Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14508~~** 11480

Dated : ~~6-Jan-2021~~ 31/12/2020

Ref.: **14935 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
Doors, Door Franes & Hardware GST 18%	*26,600.00*	**₹ 31,388.00**
Input CGST	*2,394.00*	
Input SGST	*2,394.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Panel Doors against invoice no :-14935 invoice date :-21.12.2020 vide po no:-72744 po date :-05.12.2020 Scan Id No :-60162

Amount (in words) :
Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 60162

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72744	PO / WO Date.	05/12/2020.
Supplier Name	SSLLP.	PO/WO amount	53,360/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14935	21/12/2020	31,388/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,388/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12710	21/12/2020	86076.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	31,388/-
Amount E – PO / WO value:	53,360/-
Amount F – Difference (A – E):	21,972/-
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	02/01/2021.
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		Keerthana	[signature]	[signature] APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts 06 JAN 2021
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14935
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72542 Date 23/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	26,600.00		4,788.00
	2,394.00	2,394.00	Total Invoice Amount		31,388.00	

Rupees : Thirty One Thousand Three Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Dec-20 12:42:03 PM

Or 72744
25 11 20 1:31:18

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**	72744	177178
	Doc Date	05-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"* Bal.10	17.00	2,660.00	0.00	18.00	53,359.60
				Total Order Value . . .		**53,359.60**

Rupees : Fifty Three Thousand Three Hundred Fifty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Pannel door with salwood filling, mango wood frame, two pannel door rate per sft is Rs. 126+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A601-608,B-601,605,A701-708,B-701,705 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part Bill received of Rs. 21,972/-
B.no: 14623 and Balance Bill of
9/12/20
Rs 31,388/- to be receivable.
15/12/20.

PO clear
29/12/2020

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177178	Req. Date	04-12-2020
Material required before	16-10-2020	ID no.	62045
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705		

Type I 1500 Sft 3BHK Order Value:	12	Flats
Type III 1800 Sft 3BHK Order Value:	8	Flats

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

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

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12710
Modi Properties Private Limited,	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
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Ready 21/12

INWARD
Inward No. 4994 Dt. 21/12/20
MRN No. 56076 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. SEC'BAD
INWARD No. 2497 Date 26/12 Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14935
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2							
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15							

Recd 21/12

IGST	CGST	SGST			
			Total Taxable Amount	26,600.00	4,788.00
	2,394.00	2,394.00	Total Invoice Amount	31,388.00	

Rupees : Thirty One Thousand Three Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 14994 Dt. 21/12/20
MRN No: 8604 6 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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/~~14597~~ 11481
Ref.: **14936 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
Doors, Door Franes & Hardware GST 18%	*40,632.00*	**₹ 47,946.00**
Input CGST	*3,656.88*	
Input SGST	*3,656.88*	
OIE-Rouned Off	*0.24*	

On Account of :
Being amount credited SSLLP towards purchase of panel door and SS Hinges against invoice no : -14936 invoice date :-21.12.2020 vide po no :-72575 po date :-30.11.2020 scan id No :-60164

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 60164

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72575	PO / WO Date.	30-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,29,894-96
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14936	21-12-20	47,945-76
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,945-76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12711	21-12-20	86601	☑ 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:	47,945-76
Amount E – PO / WO value:	3,29,894-96
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]	[signature]
Date		30/12/20			4/1/21		

APPROVED BY M. JAYA PRAKASH Sr. Manager Accounts 06 JAN 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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	Invoice No.	14936
Modi Properties Private Limited,	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2296.00	27,552.00	18	4,959.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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IGST	CGST	SGST	Total Taxable Amount	40,632.00		7,313.76
	3,656.88	3,656.88	Total Invoice Amount	47,945.76		

Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72541 Date 23/12/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Nov-20 4:17:51 PM

O

72575
25.11.20 1:07:27

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**	72575	177163
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	37.00	2,296.00	0.00	18.00	100,243.36
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	37.00	2,660.00	0.00	18.00	116,135.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	74.00	541.00	0.00	18.00	47,240.12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	222.00	218.00	0.00	18.00	57,107.28
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	74.00	105.00	0.00	18.00	9,168.60
					Total Order Value . . .	**329,894.96**

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

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

Terms and Conditions :-

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

Bill - 14619 - 07/12/20 - 93,793.48/-
Blc Recivable - 47,945.52/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name : ____________

Name : ____________

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177163	Req. Date	28-11-2020
Material required before	03-12-2020	ID no.	61922
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405, B-102		
Type I 1500 Sft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	3 Flats		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

7257

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.	12711
Modi Properties Private Limited,.	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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26	Recd 24/12		
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INWARD

Inward No: 14995 | Dt 21/12/20
MRN No: 8660 | Dt.
Received By | Sign.

Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

INWARD No: 94108 Date: 26/12 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

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

Customer Details		
Modi Properties Private Limited,	Invoice No.	14936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2296.00	27,552.00	18	4,959.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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Recd 21/12

IGST	CGST	SGST				
	3,656.88	3,656.88	Total Taxable Amount	40,632.00		7,313.76
			Total Invoice Amount		47,945.76	

Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy Six Only.

INWARD
Inward No: 4995 | 21/12/20
MRN No: 8660 | Dt.
Received By | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

11482

No. : **PUR/~~44500~~**

Ref.: **14984 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
Sundry Purchases GST 12%	*1,870.00*	**₹ 2,094.00**
Input CGST	*112.20*	
Input SGST	*112.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP towards purchasse of Gova Rope against invoice no :-14984 invoice date :-23.12.2020 vide po no:-73152 po date:-21.12.2020 Scan Id No :-60195

Amount (in words) :

Indian Rupees Two Thousand Ninety Four Only

for SUP-Summit Sales LLP

Receiver's

Prepared by: shivanand

Approved by

Scan ID: 60195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	73152	PO / WO Date.	21/12/20
Supplier Name	SSLLP	PO/WO amount	2094
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	14984	23/12/20	2094
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2094

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12759	23/12/20	86707	☐ 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:	2094
Amount E – PO / WO value:	2094
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
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		
Modi Properties Private Limited,.	Invoice No.	14984
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73152
	PO Date.	21-12-2020
	Req ID	62441
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount	2,094.40		

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12613 Date: 23/1 Sign: Nch

Authorised signatory

Purchase Order

 22-12-2020 15:33:42 Oriç

73152

16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73152	177222
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**2,094.40**

Rupees : Two Thousand Ninty Four and Paise Fourty 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177222
Material required before date:	22-12-2020	ID No.	62441

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	10	Bundles		
2	73152					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12759
Modi Properties Private Limited,.	DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73152
	PO Date.	21-12-2020
	Req ID	62441
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177222

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 5005 Dt 23/12/20
MRN No: 86707 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 44133
Date: 26/12
Sign:
SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSPORTER 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. 14984
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 23-12-2020
	PO No. 73152
	PO Date. 21-12-2020
	Req ID 62441
GSTIN : 36AABCM4761E1ZM	Req Date 21-12-2020
	Loc Req No 177222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,870.00	224.40
	112.20	112.20	Total Invoice Amount	2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3005 Dt 23/12/20
MRN No: 9352 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020
Dated : ~~6-Jan-2021~~

No. : **PUR/~~11505~~** 11483
Ref.: **14987 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
		₹ 7,717.00
Consumables - Exempted	*2,100.00*	
Consumables GST 18%	*4,760.00*	
Input CGST	*428.40*	
Input SGST	*428.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of Sponges & Bombay Brooms against invoice no :-14987 invoice date :-23.12.2020 vide po no :-73158 po date :-21.12.2020 scan id No :-60161

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 60161

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	73158.	PO / WO Date.	21/12/2020.
Supplier Name	SSLLP.	PO/WO amount	7,717/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14987	23/12/2020	7,717/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12762	23/12/2020.	86710.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7717/-
Amount E – PO / WO value:	7,717/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	02/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14987
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73158
	PO Date.	21-12-2020
	Req ID	62443
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.00	300.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7							
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IGST	CGST	SGST			
			Total Taxable Amount	6,860.00	856.80
	428.40	428.40	Total Invoice Amount	7,716.80	

Rupees : Seven Thousand Seven Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7261C Date: 26/12 Sign:

Authorised signatory

Purchase Order

 22-12-2020 15:33:42 Ori

73158

16 12 20 11:40:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73158	177220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	15.00	140.00	0.00	18.00	2,478.00
5	7515 - Stationery - other - Chalkpiece - NA - boxes	50.00	6.00	0.00	0.00	300.00
6	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
				Total Order Value . . .		**7,716.80**

Rupees : Seven Thousand Seven Hundred Sixteen and Paise Eighty 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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177220
Material required before date:	22-12-2020	ID No.	G2443

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	200	Nos		
2	Bombay brooms	Std	100	Nos		
3	Coconut brooms	Std	50	Nos		
4	Gampa 73157	Std	15	Nos		
5	Chalk piece	Std	50	Boxes		
6	**Spade with handle**	Std	10	Nos		
7						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12762
Modi Properties Private Limited,.	DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73158
	PO Date.	21-12-2020
	Req ID	62443
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177220

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	15
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50
6	9570 - Tools - Spade with handle - NA - nos	7301	10
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 4436
Date: 26/12
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5008 | Dt: 28/12/20
MRN No: 86710 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14987
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73158
	PO Date.	21-12-2020
	Req ID	62443
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.00	300.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,860.00		856.80
	428.40	428.40	Total Invoice Amount		7,716.80	

Rupees : Seven Thousand Seven Hundred Sixteen and Paise Eighty Only.

INWARD
Inward No 5008 | 4-23/12/20
MRN No 86710 | Dt.
Received By | Sign Mizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

31/12/2021

No. : PUR/~~14504~~ 11484

Dated : ~~6-Jan-2021~~

Ref.: **14986 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
Electrical GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited to SSLLP towards purchase of Electrical material insulation tape & themacol against invoice no :-14986 invoice date :-23.12.2020 vide po no :-73151 po date :-21.12.2020 Scan Id No :-60163

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan 60163

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73151	PO / WO Date.	21-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,950-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14986	23-12-20	2,950-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12761	23-12-20	86709	□ 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:	2,950-00
Amount E – PO / WO value:	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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Geetha		
Date		31/12/20			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.	14986
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73151
	PO Date.	21-12-2020
	Req ID	62440
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,500.00	450.00
	225.00	225.00	Total Invoice Amount	2,950.00	

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 12915 Date: 24/12 Sign: Nehe *SEC'BAD*

 22-12-2020 15:33:42

Purchase Order

73151

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**	73151	177223
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
				Total Order Value . . .		**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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	10 years warranty.
dvance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site use rpose
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:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177223
Material required before date:	22-12-2020	ID No.	62440

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	Std	100	Nos		
2	Thermocol sheet 73151	Std	100	Nos		
3						
4						
5						
6						
7						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	APPROVED 21 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12761
Modi Properties Private Limited,.	DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73151
	PO Date.	21-12-2020
	Req ID	62440
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177223

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 4435
Date: 26/12
Sign:

INWARD
Inward No 5009 Dt. 23/12/20
MRN No. 86709 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14986
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73151
	PO Date.	21-12-2020
	Req ID	62440
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00	

Rupees : Two Thousand Nine Hundred Fifty Only.

INWARD
Inward No 5009 Dt 23/12/20
MRN No: 86706 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 Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

No. : **PUR/1~~1505~~** 11485

Ref.: **14985 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
Sundry Purchase -Exempt	**₹ 4,985.00**

On Account of :

Being amount credited to SSLLP towards purchase of Plastic Drum against invoice no :-14985 invoice date :-23.12.2020 vide po n o :-73150 po date :-21.12.2020 Scan Id No :-60166

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Eighty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 60166

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	73150	PO / WO Date.	21/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,985/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14985	23/12/2020	Rs. 4,985/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,985/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12760	23/12/2020	86708	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,985/-
Amount E – PO / WO value:	Rs. 4,985/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	02/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	29/12/20	29/12			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14985
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73150
	PO Date.	21-12-2020
	Req ID	62439
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,985.00		0.00
	0.00	0.00	Total Invoice Amount	4,985.00		

Rupees : Four Thousand Nine Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7269 Date: 24/12 Sign:

Authorised signatory

 22-12-2020 15:33:42

Purchase Order

73150
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73150	177218
Doc Date	21-12-2020	
Quote No	Nil	
Quote Date	21-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6123 - Miscellaneous - Plastic Drum - Others - nos	5.00	997.00	0.00	0.00	4,985.00
					Total Order Value . . .	**4,985.00**

Rupees : Four Thousand Nine Hundred Eighty Five 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 qity & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177218
Material required before date: 22-12-2020		ID No.	62439

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic drums	200liters	05	Nos		
2	73,50					
3						
4						
5						
6						
7						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S. V. Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12760
Modi Properties Private Limited,.	DC Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73150
	PO Date.	21-12-2020
	Req ID	62439
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177218

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 5006 Dt 23/12/20
MRN No: 86708 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 4434
Date: 26/12
Sign

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.	14985
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73150
	PO Date.	21-12-2020
	Req ID	62439
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,985.00		0.00
	0.00	0.00	Total Invoice Amount	4,985.00		

Rupees : Four Thousand Nine Hundred Eighty Five Only.

INWARD
Inward No 3606 | Dt 23/12/20
MRN No: 86708 | 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 Mayfower Platinum (20-21)

Purchase Voucher

31/12/2020

Dated : ~~6-Jan-2021~~

No. : PUR/~~14502~~ 11486

Ref.: **14983 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
Paints GST 18%	*2,036.50*	**₹ 3,055.00**
Paints GST 28%	*509.20*	
Input CGST	*254.58*	
Input SGST	*254.58*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited to SSLLP towards purchase of White cement & wall care putti against invoice no :-14983 invoice date :-23.12.2020 vide po no :-73153 po date :-21.12.2020 Scan Id No :-60170

Amount (in words) :

Indian Rupees Three Thousand Fifty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID: 60170

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	73153	PO / WO Date.	21/12/20
Supplier Name	SSIIP	PO/WO amount	3,054 /-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14983	23/12/20	3,054 /-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,054 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12758	23/12/20	86706	☑ 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:	3,054 /-
Amount E – PO / WO value:	3,054 /-
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]			Keerthana	[signature]	
Date	30/12/20	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.	14983
Modi Properties Private Limited,	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73153
	PO Date.	21-12-2020
	Req ID	62450
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,545.70		509.16
	254.58	254.58	Total Invoice Amount	3,054.85		

Rupees : Three Thousand Fifty Four and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12612 Date: 24/12 Sign: Neha

Purchase Order

 21-12-2020 12:50:00 Origin

73153
16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73153	177216
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
2	6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
3	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
					Total Order Value . . .	**3,054.85**

Rupees : Three Thousand Fifty Four and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	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	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 V.no.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

21/12/2020

Name : ____________

Contact --

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177216
Material required before date:	22-12-2020	ID No.	62450

No	Description	Size	Quantity	Units	Inward No	Date
1	putty	25kgs	1	Nos		
2	White cement	25kgs	1	Nos		
3	Beaching powder	25kgs	1	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 73153

APPROVED
21 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-12-2020	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.	12758
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-12-2020
	PO No.	73153
	PO Date.	21-12-2020
	Req ID	62450
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177216

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
3	4067 - Consumables - Bleach powder - NA - kgs		25
4			
5			
6			
7			
8			
9			
10			
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12			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5604 Dt 23/12/20
MRN No: 86706 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4432
Date: 26/12

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		
Modi Properties Private Limited,	Invoice No.	14983
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73153
	PO Date.	21-12-2020
	Req ID	62450
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177216

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,545.70		509.16
	254.58	254.58	Total Invoice Amount	3,054.85		

Rupees : Three Thousand Fifty Four and Paise Eighty Five Only.

INWARD
Inward No 5004 Dt 23/12/20
MRN No: 73153 Dt.
Received By Sign: Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory