

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020
Dated : 0 Jan 2021

No. : PUR41521 11467
Ref.: 14998 dt. 23-Dec-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	10,248.35	₹ 12,093.00
Input CGST	922.35	
Input SGST	922.35	
OIE-Rounded Off	(-).05	

On Account of :

Being amount credited to SLLP towards purchase of stone-granite against invoice no :-14998
invoice date :-23.12.2020 vide po no :-72555 po date :-30.11.2020 scan Id No :-59902

Amount (in words) :

Indian Rupees Twelve Thousand Ninety Three Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	72555		PO / WO Date.	30/11/20			
Supplier Name	SSLP		PO/WO amount	12,093			
Firm/Company	Modi properties Pvt Ltd		Project	MAPL			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	14998		28/12/20	12,093			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,093			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3095	19/12/20	86496	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,093			
Amount E – PO / WO value:				12,093			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/12/20	28/12	28/12/20		31/12/20		31/12/20

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

APPROVED BY
MINISH PARIKH
MANAGER-PROCUREMENT
28 DEC 2020
APPROVED BY
JAYAPRAKASH
MANAGER-ACCOUNTS
31 DEC 2021

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 : 23-12-2020

Customer Details				Invoice No.	14998		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	72555		
				PO Date.	30-11-2020		
				Req ID	61927		
				Req Date	30-11-2020		
				Loc Req No	177161		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 1'9" - 01no	68022310	15.75	58.80	926.10	18	166.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 1'0 - 20nos	68022310	140	58.80	8,232.00	18	1,481.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		155.75	7.00	1,090.25	18	196.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,248.35		1,844.70
		922.35	922.35	Total Invoice Amount	12,093.05		

Rupees : Twelve Thousand Ninty Three and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.


Tel : 040 - 6633 5551

M/s M/s. J. Perpetuals (P) Ltd.
(Mullapeta)
 Site: _____

DC No. : **3095**
 Date : 19/12/20
 Vehicle No. : AP23X4031
 P.O. / W.O. No. : 72555
 P.O. / W.O. Date : 30/11/20

Sl. No.	PARTICULARS	Quantity
1	Tr. brooding penite 9'0 x 1.9' = 01 (N/1)	15.75 Sft
2	— — — 7'0 x 10' = 20 (1)	140.00 "
3		
4		
5		
6		
7		
8		
9		
10		
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14		
15		
16		
17		
18		
19		
20		

GSTIN :
 Received the above materials in good condition.
 Received by : _____
 Date : _____
 Stamp: m Bixa parti

For **SUMMIT SALES LLP**

 Authorized Signatory

Purchase Order



25.11.20 1:07:27

Page(s) 1 Of 1

30-11-2020 14:58:30

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72555	177161
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 1'9" - 01no	15.75	58.80	0.00	18.00	1,092.80
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 1'0 - 20nos	140.00	58.80	0.00	18.00	9,713.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	155.75	7.00	0.00	18.00	1,286.50
Total Order Value . . .					12,093.05

Rupees : Twelve Thousand Ninty Three and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate security entrance purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition "Form

Company Name:		Modi Properties Pvt Ltd	Date:	28-11-2020		
Site & Phase :		May Flower Platinum	Time:	12.30		
Supplier			Req.No.	177161		
Material required before date:		01-122020	ID No.	G19287		
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	9'0" x 1'9"	1	no		
2	Tan Brown Granite - 15 to 18 mm	7'0" x 1'0"	20	nos		
3						
4						
5						
6						
7						
8						
9						
Remarks: Towards main gate security entrance use purpose						
Prepared By		K Narender Reddy	Approved by		P. PRABHAKAR	
Sign. & Date		28-11-2020	Sign. & Date		Sr. MANAGER PURCHASE	


APPROVED
 30 NOV 2020
P. PRABHAKAR
 Sr. MANAGER PURCHASE

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
(Malleshwara)
Site:

DC No. : **3095**
Date : 19/12/20
Vehicle No. : AP23 X 4931
P.O. / W.O. No. : 72555
P.O. / W.O. Date : 30/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'0 x 1'9 = 01 (N/S)	15.75 sq ft
2	— do — 7'0 x 1'0 = 20 (I)	140.00 sq ft
3		
4		
5		
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17		
18		
19		
20		

INWARD

Inward No: <u>4979</u>	Dr. <u>19/12/20</u>
MRN No: <u>86196</u>	Dr.
Received By	Sign
	<u>Nigam</u>
Modi Properties Pvt. Ltd.	
By No. 82/:	

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:
m. Siva patni

Date :



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : 31-12-2020

No. : PUR/11620
 Ref.: 15001 dt. 23-Dec-2020

Party's Name: **SUP-Summit Sales LLP**
 5-4-187/3&4,2nd Floor,Soham Mansion
 M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	4,242.70	₹ 5,006.00
Input CGST	381.84	
Input SGST	381.84	
OIE-Rounded Off	(-)0.38	

On Account of :

Being amount credited to SLLP towards purchase of stone -granite against invoice no :-15001
 invoice date :-23.12.2020 vide po no :-73082 po date :-18.12.2020 Scan Id No :-59904

Amount (in words) :

Indian Rupees Five Thousand Six Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59904

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.		Prepared by:	D.SOWMYA			
PO/WO no.	73082.		PO / WO Date.	18/12/20.			
Supplier Name	Sslp.		PO/WO amount	5,006			
Firm/Company	Modi properties prt Ltd.		Project	H.O.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15001	23/12/20.	5,006				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,006.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	804 3092	17/12/20.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,006			
Amount E – PO / WO value:				5,006			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		2.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/12/20	28/12	29 DEC 2020		21/12/20		

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

APPROVED BY
05 JAN 2021
S. JAYA PRAKASH
Accounts Manager

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

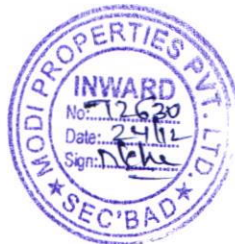
Supplier / Customer / Transporter - Copy

1 of 1 : 23-12-2020

Customer Details				Invoice No.	15001					
Modi Properties Pvt. Ltd.				Invoice Date.	23-12-2020					
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	73082					
GSTIN : 36AABCM4761E1ZM				PO Date.	18-12-2020					
				Req ID	62322					
				Req Date	15-12-2020					
				Loc Req No	16748					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 2'0 - 04 nos	6802	58	66.15	3,836.70	18	690.60			
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		58	7.00	406.00	18	73.08			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	4,242.70	763.68
				381.84		381.84		Total Invoice Amount	5,006.39	

Rupees : Five Thousand Six and Paise Thirty Nine Only.

for Summit Sales LLP



[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Multi Properties (P) Ltd,
Head Office
Site:

DC No. : **3092**
Date : 17/12/20
Vehicle No. TS10UA0143
P.O. / W.O. No. : 16748
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Steel pipe 8" x 21" = 04 (Nos)	58 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		58 sft

GSTIN :

Received the above materials in good condition.

Received by Shankarappa

Stamp: [Signature]

Date : 17/12/20

For **SUMMIT SALES LLP**

[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 14:23:57

73082
16.12.20 11:34:54

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73082	16748
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 2'0 - 04 nos	58.00	66.15	0.00	18.00	4,527.31
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	58.00	7.00	0.00	18.00	479.08
Total Order Value . . .					5,006.39

Rupees : Five Thousand Six and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 2nd floor pantry near sink purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		15.12.2020	
Site & Phase :		Head Office	Time:		12:30PM	
Supplier			Req. No.		16748	
Material required before date:		Urgent	ID No.		62322	
No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Steel Grey Granite	7'3" x 2'0"	04	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks :Towards 2nd floor Pantry near sink purpose.						
Prepared By		Meenakshi.N	Approved by			
Date		15.12.2020	Sign. & Date			

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd,
Head office
Site:

DC No. : **3092**
Date : 17/12/20
Vehicle No. : NS10UA0143
P.O. / W.O. No. : 16748 - Reg No
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Steel grey 87'x24" = 04 (NW)	58 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		58 sft

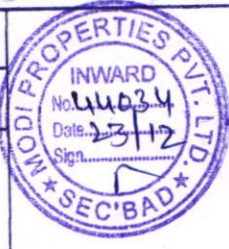
INWARD

Inward No: <u>593</u>	Dt: <u>17/12/20</u>
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES

(Signature)

GSTIN :
Received the above materials in good condition.
Received by: Cherappa
Date: 17/12/20
Stamp: (Signature)



For **SUMMIT SALES LLP**
(Signature)
Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~8-Jan-2021~~

No. : PUR/14519 **11469**
 Ref.: 15000 dt. 23-Dec-2020

Party's Name: **SUP-Summit Sales LLP**
 5-4-187/3&4, 2nd Floor, Soham Mansion
 M G Road, Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**
 PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	11,464.60	₹ 13,528.00
Input CGST	1,031.81	
Input SGST	1,031.81	
OIE-Rounded Off	(-)0.22	

On Account of :

Being amount credited to SLLP towards purchase of Stone-granite against invoice no :-15000
 invoice date :-23.12.2020 vide po no :-72136 po date :-13.11.2020 Scan Id No :-59903

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20		Prepared by:	D.SOWMYA			
PO/WO no.	72136		PO / WO Date.	19/11/20			
Supplier Name	Sslp		PO/WO amount	13,528			
Firm/Company	Modi properties prt Ltd		Project	RPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15000	23/12/20	13,528				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,528				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3093	19/12/20	86494	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,528				
Amount E – PO / WO value:			13,528				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved –within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/___ <input checked="" type="checkbox"/> No					
Payment – due date		2.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/12/20	29/12/20	29/12/20	29/12/20	29/12/20	29/12/20	29/12/20

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

APPROVED
29 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
D. SOWMYA
29/12/20
S. Manager 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 : 23-12-2020

Customer Details				Invoice No.	15000					
Modi Properties Private Limited.				Invoice Date.	23-12-2020					
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72136					
GSTIN : 36AABCM4761E1ZM				PO Date.	13-11-2020					
				Req ID	61433					
				Req Date	10-11-2020					
				Loc Req No	177110					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84			
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60			
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12			
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	11,464.60	2,063.62
				1,031.81		1,031.81		Total Invoice Amount	13,528.23	
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s M. Li. Deepasthambam Ltd.
(Malhapur)
Site:

DC No. : **3093**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72136
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite bending - in broken 8'3" x 0'9" = 05 (1/11)	66.00 (1/11)
2	----- 6'3" x 0'9" = 12 ()	75.00 "
3	----- 7'3" x 0'9" = 40 ()	290.10 "
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GSTIN :

Received the above materials in good condition.

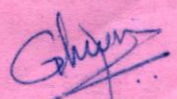
Received by: Bikaspati

Date: 19/12/20.

Stamp: m Bikas pati

For **SUMMIT SALES LLP**





Authorized Signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:51:12



72136

06.11.20 4:56:38

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	72136	177110
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos	66.00	19.60	0.00	18.00	1,526.45
2 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos	75.00	19.60	0.00	18.00	1,734.60
3 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos	290.00	19.60	0.00	18.00	6,707.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
Total Order Value . . .					13,528.23

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 601 to 608 & B- 601,605 french window soffit purpose.

Completion Date Nil

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

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

Remarks Skirting Rs. 12/- per rft for labour only.

⇒ Part Bill received of Rs. 8,192/-
B. no: 14918
10/12/20
Rs. 5,336/- to be received.
up
10/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
16/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition "Form

Company Name:		Modi Properties Pvt Ltd	Date:	10-11-2020		
Site & Phase :		May Flower Platinum	Time:	16.35		
Supplier			Req.No.	177110		
Material required before date:		12-11-2020	ID No.	G1433		
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6						
7						
8						
Remarks: Towards A-601 to A-608 B-601, B-605 french window soffit use purpose						
Prepared By		K Narendra Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		10-11-2020	Sign. & Date			

72136

APPROVED
16 NOV 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd,
(Mallapur)
Site:

DC No. : **3093**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O./W.O. No. : 72136
P.O./W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite benching lambronn 8'3" x 0.9" = 05 (N ^o)	66.00
2	— 6'3" x 0.9" = 12 (N ^o)	75.00 "
3	— 7'3" x 0.9" = 40 (N ^o)	290.00 "
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INWARD

Inward No. <u>4981</u>	19/12/20
MRN No. <u>86494</u>	Ln.
Received By	Sign
	<u>[Signature]</u>
Modi Properties Pvt. Ltd Sy. No. 82/1	

GSTIN:

Received the above materials in good condition.

Received by: [Signature]
Date: 19/12/20.

Stamp: m Bina parti



For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : 31-Jan-2021

No. : PUR/11470
 Ref.: 14716 dt. 10-Dec-2020

Party's Name: SUP-Summit Sales LLP
 5-4-187/3&4,2nd Floor, Soham Mansion
 M G Road, Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No :

Particulars		Amount
		₹ 46,299.00
Steel GST 18%	39,236.82	
Input CGST	3,531.31	
Input SGST	3,531.31	
OIE-Rounded Off	(-)0.44	

On Account of :

Being amount credited to SLLP towards purchase of M S Gate against invoice no :-14716 invoice date :-10.12.2020 vide po no :-72565 po date :-04.12.2020 Scan Id No :-59893

Amount (in words) :

Indian Rupees Forty Six Thousand Two Hundred Ninety Nine Only

for SUP-Summit Sales LLP



Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59893

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20	Prepared by:	D.SOWMYA				
PO/WO no.	72565	PO / WO Date.	4/12/20				
Supplier Name	SS/Ip.	PO/WO amount	36,816.				
Firm/Company	Modi properties prt ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14716.	10/12/20.	46,299				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,299.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Nov 3082	30/11/20.	85842	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			46,299				
Amount E – PO / WO value:			36,816.				
Amount F – Difference (A – E): GST-18%			9,483.				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		26.12.2020 2/1/2021					
Remarks: Excess quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/12/20	28/12	29 DEC 2020		31/12/20		

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

APPROVED

MINISH PARIKH
MANAGER

APPROVED BY
SOWMYA KAKASH
Accounts Manager

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 : 10-12-2020

Customer Details				Invoice No.	14716			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-12-2020			
				PO No.	72565			
				PO Date.	04-12-2020			
				Req ID	61507			
				Req Date	12-11-2020			
				Loc Req No	177114			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft 20'3" x 5'2 - 01 no		135.45	235.00	31,830.75	18	5,729.54	
2	8184 - Steel - other - MS Gate - NA - Sft 5'6" x 5'1" - 01 no		31.09	235.00	7,306.15	18	1,315.12	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		166.54	0.60	99.92	18	17.98	
4								
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13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	39,236.82		7,062.64	
		3,531.32	3,531.32	Total Invoice Amount	46,299.46			

Rupees : Fourty Six Thousand Two Hundred Ninty Nine and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorized signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mayflower Platinum LLP
(Mallapur)
 Site: _____

DC No. : **3082**
 Date : 30/11/20
 Vehicle No. : AP36X3980
 P.O. / W.O. No. : 137114/12565
 P.O. / W.O. Date : _____

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate 26" x 3" x 5.2" = 01 (Nos)	135.455#
2	— do — 5.6" x 5.1" = 01 (r)	31.095#
3		
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GSTIN : _____

Received the above materials in good condition.

Received by : [Signature] Stamp: [Signature]

Date : 30/11/20

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-12-2020 14:00:58



72565

25.11.20 1:07:27

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	Doc No	72565	177114
	Doc Date	04-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	01-12-2020	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 20'3" x 5'2 - 01 no	104.49	235.00	0.00	18.00	28,975.08
2 8184 - Steel - other - MS Gate - NA - Sft 5'6" x 5'1" - 01 no	27.94	235.00	0.00	18.00	7,747.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	132.43	0.60	0.00	18.00	93.76
Total Order Value . . .					36,816.60

Rupees : Thirty Six Thousand Eight Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Main entrance purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Done *Pure* *AKC*

Company Name:	Modi Properties Pvt Ltd	Date:	12-11.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177114
Material required before date:	17-11.2020	ID No.	61507

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Main Gate	20'3" x 5'2" ✓	1	no		
2	MS Small Gate	5'6" x 5'1" ✓	1	no		
3	MS Railing	9'0" x 4'3"	8	nos		
4	MS Railing	9'4" x 4'3"	7	nos		
5	MS Railing	3' x 4'	2	nos		
6						
7						
8	Note : Attaching drawing for reference					
9						
10						

72365

Remarks : For site material shifting use purpose.

Prepared By	K. Narender Reddy	Approved by	<i>[Signature]</i>
Sign. & Date	12-11-2020	Sign. & Date	<i>[Signature]</i>

APPROVED BY
17 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Requisition Form

APPROVED FOR CONSTRUCTION
24 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

01-12-2020 17:00:13

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details		Doc No	72565	177114
Summit Sales LLP		Doc Date	01-12-2020	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	01-12-2020	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 20'3" x 5'2 - 01 no	104.49	235.00	0.00	18.00	28,975.08
2 8184 - Steel - other - MS Gate - NA - Sft 5'6" x 5'1" - 01 no	27.94	235.00	0.00	18.00	7,747.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	132.43	0.60	0.00	18.00	93.76
Total Order Value . . .					36,816.60

Rupees : Thirty Six Thousand Eight Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Main entrance purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



T. D. Prabhakar
11/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Draft PO for Approval

Name : _____

Name : _____

Date : ___/___/___

DELIVERY CHALLAN

SUMMIT SALES LLP

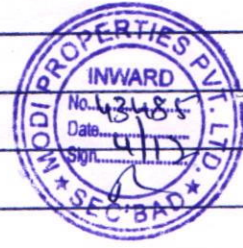
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May houses Platinum bld
(Mallapur)
Site:

DC No. : **3082**
Date : 30/11/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 127114
P.O. / W.O. Date : '

Sl. No.	PARTICULARS	Quantity
1	M.S. Grate <u>26" x 3" x 5.2"</u> = 01 (Nos)	135.455
2	<u>5.6" x 5.1"</u> = 01 (r)	31.0955
3	<u>20.3" x 5.2"</u>	
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INWARD
Inward No. 4803 Dt. 30/11/20
MRN No. 55840 Dt. _____
Received By _____ Sign: nizum
Modi Properties Pvt. Ltd.
Sy.No.82/2



GSTIN :
Received the above materials in good condition.
Received by : [Signature] Stamp: [Signature]
Date : 30/11/20

For **SUMMIT SALES LLP**
[Signature]
Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~8-Jan-2021~~

No. : **PUR/14517**
 Ref.: **14820 dt. 16-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
 5-4-187/3&4,2nd Floor,Soham Mansion
 M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**
 PAN/IT No :

Particulars		Amount
Consumables GST 18%	594.00	₹ 701.00
Input CGST	53.46	
Input SGST	53.46	
OIE-Rounded Off	0.08	

On Account of :

Being amount credited to SLLP towards purchase of bucket & Dust Bin against invoice no :-14820
 invoice date :-16.12.2020 vide po no :-72294 po date :-19.11.2020 Scan Id No :-59894

Amount (in words) :

Indian Rupees Seven Hundred One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59894

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72294		PO / WO Date.		19/11/20	
Supplier Name		SSLP.		PO/WO amount		8,467.	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14820	16/12/20.		701			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						701	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12608	16/12/20.	86402	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						701	
Amount E – PO / WO value:						8,467.	
Amount F – Difference (A – E): GST-18%						77.66.	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			26.12.2020				
Remarks:							
final bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/12/20.	28/12	29 DEC 2020		31/12/20		

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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				Invoice No.	14820	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	72294	
				PO Date.	19-11-2020	
				Req ID	61651	
				Req Date	18-11-2020	
				Loc Req No	177124	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4006 - Consumables - Bucket - other - nos MUG s	7310	2	245.00	490.00	18	88.20
2 4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	594.00		106.92
	53.46	53.46	Total Invoice Amount		700.92	



Rupees : Seven Hundred and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 of 2

09-12-2020 11:50:06



72294

16.11.20 11:21:51

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Balance - 702/-
Sowry

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

09-12-2020 11:50:06

Original / Office Copy / Purchase Div.Copy

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18-11-2020	
Site & Phase :		May Flower Platinum		Time:		1:07	
Supplier				Req.No.		177124	
Material required before date:			20-11-2020		ID No.		61651
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lizol	std	06	Nos			
2	Vimbar	std	06	Nos			
3	Bombay booms	std	06	Nos			
4	Plastic mug	std	06	Nos			
5	Dust pad	std	06	Nos			
6	Room freshener	std	06	Nos			
7	Air Freshener	std	06	Nos			
	Santoor handwash	std	06	Nos			
9	Surf excel	std	06	Nos			
10	Dust bin	std	06	Nos			
11	Harpic	std	06	Nos			
12	Dettol Liquid	std	06	Nos			
13	Phenyle	std	06	Nos			
14	Mapping stick	std	06	Nos			
15	Cleaning clothes yellow/white	std	20	Nos			
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy	
& Date		18-11-2020		Sign. & Date			

P.O. 72294

APPROVED

19 NOV 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

Summit Sales LLP

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

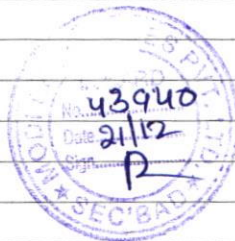
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12608
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-12-2020
GSTIN : 36AABCM4761E1ZM		PO No.	72294
		PO Date.	19-11-2020
		Req ID	61651
		Req Date	18-11-2020
		Loc Req No	177124
Description of Goods		HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
2	4026 - Consumables - Dust bin - NA - nos		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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19			
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23			
24			
25			
26			
27			
28			
29			
30			



INWARD

Inward 14925	Ln 16/12/20
MRN No 86402	Ln.
Received BY	Sign
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

(Signature)
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14820	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-12-2020	
				PO No.	72294	
				PO Date.	19-11-2020	
				Req ID	61651	
				Req Date	18-11-2020	
				Loc Req No	177124	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4006 - Consumables - Bucket - other - nos MUG s	7310	2	245.00	490.00	18	88.20
2 4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	594.00		106.92
	53.46	53.46	Total Invoice Amount	700.92		

Rupees : Seven Hundred and Paise Ninty Two Only.

INWARD	
Inward No. 14925	Dr. 16/12/20
MRN No. 86402	Dr.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt Ltd Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

Purchase Voucher

No. : PUR/11516 11472
 Ref.: 14823 dt. 16-Dec-2020

Dated : ~~6-Jan-2021~~

31/12/2020

Party's Name: **SUP-Summit Sales LLP**
 5-4-187/3&4,2nd Floor,Soham Mansion
 M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7
 PAN/IT No :

Particulars		Amount
Tiles, Granite; Etc. GST 18%	42,154.17	₹ 49,742.00
Input CGST	3,793.88	
Input SGST	3,793.88	
OIE-Rounded Off	0.07	

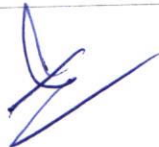
On Account of :

Being amount credited to SLLP towards purchase of tiles-bathroom walltiles luna DK against invoice no :-14823 invoice date :-16.12.2020 vide po no :-71913 po date :-06.11.2020 Scan Id No :-59895

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Forty Two Only

for SUP-Summit Sales LLP



Prepared by: shivanand

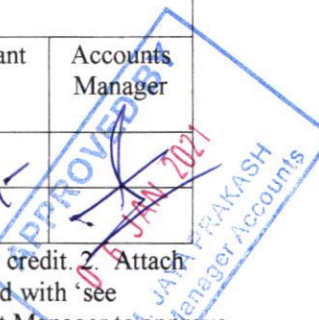
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		NEHA .C	
PO/WO no.		71913		PO / WO Date.		06/11/2020	
Supplier Name		ESLP		PO/WO amount		99,717/-	
Firm/Company		MPPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14823	16/12/2020		49,741.92/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,741.92/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3360	11/12/20	9008	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						49,742/-	
Amount E – PO / WO value:						99,717/-	
Amount F – Difference (A – E): GST-18%						49,975/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			01/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]				Prakash [Signature]		
Date	26/12/20	28/12			31/12/20		

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



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

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14823	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	71913	
				PO Date.	06-11-2020	
				Req ID	61320	
				Req Date	06-11-2020	
				Loc Req No	177097	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
3 9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84
4 9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	42,154.17		7,587.76
	3,793.88	3,793.88	Total Invoice Amount	49,741.92		
Rupees : Fourty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two Only.						



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/12

M/s Modi Properties Pvt. Ltd

DC No. : **3360**

Date : 11/12/20

Vehicle No. : AP 23 X 4931

P.O. / W.O. No. : 71913

P.O. / W.O. Date : 06/11/2020

Site: May Flower Platinum
Mallapur.

Sl. No.	PARTICULARS	Quantity
1	Luna HL	25 Box.
2	Malayan Brown LT	76 Box
3	Malayan Brown DK	48 Box
	Luna DK.	50 Box.
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
9 0018



GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Bikshapathi

Stamp:

m. Bika party

Date : 11/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

09-Nov-20 2:10:19 PM



Or

71913

30.10.20 4:46:11

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

Supplier Details

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

Doc No	71913	177097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43
Total Order Value ...					99,717.38

Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 401 402,403,404,405, purpose.
 For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Part Bill received of Rs. 17,658/-

Bill no: 14822 and Bal. Bill of 10/12/20

Rs. 82,059/- to be received.

Part bill received

@ 14823 - 16/12/20 - 49,741.92/-

Bal amt - 32,317/-

Net
26/12/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

e(s) 2 Of 2

09-Nov-20 2:10:19 PM

Original / Office Copy / Purchase Div. Copy

Completion Date Nil

Measurement Nil

Security Nil

Remarks Req. no 99385 tiles qty is also included in this PO.

3

CD

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	MPPPL	Site & Phase	May Flower Platinum										
Req. no.	177097	Req. Date	06.11.2020	ID no.	01320								
Material required before	10.11.2020	Approved by (sign):	Subba Reddy										
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405 - bathrooms use purpose												
Tiles required for:	10 Bath Rooms												
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNALT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	G=E-F	76.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	5.0	50.0		50.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0		25.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0		25.0		
	Total								176.0		176.0		
	Tiles required for:	4 Bath Rooms											
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-		-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	-	-		-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-		-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	-	-		-		
	Total												
	Tiles required for:	10 Bath Rooms											
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	E=CxD	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0		76.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0		48.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0		25.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	5.0	25.0		25.0		
	Total								174.0		174.0		

APPROVED
 08.11.2020
 P. PRABHAKAR
 Sr. Manager - Purchase

3

4

11/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Medi Properties Pvt. Ltd.

DC No. : **3360**

Date : 11/12/20

Vehicle No. : AP23X2351

P.O. / W.O. No. : 71913

P.O. / W.O. Date : 06/11/2020

Site: May Flower Platinum
Mallapur

Sl. No.	PARTICULARS	Quantity
1	Luna HL	25 Box
2	Malasian Brown LT	76 Box
3	Malasian Brown DK	48 Box
4	Luna DK	50 Box
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 14897 Dt: 11/12/20
MRN No: 86268
Received By: [Signature] Sign:
Medi Properties Pvt. Ltd.
Sy.No.82/

INWARD
No: 13842
Date: 17/12
Sign: [Signature]

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: [Signature]

Date : 11/12/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

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	71913	177097
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	25.00	386.75	0.00	18.00	11,409.13
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	25.00	451.54	0.00	18.00	13,320.43

Total Order Value . . . 99,717.38

Rupees : Ninty Nine Thousand Seven Hundred Seventeen and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A 401 402,403,404,405, purpose.

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___



Purchase Order

Page(s) 2 Of 2

06-Nov-20 12:24:52 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks Req no 99385 tiles qty is also included in this PO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _