

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10984**Ref.: **86 dt. 16-Oct-2020**

Dated : 3-Nov-2020

Party's Name: **SUP-Sri Balaji Enterprises**

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	3,136.00	₹ 3,700.00
Input CGST	282.24	
Input SGST	282.24	
OIE-Rounded Off	(-)0.48	
On Account of :		
Being amount credited to Sri Balaji Enterprises towards purchase of laminated sheet against vide bill no:86 inv dt:16.10.2020 po.no::71110 po.dt:08.10.2020		
Amount (in words) :		
Indian Rupees Three Thousand Seven Hundred Only		

for SUP-Sri Balaji Enterprises

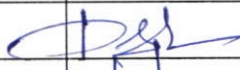
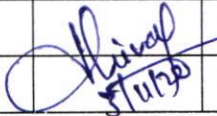
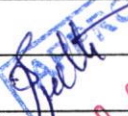
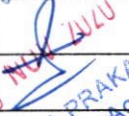
Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31-10-20	Prepared by:	Prabhakar.P
PO/WO no.	71110	PO / WO Date.	8-10-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	3,700.48
Firm/Company	Modi Properties Pvt Ltd	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	86	16.10.20	3,136-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,136-00
Sl. No.	DC No	DC. Date	MRN No.
1.			☒ 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:			3,136-00
Amount E – PO / WO value:			3,700.48
Amount F – Difference (A – E): GST-18%			564.48
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		02-11-20	
Remarks: GST calculated extra, but the price is included GST can be considered.			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/11/20						

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/-

Scanned:- 54434.

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

86

Dated

16-10-2020

PO / DOC No.

71110

D.C. No.

86

Vehicle No.

TS10EG-7971

Destination

HEAD OFFICE**Billing Address :**

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4823	GREEN LAM (261 TST)	1.MM	8X4	2	1568.00	3136.00
					2		3136.00

Cartage

Pre Tax : Rs 3136.00

Tax Rs.: 564.48

Post Tax Rs.: 3700.48

R/o Rs.: -0.48

Final Rs.: 3700.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4823	3136	9%	282.24	9%	282.24			564.48
								0
								0
Total	3136	0.09	282.24	0.09	282.24	0	0	564.48

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,

New Aghapura, Hyderabad - 01

E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN : 36AEIPJ0494H1ZF

D. C. No.

86

PO / DOC No.

71110

Vehicle No.

TS10EG-7971

Dated 16 October 2020

Cont. No.

HEAD OFFICE

Billing Address :

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4823	GREEN LAM (261 TST)	1MM	8X4	2 Nos	
					2	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

09-Oct-20 3:14:28 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001 GSTIN 36AEIPJ0494H1ZF 9030605690	Doc No	71110	16538
	Doc Date	08-10-2020	
	Quote No	Nil	
	Quote Date	08-10-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 261TST, 8'X4'	2.00	1,568.00	0.00	18.00	3,700.48
Total Order Value . . .					3,700.48

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

Terms and Conditions :-

Specification / Brand Brand is Green lam laminate code no 261 TST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 2 days

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO 3 rd floor lunch room table purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/____

Contact - -

Purchase Order

Page(s) 1 Of 1

08-Oct-20 4:56:18 PM



71110

08.10.20 5:21:49

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71110	16538
Doc Date	08-10-2020	
Quote No	Nil	
Quote Date	08-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 261TST, 8'X4'	2.00	1,568.00	0.00	18.00	3,700.48
Total Order Value . . .					3,700.48

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

Terms and Conditions :-

Specification / Brand Brand is Green lam laminate code no 261 TST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 2 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO 3 rd floor lunch room table 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 : _/_/

Requisition Form

Company Name:		MPPL		Date:		07.10.2020	
Site & Phase :		Head Office		Time:		11:40	
Supplier				Req. No.		16538	
Material required before date:				ID No.		60461	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Laminate 261TST (Greenlam)	8' X 4'	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - for Head Office 3 rd Floor Filling Room Table 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.

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							
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.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10984** 10985 ✓
Ref.: **0841 dt. 20-Oct-2020**

Dated : 5-Nov-2020

Party's Name: **SUP-Premier Engineering Corporation**

PAN/IT No :

Particulars		Amount
Electrical GST 18%	5,389.83	₹ 6,360.00 ✓
Input CGST	485.08	
Input SGST	485.08	
OIE-Rounded Off	0.01	
On Account of :		
Being amount credited to Premier Engineering Corporation towards purchase of Fasd Starter against invoice no :-0841 invoice date :-20.10.2020 vid po no :-71303 po date :-15.10.2020 Req Id No :-16569 Scan id No :-54824		
Amount (in words) :		
Indian Rupees Six Thousand Three Hundred Sixty Only		

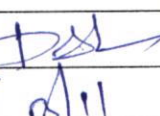
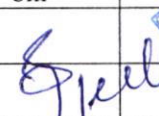
for SUP-Premier Engineering Corporation

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71303	PO / WO Date.	15/10/2020				
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 6,280/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0841	20/10/2020	Rs. 6,360/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,360/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0841	20/10/2020	84772	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,360/-				
Amount E – PO / WO value:			Rs. 6,280/-				
Amount F – Difference (A – E):			Rs. 80/-				
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		07/11/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/11/2020	03/11					

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

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0841** Dated **20-Oct-2020**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **71303/16569** Dated **15-Oct-2020**
Despatch Document No. Delivery Note Date

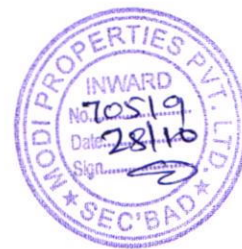
Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	SS96259CODO-MK1 FASD STARTER (13 - 22 A) 360V	85369010	1 NO	5,389.83	NO	5,389.83
	Output SGST 9%					485.08
	Output CGST 9%				9 %	485.08
	ROUND OFF					0.01

INWARD	
Inward No: 582	Dt: 20/10/20
MRN No: 84972	Dt: 31/10/20
Received By: <i>demarrit</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Received
May 23/10.



Total **1 NO** ₹ **6,360.00**
E & O E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,389.83	0%		0%		
Total:		5,389.83			

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **HDFC**

A/c No. : **27058020000011**

Branch & IFS Code: **SECUNDERABAD & HDFC0000002**
for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0841

Dated

20-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

71303/16569**15-Oct-2020**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	SS96259CODO-MK1 FASD STARTER (13 - 22 A) 360V	85369010	1 NO	5,389.83	NO	5,389.83
	Output SGST 9%					485.08
	Output CGST 9%				9 %	485.08
	ROUND OFF					0.01

Total

1 NO

₹ 6,360.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Sixty Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,389.83	0%		0%		
Total:		5,389.83			

Tax Amount (in words) : **NIL**

Company's Bank Details

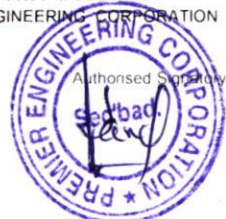
Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



Purchase Order



71303

10.10.20 12:34:48

Page(s) 1 Of 1

15-10-2020 10:38:10 AM

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

Supplier Details		Doc No	71303	16569
Premier Engineering Corporation		Doc Date	15-10-2020	
183/184, R.P. Road, Secunderabad - 500 0033		Quote No	NIL	
27538811	27538818..	Quote Date	15-10-2020	
9885857395 / 93910-20196		SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos 10HP-MOTOR-MK-1/FASAD-3PHASE	1.00	6,280.00	0.00	0.00	6,280.00
Total Order Value . . .					6,280.00

Rupees : Six Thousand Two Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** All items should be of L & T MAKE**Payment Terms** 30 Days Credit after Delivery & production of the Bill**Tax** Included in the above price**Delivery Date** Same Day**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 year from date of purchase**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above Starters for HO Jaw Crusher Running use purpose**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		12.10.2020	
Site & Phase :		Head Office		Time:		15:40	
Supplier				Req. No.		16569	
Material required before date:				ID No.		60702	

No	Description	Size	Quantity	Units	Inward No	Date
1	L & T Starter (10 HP Motar)	3 Phase	01	Nos	→ 6,280/	Including
2	PVC Sintex Box (GSJB4537)	18" X 14" X 9"	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - for Head Office Jaw Crusher Running Work purpose.

Prepared By	Rahul.T	Approved by	
Sign. & Date	12.10.2020	Sign. & Date	12/10/20

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

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						
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.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10985**
Ref.: **94 dt. 22-Oct-2020**

Dated : 5-Nov-2020

Party's Name: **SUP-Sri Balaji Enterprises**

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

GSTIN/UIN : **36AEIPJ0494H1ZF**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	4,765.00	₹ 5,623.00
Input CGST	428.85	
Input SGST	428.85	
OIE-Rounded Off	0.30	
On Account of : Being amount credited to Sri Balaji Enterprises towards purchase of sheet matal screws against invoice no :-94 invoice date :-22.10.2020 vid po no :-71305 po date :-15.10.2020 Req Id No :-177025 Scan ID No :-54821 Amount (in words) : Indian Rupees Five Thousand Six Hundred Twenty Three Only		

for SUP-Sri Balaji Enterprises

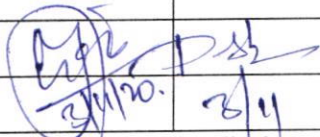
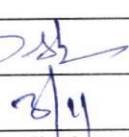
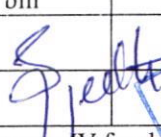
Prepared by: shivanand

Approved by

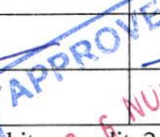
Receiver's Signature

Scan ID- 54821

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71305		PO / WO Date.		15/10/2020	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		Rs. 5,623/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		94		22/10/2020		Rs. 5,623/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,623/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	94	22/10/2020	84368	☒ 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. 5,623/-	
Amount E – PO / WO value:						Rs. 5,623/-	
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				07/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/10/20	24/11					

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/-

APPROVED BY

Accounts Manager

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

94

Dated

22-10-2020

PO / DOC No.

71305

D.C. No.

94

Vehicle No.

TS12UC-8002

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00
						Cartage	



Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 4:35:42 PM

71305
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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71305	177025
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	340.00	2.25	0.00	18.00	902.70
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					5,622.70

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 8th floor A block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-10-2020		
Site & Phase :		May Flower Platinum		Time:		12.40		
Supplier				Req.No.		177025		
Material required before date:			16-10-2020		ID No.		60733	
No	Description	Size	Quantity	Units	Inward No	Date		
1	MS L angle bracket	1" x 1"	340	nos				
2	SS screw white - star screw	75 x 5 mm	700	nos				
3	SS screw white - star screw	25 x 5 mm	1000	nos				
4	SS board screw white - star screw	35 x 5 mm	1000	nos				
5								
6								
7								
8								
9								
10								

71305

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards WPC doors section fixing and assembling purpose for 9th floor Part 2

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 inward number and date in last 2 columns.

DELIVERY CHALLAN

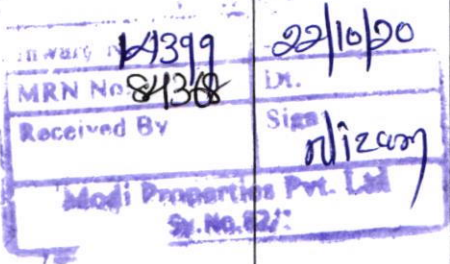
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	D. C. No. 94	Dated 22/10/2020
	PO / DOC No. 71305	
	Vehicle No. TS12UC-8002	Cont. No.

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IIInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw		75x5mm	7 Pkt	
3	8302	Sheet Metal Screw		25x6mm	10 Pkt	
4	8302	Sheet Metal Screw		35x6mm	10 Pkt	
 					367	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10986**
Ref.: **13752 dt. 21-Oct-2020**

Dated : 5-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
Steel GST 18%	16,737.54	₹ 19,750.00
Input CGST	1,506.38	
Input SGST	1,506.38	
OIE-Rounded Off	(-)0.30	

On Account of :

Being amount credited to SLLP towards purchase of steel-Ms z Angle templates 6f *4 against
invoice no :-13752 invoice date :-21.10.2020 vid po no :-71289 po date :-13.10.2020 Req Id no :-60671 Scan Id No :-54830

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20		Prepared by:	D.SOWMYA			
PO/WO no.	71289		PO / WO Date.	18/10/20			
Supplier Name	Sslp.		PO/WO amount	75,904			
Firm/Company	Modi properties pvt ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	13752	21/10/20	19,750				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				19,750			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11655	21/10/20	84261	☒ 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:				19,750			
Amount E – PO / WO value:				75,904			
Amount F – Difference (A – E): GST-18%				-56,154			
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		30.10.2020					
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20	28/11					

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

1 of 1 : 21-10-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13752	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-10-2020	
				PO No.		71289	
				PO Date.		13-10-2020	
				Req ID		60671	
				Req Date		12-10-2020	
				Loc Req No		177016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		40	42.00	1,680.00	18	302.40
	02 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		42.9	42.00	1,801.80	18	324.32
	66 nos						
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -		80	42.00	3,360.00	18	604.80
	5' x 3' - 05 nos						
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		150	42.00	6,300.00	18	1,134.00
	52 nos						
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		392.9	0.60	235.74	18	42.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,737.54	3,012.76
		1,506.38	1,506.38	Total Invoice Amount		19,750.29	
Rupees : Nineteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-10-2020 16:59:04



71289

10.10.20 12:33:38

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71289	177016
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 02 nos	40.00	42.00	0.00	18.00	1,982.40
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 66 nos	118.00	42.00	0.00	18.00	5,848.08
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 05 nos	80.00	42.00	0.00	18.00	3,964.80
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 32 nos	448.00	42.00	0.00	18.00	22,202.88
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 52 nos	520.00	42.00	0.00	18.00	25,771.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 16 nos	224.00	42.00	0.00	18.00	11,101.44
7 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
8 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,510.00	0.60	0.00	18.00	1,069.08
Total Order Value ...					75,904.68

Rupees : Seventy Five Thousand Nine Hundred Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

⇒ Part bill received of Rs. 19,751/-
Billed 13/10/20 and Bal. bill of
21/10/20
Rs. 56,153/- to be received.
AG
3/11/20.

Purchase Order

Page(s) 2 Of 2

13-10-2020 16:59:04

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-801 to 808,B-801,805,C-201to 206,B-202,203 & 204.

Completion Date

Nil

Measurment

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

Security

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

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177016		Req. Date		10-10-2020						
Material required before		13-10-2020		ID no.		60611						
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-801 to A-808, B-801, B-805, C 201 to C 206, B-202, B-203, B-204										
Type I 1500 ft 3BHK Order Value:		5 Flats						Quantity required		Qty Available at site		Inward No
Type I 1500 ft 3BHK Order Value:		5 Flats										
Type III 1800 Sft 3BHK Order Value:		8 Flats										
Type IV 2140 Sft 4BHK Order Value:		1 Flats										
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft		Date
1	Templates 6'x4'	nos	-	1	1	3	8	6	2	48.0		
2	Templates 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templates 5'x3'	nos	-	1	-	-	5	-	5	120.0		
4	Templates 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templates 2'x2'	nos	1	1	-	-	10	10	-	-		
6	Templates 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templates 2'x4'	nos	2	-	-	-	16	16	-	-		
8	Templates 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templates 4'x4'	nos	1	-	-	-	5	-	5	41.3		
Total			10	14	9	11	210	32	178	2,481.3		

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

71289

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details		DC No.	11655
Modi Properties Private Limited.,		DC Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71289
		PO Date.	13-10-2020
		Req ID	60671
		Req Date	12-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177016
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		42.9
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		150
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		392.9
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

INWARD	
Inward No. 4392	Dr. 21/10/20
MRN No. 84361	Dr.
Received By	Sign. Rizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

1 of 1 : 21-10-2020

Customer Details				Invoice No.		13752	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-10-2020	
				PO No.		71289	
				PO Date.		13-10-2020	
				Req ID		60671	
				Req Date		12-10-2020	
				Loc Req No		177016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		40	42.00	1,680.00	18	302.40
	02 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		42.9	42.00	1,801.80	18	324.32
	66 nos						
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft -		80	42.00	3,360.00	18	604.80
	5' x 3' - 05 nos						
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		150	42.00	6,300.00	18	1,134.00
	52 nos						
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		392.9	0.60	235.74	18	42.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,737.54	3,012.76
	1,506.38	1,506.38	Total Invoice Amount		19,750.29		
Rupees : Ninteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4392	Date 21/10/20
IRIN No. 84361	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10987** 10988 ✓
Ref.: **13779 dt. 21-Oct-2020**

Dated : 5-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
Sundry Purchases GST 18%	3,900.00	₹ 4,602.00
Input CGST	351.00	
Input SGST	351.00	
On Account of : Being amount credited to SLLP towards purchase of spacers & Gunny Bag against invoice no : -13779 invoice date :-21.10.2020 vid po no :-71311 po date :-15.10.2020 Req Id No :-60717 Scan Id No :-54829		
Amount (in words) : Indian Rupees Four Thousand Six Hundred Two Only		

for SUP-Summit Sales LLP

Prepared by: shivanand

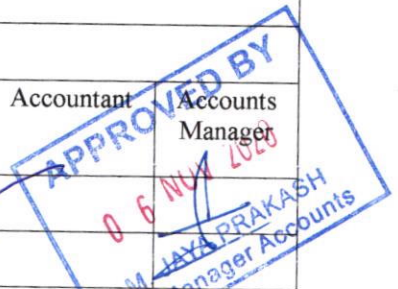
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71311		PO / WO Date.		15/10/20	
Supplier Name		Sslp.		PO/WO amount		13,970	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13779	21/10/20		4,602			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,602	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11682	21/10/20	84362	☒ 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:						4,602	
Amount E – PO / WO value:						13,970	
Amount F – Difference (A – E): GST-18%						-9361	
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			31.10.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			<i>[Signature]</i>		
Date	21/10/20	21/10/20					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.			
Modi Properties Private Limited,				13779			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.			
GSTIN : 36AABCM4761E1ZM				21-10-2020			
				PO No.			
				71311			
				PO Date.			
				15-10-2020			
				Req ID			
				60717			
				Req Date			
				13-10-2020			
				Loc Req No			
				177018			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,900.00		702.00
	351.00	351.00	Total Invoice Amount		4,602.00		
Rupees : Four Thousand Six Hundred Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-10-2020 3:32:19 PM



71311

10.10.20 12:34:48

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71311	177018
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
Total Order Value . . .					13,970.00

Rupees : Thirteen Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-10-2020	
Site & Phase :		May Flower Platinum		Time:		10.15	
Supplier				Req.No.		177018	
Material required before date:			15-10-2020		ID No.		60717

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	Std	5000	Nos		
2	Gunny bags	Std	500	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

13 OCT 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks; for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-10-2020

Customer Details				Invoice No.	13779		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-10-2020		
				PO No.	71311		
				PO Date.	15-10-2020		
				Req ID	60717		
				Req Date	13-10-2020		
				Loc Req No	177018		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00	
	351.00	351.00	Total Invoice Amount	4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 11394	21/10/20
MRN No: 84369	LM.
Received By:	Sign: Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10988** **10989**
Ref.: **13821 dt. 23-Oct-2020**

Dated : 5-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
Doors, Door Franes & Hardware GST 18%	770.00	₹ 909.00
Input CGST	69.30	
Input SGST	69.30	
OIE-Rounded Off	0.40	

On Account of :

Being amount credited to SLLP towards purchase of Hardware material -Measuring tape against
invoice no :-13821 invoice date :-23.10.2020 Vid Po No :-71297 po date :-15.10.2020 Req Id No :-60720 Scan Id No :-54827

Amount (in words) :

Indian Rupees Nine Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 54827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/10/20		Prepared by: D.SOWMYA	
PO/WO no. 71297		PO / WO Date. 15/10/20	
Supplier Name Sslp.		PO/WO amount 1,587	
Firm/Company Modi properties prt Ltd		Project Mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13821	23/10/20	908
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			908
Sl. No.	DC No	DC. Date	MRN No.
1.	11726	23/10/20	84965
2.			
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			908
Amount E – PO / WO value:			1,587
Amount F – Difference (A – E): GST-18%			-699/-
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		31.10.2020	
Remarks: Part bill received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/10/20	29/11	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13821	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		23-10-2020	
				PO No.		71297	
				PO Date.		15-10-2020	
				Req ID		60720	
				Req Date		13-10-2020	
				Loc Req No		177021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	385.00	770.00	18	138.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				69.30		69.30	
Total Taxable Amount				770.00		138.60	
Total Invoice Amount				908.60			

Rupees : Nine Hundred Eight and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-10-2020 2:29:49 PM



71297

10.10.20 12:33:38

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71297	177021
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
2 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos PVC	2.00	385.00	0.00	18.00	908.60
Total Order Value . . .					1,587.10

Rupees : One Thousand Five Hundred Eighty Seven and Paise Ten 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part bill received of Rs. 908/-
B. No. 13821 and bal. bill of
23/10/20
Rs. 678/- to be receivable.
af
31/10/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/20

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-10-2020	
Site & Phase :		May Flower Platinum		Time:		10.15	
Supplier				Req.No.		177021	
Material required before date:		15-10-2020		ID No.		60720	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement Tapes	5mtrs	05	NOS			
2	Measurement Tapes	30mtrs	02	Nos			
3							
4							
5							
6							
7							
8							
9							
10							

marks; for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11726
Modi Properties Private Limited.,		DC Date.	23-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71297
		PO Date.	15-10-2020
		Req ID	60720
		Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177021
	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No. 4230	Date 23/10/20
MRN No. 84365	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details				Invoice No.		13821	
Modi Properties Pvt. Ltd.				Invoice Date.		23-10-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		71297	
GSTIN : 36				PO Date.		15-10-2020	
				Req ID		60720	
				Req Date		13-10-2020	
				Loc Req No		177021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	2	385.00	770.00	18	138.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		770.00	138.60
		69.30	69.30	Total Invoice Amount		908.60	
Rupees : Nine Hundred Eight and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14130	Up to 23/10/20
MRN No. 84365	Di.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/:	