Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

No. : **PUR/~~14513~~** 11473
Ref.: **14878 dt. 17-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
Plumbing GST 18%	*7,620.00*	**₹ 8,992.00**
Input CGST	*685.80*	
Input SGST	*685.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material CPVC Pipe against invoice no :-14878 invoice date ;-17.12.2020 vide po no :-73059 po date :-17.12.2020 scan id no :-59896

Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID! 59896

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	73059	PO / WO Date.	17/12/20
Supplier Name	SSIIP	PO/WO amount	8,992/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	14878	17/12/20	8,992/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,992/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86766.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,992/-
Amount E – PO / WO value:	8,992/-
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[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/-

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.	14878
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-12-2020
	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	256.00	5,120.00	18	921.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	6	17.00	102.00	18	18.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	26.00	260.00	18	46.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	14.00	168.00	18	30.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,620.00		1,371.60
	685.80	685.80	Total Invoice Amount	8,991.60		

Rupees : Eight Thousand Nine Hundred Ninty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72429
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-12-2020 3:05:52 PM

Origi 73059

16 12 20 11:34:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73059	16760
	Doc Date	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	256.00	0.00	18.00	6,041.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	26.00	0.00	18.00	460.20
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	6.00	17.00	0.00	18.00	120.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	10.00	26.00	0.00	18.00	306.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	12.00	14.00	0.00	18.00	198.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	15.00	11.00	0.00	18.00	194.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	199.00	0.00	18.00	939.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	3.00	73.00	0.00	18.00	258.42
					Total Order Value . . .	**8,991.60**

Rupees : Eight Thousand Nine Hundred Ninty One and Paise Sixty 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

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 17-12-2020 3:05:52 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor meeting room AC water outlet purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:			17-12-2020	
Site & Phase :		Head Office		Time:			14:30PM	
Supplier				Req. No.			16760	
Material required before date:		Urgent		ID No.			62376	
No	Discription		Size	Quantity		Unibts	Inward No	Date
1	CPVC Pipes		1”	20		NO’s		
2	CPVC Elbow		1”	20		NO’s		
3	CPVC TEE		1”	15		No’s		
4	CPVC Reducer 73059		1” x ¾”	06		No’s		
5	CPVC 45 bend		1”	10		No’s		
6	CPVC Coupling		1”	12		No’s		
7	CPVC Dummy		1”	15		No’s		
8	CPVC Solvant		250 Gms	04		No’s		
9	Steel Nails		2”	3		Kgs		
10								
Remarks :Towards 2nd Floor CR Meeting room AC Wateroutlet purpose								
Prepared By		Meenakshi.N		Approved by				
Date		17-12-2020		Sign. & Date				

APPROVED
17 DEC 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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	12655
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	17-12-2020
	PO No.	73059
	PO Date.	17-12-2020
	Req ID	62376
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16760

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	6
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos		10
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	12
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	15
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	3
10			
11			
12			
13	INWARD		
14	Inward No: 596 Dt: 17/12/20		
15	MRN No: Dt:		
16	Received By: Sign:		
17			
18	MODI PROPERTIES		
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4443
Date 23/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14878
Invoice Date.	17-12-2020
PO No.	73059
PO Date.	17-12-2020
Req ID	62376
Req Date	17-12-2020
Loc Req No	16760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	256.00	5,120.00	18	921.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	20	20.00	400.00	18	72.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
4	10065 - Plumbing - CPVC - CPVC Reducer	39174000	6	17.00	102.00	18	18.36
5	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		10	26.00	260.00	18	46.80
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	12	14.00	168.00	18	30.24
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,620.00		1,371.60
	685.80	685.80	Total Invoice Amount	8,991.60		

Rupees : Eight Thousand Nine Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11814~~ 11474

Ref.: 14879 dt. 17-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
Electrical GST 18%	*1,320.00*	**₹ 1,558.00**
Input CGST	*118.80*	
Input SGST	*118.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of PVC Pipes against invoice no :-14879 invoice date :-17.12.2020 vid po no :-73056 po date :-17.12.2020 scan id No :-59897

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 59897

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	573056.	PO / WO Date.	17/12/20
Supplier Name	SSllp.	PO/WO amount	1,557.
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14879	17/12/20.	1,557
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,557

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12656.	17/12/20.		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,557
Amount E – PO / WO value:	1,557
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ ~~No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	~~26.12.2020~~ 2/1/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/12/20	29/12			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/-

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.	14879
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	17-12-2020
	PO No.	73056
	PO Date.	17-12-2020
	Req ID	62373
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	20	66.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72429
Date 19/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 3:05:52 PM Ori

73056
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	**Doc No**	73056	16757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-12-2020	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	20.00	66.00	0.00	18.00	1,557.60
					Total Order Value . . .	**1,557.60**

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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
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 items for false ceeiling work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-12-2020
Site & Phase :	Head Office	Time:	17:30AM
Supplier		Req. No.	16757
Material required before date:	Urgent	ID No.	G2373

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	PVC pipes	1.2 mm	20	NOS		
2	73056					
3						
4						
5						
6				APPROVED		
7				17 DEC 2020		
8						
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks :Towards false celing wiring work purpose

Prepared By	Meenakshi.N	Approved by	
Date	17-12-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	12656
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	17-12-2020
	PO No.	73056
	PO Date.	17-12-2020
	Req ID	62373
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16757

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 598 Dt: 17/12/20
MRN No: Dt:
Received By: Somraju Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44044
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14879
Invoice Date.	17-12-2020
PO No.	73056
PO Date.	17-12-2020
Req ID	62373
Req Date	17-12-2020
Loc Req No	16757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	20	66.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	118.80	118.80	Total Taxable Amount	1,320.00		237.60
			Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

No. : **PUR/~~11513~~** 11475

Ref.: **14511 dt. 1-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
Steel GST 18%	*10,578.75*	**₹ 12,483.00**
Input CGST	*952.09*	
Input SGST	*952.09*	
OIE-Rouned Off	*0.07*	

On Account of :

Being amount credited to SSLLP towards purchase of steel against invoice no :-14511 invoice date : -01.12.2020 vide po no :-70951 po date :-01.10.2020 Scan Id No :-59892

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 59892

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	70951.	PO / WO Date.	1/10/20.
Supplier Name	sslp.	PO/WO amount	20,164
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14511	1/12/20.	12,483
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,483

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 8069.	16/11/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,483
Amount E – PO / WO value:				20,164
Amount F – Difference (A – E): GST-18%				7,681/-

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	**5.12.2020**
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	3/12/20	28/12			31/12/20		

APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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

APPROVED BY 01 JAN 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

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.	14511
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-12-2020
	PO No.	70951
	PO Date.	01-10-2020
	Req ID	60364
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	13	813.75	10,578.75	18	1,904.18
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,578.75	1,904.18
	952.09	952.09	Total Invoice Amount	12,482.93	

Rupees : Twelve Thousand Four Hundred Eighty Two and Paise Ninty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71859 Date 4/12 Sign.

Authorised Signatory

Subject to Hyderabad Jurisdiction

18/11/20.

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP Platinum (Mallapur)	DC No. : 3069
	Date : 16/11/20
	Vehicle No. : TS10UB3123
Site:	P.O. / W.O. No. : 7095
	P.O. / W.O. Date : 5/9/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Door frames 5'x2'	13 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Ramesh

Stamp:

Date : 16/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

70951

30.09.20 4:15:45

Page(s) 1 Of 1   01-10-2020 16:28:18

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**	70951	11983
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2019	
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	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	21.00	813.75	0.00	18.00	20,164.73
			Total Order Value . . .			**20,164.73**

ees : Twenty Thousand One Hundred Sixty Four and Paise Seventy Two Only.

Part Quantity Recieved 13/10/2020 AMT 1. 7,681/-
Bill No/- 13641 DT-
Balance Amount Recievable → 12,484/-
21/10/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included 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 lower basement labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
05/10/2020
Name :

Name :

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

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-09-2020
Site & Phase :	May Flower Platinum	Time:	10.45
Supplier		Req.No.	11983
Material required before date: 03-10-2020		ID No.	60364

N	Description	Size	Quantity	Units	Inward No	Date
1	L angle MS Door frame	2' x 5'	21	nos		
2						
3						
4						
5	70951					
6			APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						

Remarks: towardslower basement labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30-09-2020	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 Realty LLP
Platinum (Mallapur)

Site:

DC No.	: 3069
Date	: 16/11/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 7095
P.O. / W.O. Date	: 5/9/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Doorframes 5'x2'	13 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 4626 Dt: 16/11/20
MRN No: 85258 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by: [illegible signature]

Date: 16/11/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43068 Date 20/11/20 Sign. [illegible]

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11476

No. : PUR/~~11542~~

Ref.: **14897** dt. **18-Dec-2020**

31/12/2020

Dated : ~~6-Jan-2021~~

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
Steel GST 18%	*15,916.50*	**₹ 18,781.00**
Input CGST	*1,432.49*	
Input SGST	*1,432.49*	
OIE-Rouned Off	*(-)0.48*	

On Account of :

Being amount credited to SSLLP towards purchase of Steel against invoice no :-14897 invoice date : -18.12.2020 vide po no :-72440 po date :-25.11.2020 Scan Id No :-59901

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

SCan ID: 59901

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72440	PO / WO Date.	25/11/20
Supplier Name	SSIIP	PO/WO amount	~~72440~~ 18,781/-
Firm/Company	Modi properties Pvt. ltd.	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14897	18/12/20	18,781/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,781/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12672	18/12/20	86490	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,781/-
Amount E – PO / WO value:	18,781/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	01/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	26/12/20	28/12			31/12/20		

APPROVED BY
8 JAN 2021
M. VIJAYA PRAKASH
Gr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14897
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-12-2020
	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	97.65	7,030.80	18	1,265.54
	69.75" x 45.75" - 03 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60	97.65	5,859.00	18	1,054.62
	57.75" x 45.75" - 03 nos.						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	97.65	1,171.80	18	210.92
	45.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18	97.65	1,757.70	18	316.40
	33.75" x 21.75" - 03 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
6							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79505 Date 23/12 Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	15,916.50	2,864.98
	1,432.49	1,432.49	Total Invoice Amount	18,781.47	

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 15:57:55

72440
16.11.20 11:25:36

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

Supplier Details			
Summit Sales LLP	**Doc No**	72440	177131
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 03 nos.*	72.00	97.65	0.00	18.00	8,296.34
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 03 nos.*	60.00	97.65	0.00	18.00	6,913.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 no.*	12.00	97.65	0.00	18.00	1,382.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 03 nos.*	18.00	97.65	0.00	18.00	2,074.09
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
					Total Order Value . . .	**18,781.47**

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. B- 102 purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177131	Req. Date	18-11-2020
Material required before	24-11-2020	ID no.	61677
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	B-102 model flat		

Type I 1500 Sft 3BHK Order Value: 1 Flats

Type III 2140 Sft 4BHK Order Value: 1 Flats

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 2140 Sft 4BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	3	1	1	3	-	3	72.0		
2	Grills 5'x4'	nos	-	3	1	1	3	-	3	48.0		
3	Grills 4'x3'	nos	-	1	1	1	1	-	1	12.0		
4	Grills 5'x3'	nos	-	-	1	1	-	-	-	-		
5	Grills 3'x4'	nos	-	-	1	1	-	-	-	-		
6	Grills 2' x 4'	nos	-	-	1	1	-	-	-	-		
7	Grills 2' x 2'	nos	-	-	1	1	-	-	-	-		
8	Grills 3' x 2'	nos	-	3	1	1	3	-	3	12.0		
	Total		-	10			10	-	10	144.0		

72440

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

DC No. 12672

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162
6			
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MODI PROPERTIES PVT. LTD. INWARD No. 43945 Date 21/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4946 Dt 18/12/20
MRN No: 86490 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/1

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14897
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-12-2020
	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	97.65	7,030.80	18	1,265.54
	69.75" x 45.75" - 03 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60	97.65	5,859.00	18	1,054.62
	57.75" x 45.75" - 03 nos.						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	97.65	1,171.80	18	210.92
	45.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18	97.65	1,757.70	18	316.40
	33.75" x 21.75" - 03 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,916.50	2,864.98
	1,432.49	1,432.49	Total Invoice Amount	18,781.47	

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven Only.

INWARD
Inward No 19946 Dt 18/12/20
MRN No: 86490 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)

Purchase Voucher

No. : PUR/~~14511~~ 11477

Dated : 6-Jan-2021

Ref.: **14926 dt. 21-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
Chemicals GST 18%	*2,836.00*	**₹ 3,346.00**
Input CGST	*255.24*	
Input SGST	*255.24*	
OIE-Rouned Off	*(-)0.48*	

On Account of :
Being amount credited to SSLLP towards purchase of chemicals -RBR bonding Agent against invoice no:-14926 invoice date :-21.12.2020 vide po no :-72268 po date :-19.11.2020 Scan Id No :-60178

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60178

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72268	PO / WO Date.	21-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	12,210-64
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14926	21-12-20	3,346.48
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,346.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12701	21-12-20	86899	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3346/- ~~2,950-00~~
Amount E – PO / WO value:	3346/- ~~2,950-00~~
Amount F – Difference (A – E): GST-18%	-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**04-01-21**

Remarks: **FINAL BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	
Date		31/12			4/1/21	7/1/2021	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14926
Modi Properties Private Limited,	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2	1418.00	2,836.00	18	510.48
	5 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,836.00	510.48
	255.24	255.24	Total Invoice Amount	3,346.48	

Rupees : Three Thousand Three Hundred Fourty Six and Paise Fourty Eight Only.

MODI PROPERTIES PVT LTD SECUNDERABAD
972549
23/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 19-11-2020 4:22:21 PM

72268
16.11.20 11:21:50

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**	72268	177126
	Doc Date	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *5 ltrs*	6.00	1,418.00	0.00	18.00	10,039.44
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory 20 nos White 20 nos*	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**12,210.64**

Rupees : Twelve Thousand Two Hundred Ten and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Part bill received
@ 14465 - 27/11/20 - 8864/-
Bal amt - 3346/-
Neha
9/12

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177126
Material required before date: 20-11-2020		ID No.	61650

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4''	Std	20	Nos		
3	Lappam Patti 6''	Std	20	Nos		
4	Tile Grout Ivory 72268	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10						

Remarks: Towards site use purpose

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12701
Modi Properties Private Limited,.	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761EIZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2
2			
3			
4			
5			
6			
7			
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9			
10			
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30			

Recd 24/12

INWARD
Inward No 4992 | Dt 21/12/20
MRN No: 86899 | Dt.
Received By | Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44165
Date: 26/12
Sign:

TAX INVOICE

Summit Sales LLP

TRAN...

#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.	14926
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761EIZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	2	1418.00	2,836.00	18	510.48
	5 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,836.00		510.48
	255.24	255.24	Total Invoice Amount	3,346.48		

Rupees : Three Thousand Three Hundred Fourty Six and Paise Fourty Eight Only.

INWARD
Inward No. 4992 Dt 21/12/20
MRN No: 86590 Dt.
Received By Sign Nagam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Reddy 21/12

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

No. : **PUR/~~11510~~** 11478

Dated : ~~6-Jan-2021~~

Ref.: **14925 dt. 21-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
Electrical GST 18%	*4,807.00*	**₹ 5,672.00**
Input CGST	*432.63*	
Input SGST	*432.63*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical Material Modular plate 7 Step Dimmer against invoice no :-14925 invoice date :-21.12.2020 vide po no :-73073 po date :-18.12.2020 Scan ID No :-60190

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID! 60190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73073.	PO / WO Date.	18/12/20
Supplier Name	sslp.	PO/WO amount	5,672
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14925	21/12/20.	5,672
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12700	21/12/20.	5,672	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,672
Amount E – PO / WO value:	5,672
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	P.SL			Keerthana	Gopalli	
Date	31/12/20	31/12			4/1/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14925
Modi Properties Private Limited,	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73073
	PO Date.	18-12-2020
	Req ID	62367
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	177209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	216.00	432.00	18	77.76
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4	57.00	228.00	18	41.04
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10							
11							
12	72550						
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72590 Date 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	4,807.00		865.26
	432.63	432.63	Total Invoice Amount	5,672.26		

Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-12-2020 15:31:01

73073
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	**Doc No**	73073	177209
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos	2.00	216.00	0.00	18.00	509.76
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	1.00	195.00	0.00	18.00	230.10
3	4631 - Electrical - other - Modular Plate - 6way - nos	4.00	57.00	0.00	18.00	269.04
4	4791 - Electrical - other - Modular socket - 6 A - nos	10.00	65.00	0.00	18.00	767.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos	30.00	36.00	0.00	18.00	1,274.40
6	4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
7	4603 - Electrical - other - MCB - 10Amps - nos	4.00	107.00	0.00	18.00	505.04
8	4605 - Electrical - other - MCB - 6Amps - nos	4.00	107.00	0.00	18.00	505.04
9	4596 - Electrical - other - MCB - 16Amps - nos	4.00	107.00	0.00	18.00	505.04
					Total Order Value . . .	**5,672.26**

Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for security room purpose

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-12-2020 15:31:01

Original / Office Copy / Purchase Div.Copy

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

Company Name:	Modi Properties Pvt Ltd	Date:	17-12-2020
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177209
Material required before date:	19-12-2020	ID No.	~~8260~~ 62367

No	Description	Size	Quantity	Units	Inward No	Date
1	12 modular plate	Std	02	Nos		
2	Fan dimmer	Std	01	Nos		
3	6 modular plate	Std	04	Nos		
4	6 amps sockets 73073	Std	10	Nos		
5	6 amps switches	Std	30	Nos		
6	40amps 4 pole isolators	Std	02	Nos		
	6 amps MCB	Std	04	Nos		
8	**10 amps MCB**	Std	04	Nos		
9	16 amps MCB	Std	04	Nos	APPROVED	
10					18 DEC 2020	

Remarks: Towards security room use purpose			MINISH PARIKH MANAGER PROCUREMENT
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-12-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	DC No.	12700
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-12-2020
	PO No.	73073
	PO Date.	18-12-2020
	Req ID	62367
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	177209

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	1
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
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Recd 24/12

INWARD
Inward No 4990 Dt 21/12/20
MRN No. 86597 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 44103 Date 26/12 Sign: SEC'BAD

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.	14925
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73073
	PO Date.	18-12-2020
	Req ID	62367
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	177209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	216.00	432.00	18	77.76
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4	57.00	228.00	18	41.04
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10							
11							
12							
13							
14							
15							

Recd 24/12

IGST	CGST	SGST	Total Taxable Amount	4,807.00	865.26
	432.63	432.63	Total Invoice Amount	5,672.26	

Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4990 Dt. 21/12/20
MRN No. 86597 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14509~~** 11479
Ref.: **14930 dt. 21-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
Doors, Door Franes & Hardware GST 18%	*1,314.00*	**₹ 1,551.00**
Input CGST	*118.26*	
Input SGST	*118.26*	
OIE-Rouned Off	*0.48*	

On Account of :
Being amount credited to SSLLP towards purchase of wood screws & MS Nails against invoice no : -14930 invoice date :-2.12.2020 vide po no :-73135 po date :-19.12.2020 Scan Id No :-60167

Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60167

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73135	PO / WO Date.	19/12/20
Supplier Name	SSLP	PO/WO amount	1,550.52/-
Firm/Company	MPPL	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14730	21/12/20	1,550.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,550.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12705	21/12/20	86598	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,550.52/-
Amount E – PO / WO value:				1,550.52/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes~~ □ ~~No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetha	[signature]	
Date	29/12/20	30/12			4/1/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	14930
Invoice Date.	21-12-2020
PO No.	73135
PO Date.	19-12-2020
Req ID	62420
Req Date	18-12-2020
Loc Req No	177211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	9	46.00	414.00	18	74.52
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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72546

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72546 Date 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	1,314.00		236.52
	118.26	118.26	Total Invoice Amount	1,550.52		

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73135
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73135	177211
	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	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	9.00	46.00	0.00	18.00	488.52
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**1,550.52**

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 C-501 to 506 B -502,503,504 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 : __/__/____

73135

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177211		Req. Date		18-12-2020			
Material required before		21-12-2020		ID no.	62420				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 5th Floor part -2 flats nos C-501 to C-506, B-502, B-503, B-504- 9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		2	Flats						
Type IV 2140 Sft 4BHK Order Value:		1	Flats						

S No.	Item Description 73511	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			

Note: Round of nails to the nearest kg.

APPROVED
18 DEC 2020
P. PRABHAKAR
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.	12705
Modi Properties Private Limited,	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73135
	PO Date.	19-12-2020
	Req ID	62420
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177211

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	9
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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Rcdy 24/12

INWARD
Inward No 4991 Dt 21/12/20
MRN No 86598 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 44164 Date: 26/12 Sign: SEC'BAD

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.	14930
Modi Properties Private Limited,	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73135
	PO Date.	19-12-2020
	Req ID	62420
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	9	46.00	414.00	18	74.52
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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Recd 24/12

IGST	CGST	SGST	Total Taxable Amount	1,314.00	236.52
	118.26	118.26	Total Invoice Amount	1,550.52	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4991 Dt 21/12/20
MRN No 86 598 Dt.
Received By Sign 21/12 cm
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory