(1)	'C' Block East side Compound wall 9" Interlock B/W		717.50	15/-	10762	50
	4" B/W		1332.50	10/-	13325	00
	Inner side wall 2 coats plastering work		1537.50	14/-	21525	00
	outer side wall 2 coats plastering work		410.00	14/-	5740	00
	plinth beam 2 coats plastering work		666.25	14/-	9327	50
	Column 2 coats plastering work		342	14/-	4788	00
	patting work		262	10/-	2620	00

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

Rupees in words : Eighty thousand three hundred and forty three only

Total Amount Before Tax	68088	00
Add : CGST @ 9 %	6127.92	
Add : SGST @ 9 %	6127.92	
GRAND TOTAL	80,343.00	

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature