CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3824

Date : 17/10/2020

To.
M/s May flower platinum & mallapur

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	time 10:05	6 m3	36 m3	pump

INWARD
Inward No. 14366 Dt. 17/10/20
MRN No: 84106 Dt.
Received By Sign: Anjizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42193
Date 24/10
Sign.

Receiver's Signature

K vay

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No. 20484 VEHICLE No.: TS08 UE 5533

GROSS 28570 Kgs. DATE: 17:10:2020 TIME: 09:09:27

TARE 14410 Kgs. DATE: 17:10:2020 TIME: 10:22:45

NETT 14160 Kgs.

Received Rs. 100.00

INWARD

Inward No: 17362	Dt. 17/10/20
MRN No: 8410	Dt.
Received By	Sign

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

... Ltd

Sy.No.82/...

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3821

Date : 17/10/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UE 6855

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M25	Time 9:00	6m	18m	pump

INWARD
Inward No 14363 Dt 17/10/20
MRN No: 84103 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42190
Date 24/10
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20493 VEHICLE No.: TS07 UF 6885

GROSS : 29170 Kgs. DATE: 17:10:2020 TIME: 09:37:48

TARE : 15430 Kgs. DATE: 17:10:2020 TIME: 10:39:24

NETT : 13740 Kgs.

Received Rs. 100.00

INWARD

Inward No. 14363	Dt. 17/10/20
MRN No. 84103	Dt.
Received By	Sign Nizam

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3822

Date : 17/10/2020

To.
M/s May flower platinum. mallapoor

Vehicle No : TS08US 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(4)	m25	Time- 9:20.	6m	24m	pump

INWARD
Inward No 4364 Dt 17/10/20
MRN No: 84104 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 4219
Date 24/10
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20523   VEHICLE No.: TS08 UE 5547

GROSS 25170 Kgs.   DATE: 17:10:2020   TIME: 11:44:03

TARE 11510 Kgs.   DATE: 17:10:2020   TIME: 12:48:38

NETT 13660 Kgs.

Received Rs. 100.00

INWARD
Inward No. 14364   Dt. 17/10/20
MRN No. 84104   Dt.
Received By   Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3823

Date : 17/10/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m25	Time 9:20	6m³	30m³	pump

INWARD
Inward No. 14365 Dt. 17/10/20
MRN No. 8405 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42192
Date 24/10
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20505 VEHICLE No.: TS08 UE 5534

GROSS	27020	Kgs.	DATE:	17:10:2020	TIME:	10:13:54
TARE	13000	Kgs.	DATE:	17:10:2020	TIME:	11:11:28
NETT	14020	Kgs.				

Received Rs. 100.00

INWARD

No 14365 | Dt 17/10/20
MRN No 84105 | Dt.
Received By | Sign nizam

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3824

Date : 17/10/2020

To.
M/s May flower platinum & mallapur

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	time 10:05	6 m3	36 m3	pump

INWARD
Inward No. 14366 Dt. 17/10/20
MRN No. 84106 Dt.
Received By Sign: nlizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42193
Date 24/10
Sign

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 20501 VEHICLE No.: TS08 UE 5532

GROSS : 26480 Kgs. DATE: 17:10:2020 TIME: 10:03:20

TARE : 12390 Kgs. DATE: 17:10:2020 TIME: 11:00:32

NETT : 14090 Kgs.

Received Rs. 100.00

INWARD
No. 14366 Dt. 19/10/20
MRN No 84106 Dt.
Received By Sign: Niecom

Modi Properties Pvt. Ltd
Sy. No.82/

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3825

Date : 17/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
~~08~~ 07	M-25	Time 10:20	6m3	42m3	pump

INWARD
Inward No 14367 Dt 17/10/20
MRN No 84107 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42195
Date 24/10
Sign.

Receiver's Signature

Kyal
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.: TS08 UE 5548

SERIAL No.: 20508

DATE: 17:10:2020 TIME: 10:24:36

GROSS 26990 Kgs. DATE: 17:10:2020 TIME: 14:18:38

TARE 13110 Kgs.

NETT 13880 Kgs.

100.00

INWARD
Inward No. K1367 Dt. 17/10/20
MRN No. 84107 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Operator's Signature

24 HOURS SERVICE

...und Rs.
...latform

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

Purchase Voucher

No. : **PUR/~~10974~~** 10975
Ref.: **13751 dt. 20-Oct-2020**

Dated : **3-Nov-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
Equipment GST 18%	*4,448.00*	**₹ 5,249.00**
Input CGST	*400.32*	
Input SGST	*400.32*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited to SSLLP towards purchase of water purifier against invoice no :-13751 invoice date :-20.10.2020 vid po no :-71463 po date :-20.10.2020 Req ID No :-60372 Scan id No :-54438

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 54438

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71463.	PO / WO Date.	20/10/20
Supplier Name	Ssllp.	PO/WO amount	5,248
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13751	20/10/20.	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11654	20/10/20		☑ 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:				5,248
Amount E – PO / WO value:				5,248
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 bel~~ow)
Excess / short material received	~~□ Approved – within acce~~ptable 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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			[signature]	[signature]	[signature] APPROVED BY 06 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	22/10/20.	2/11/20			3/11/20		

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.	13751
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-10-2020
	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2020
	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00	800.64
	400.32	400.32	Total Invoice Amount	5,248.64	

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70461
Date 22/10
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-Oct-20 1:29:54 PM

71463
10.10.20 12:36:43

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**	71463	16531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-10-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	20-10-2020	
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	5052 - Equipment - other - Water Purifier - other - nos *Aqua guard*	1.00	4,448.00	0.00	18.00	5,248.64
	Total Order Value . . .					**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Aqua guard, eureka forbs
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified the above order is for MD residence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Pur

Requisition Form

Company Name:	MPPL	Date:	30-09-2020
Site & Phase :	HEAD OFFICE	Time:	12:30 PM
Supplier		Req. No.	16531
Material required before date:	Urgent	ID No.	60372

No	Description	Size	Quantity	Units	Inward No	Date
1	Aqua guard	STD	1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

71463

30/09/2020

Remarks : For plot 280

Prepared By	Meenakshi.N	Approved by	APPROVED BY 01 OCT 2020 SOHAM MODI MANAGING DIRECTOR
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, 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.	11654
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	20-10-2020
J.Hills 280	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2020
	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty
1	5052 - Equipment - other - Water Purifier - other - nos		1
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			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42119 Date 22/10 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13751
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-10-2020
	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10975~~** 10976
Ref.: **13640 dt. 12-Oct-2020**

Dated : **3-Nov-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%	*10,046.00*	**₹ 11,854.00**
Input CGST	*904.14*	
Input SGST	*904.14*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

Being amount credited to SSLLP towards purchase of Bib cock & CP Extension Nipple against invoice no :-13640 invoice date :-12.10.2020 vid po no :-71186 po date :-10.10.2020 Req Id No :-60552 Scan Id No :-54439

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71186.	PO / WO Date.	10/10/20
Supplier Name	SSLP.	PO/WO amount	13,709
Firm/Company	Modi properties Pvt Ltd.	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13640	12/10/20.	11,854
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,854

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11555	12/10/20		☑ 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:				11,854
Amount E – PO / WO value:				13,709.
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	**24.10.2020**
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	17/10/20	2/11/20			3/11/20		

APPROVED BY
05 NOV 2020
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

#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.	13640
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-10-2020
	PO No.	71186
	PO Date.	10-10-2020
	Req ID	60552
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	2 in 1						
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	16	48.00	768.00	18	138.24
	1"						
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1311.00	3,933.00	18	707.94
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,046.00		1,808.28
	904.14	904.14	Total Invoice Amount	11,854.28		

Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70225 Date. 10/10 Sign. SEC'BAD

Purchase Order

Page(s) 1 Of 1 10-10-2020 12:55:01 PM

71186
08.10.20 5:21:49

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**	71186	16560
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	7023 - Plumbing - CP - Bib cock - other - nos *2 in 1*	3.00	707.00	0.00	18.00	2,502.78
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	16.00	48.00	0.00	18.00	906.24
3	10043 - Plumbing - CP - Bottel trap - NA - nos	5.00	544.00	0.00	18.00	3,209.60
4	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos	1.00	1,572.00	0.00	18.00	1,854.96
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,311.00	0.00	18.00	4,640.94
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
					Total Order Value . . .	**13,709.24**

Rupees : Thirteen Thousand Seven Hundred Nine and Paise Twenty Four Only.

(1) Part ~~BSD~~ material Delivered
Inv: 12640
Dt: 10/10/20
Amt: 11854/2

Ballance recieble

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor CP fitting 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

...pany Name:	MPPL	Date:	07.10.2020
... & Phase :	Head Office	Time:	12:40
...pplier		Req. No.	16560
...aterial required before date:		ID No.	60552

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Tap 2 in 1 healt faucet.	Std	03	Nos		
2	CP Nipple	1"	16	Nos	7486	
3	~~Imported Waste Pipe~~ Bottle trap!	Std	05	Nos		
4	Urinals Waste Coupling	Std	02	Nos		
5	Gradient Flush Tank Plate	Std	03	Nos		
6	EWC Cisten Fitting	Std	01	Nos		
7						
8						
9						
10						

Remarks: - for Head Office 2nd Floor CP Fitting Work purpose.

Prepared By	Rahul.T	Approved by	
Sign.& Date	07.10.2020	Sign. & Date	

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

APPROVED BY
- 9 OCT 2020
MANAGING DIRECTOR

W

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8	.389					
9						
10						

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	11555
Modi Properties Pvt. Ltd.		DC Date.	12-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71186
		PO Date.	10-10-2020
		Req ID	60552
GSTIN : 36AABCM4761E1ZM		Req Date	08-10-2020
		Loc Req No	16560

	Description of Goods	HSN/SAC	Qty
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	16
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
6			
7			
8			
9			
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INWARD
Inward No: 547 Dt: 12/10/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41946 Date 17/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13640
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-10-2020
	PO No.	71186
	PO Date.	10-10-2020
	Req ID	60552
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	3	707.00	2,121.00	18	381.78
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	16	48.00	768.00	18	138.24
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1311.00	3,933.00	18	707.94
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,046.00		1,808.28
	904.14	904.14	Total Invoice Amount	11,854.28		

Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10976~~** 10977 Dated : **3-Nov-2020**
Ref.: **13688 dt. 16-Oct-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%	*4,785.00*	**₹ 5,646.00**
Input CGST	*430.65*	
Input SGST	*430.65*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of paints-janata paste against invoice no :-13688 invoice date :-16.10.2020 vid po no :-71308 po date :-15.10.2020 Req Id No :-60723 Scan Id No :-54440

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 54440

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71308	PO / WO Date.	15/10/20
Supplier Name	SSllp.	PO/WO amount	5,646.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13688	16/10/20.	5,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,646

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11594	16/10/20	84038	☑ 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:	5,646
Amount E – PO / WO value:	5,646
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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY 06 NOV 2020 JAYA PRAKASH Manager Accounts
Date	20/10/2020	24/10/20			3/11/20		

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	Invoice No.	13688
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,785.00		861.30
	430.65	430.65	Total Invoice Amount	5,646.30		

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70398 Date 22/10 Sign. SEC'BAD

Purchase Order

 15-10-2020 14:48:55

71308
10.10.20 12:34:48

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**	71308	177023
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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	7109 - Plumbing - other - Araldite - other - gms	8.00	577.50	0.00	18.00	5,451.60
2	6548 - Paints - Janata Paste - NA - kgs	3.00	55.00	0.00	18.00	194.70
				Total Order Value . . .		**5,646.30**

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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	Nil

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:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177023
Material required before date:	15-10-2020	ID No.	60723

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	1 kg	4	Nos		
2	Janata Paste	500 gm	6	Nos		
3	Lappam patti	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 71304
P.O. 71308

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 3rd floor tiles use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

Note: On receipt of material at site write inw2020ard number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11594
Modi Properties Private Limited,.	DC Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	8
2	6548 - Paints - Janata Paste - NA - kgs		3
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INWARD
14339 Dt. 16/10/20
MRN No: 84088 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD
INWARD
No: 41964
Date: 19/10
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	Invoice No.	13688
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
3							
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IGST	CGST	SGST				
			Total Taxable Amount	4,785.00		861.30
	430.65	430.65	Total Invoice Amount	5,646.30		

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

GRN No 19339 Dt 16/10/20
MRN No 84038 Dt.
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory