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

**Purchase Voucher**

10984

No. : **PUR/~~10983~~**
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-Rouned 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

Scan Id:- 54434.

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. | DC matches MRN |
|---|---|---|---|---|
| 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 considerd.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | [signature] | [signature] | [signature] |
| Date | | 2/11/20 | | | 5/11/20 | | 06 NOV 2020 |

APPROVED BY
M. JAYAPRAKASH
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/-

"SHREE GANESHAY NAMAH"

## 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. | Dated |
|---|---|
| **86** | **16-10-2020** |
| PO / DOC No. | D.C. No. |
| **71110** | **86** |
| Vehicle No. | Destination |
| **TS10EG-7971** | **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 |
| | | | | | | Cartage | |
| | | | | | 2 | | 3136.00 |

INWARD
Inward No: 577 Dt: 16/10/20
MRN No: Dt:
Received By: Samarpit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70334
Date 22/10
Sign.

re 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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

| | | |
|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | D. C. No.<br>**86** | Dated 16 October 2020 |
| | PO / DOC No.<br>**71110** | |
| | Vehicle No.<br>**TS10EG-7971** | Cont. No.<br>HEAD OFFICE |

| | |
|---|---|
| **Billing Address :**<br>MODI PROPERTIES PVT LTD<br>5-4-187/3&4, IInd Floor<br>MG Road, Secunderabad - 03<br>GSTN : 36AABCM4761E1ZM | **Shipping Address :**<br>MODI PROPERTIES PVT LTD<br>5-4-187/3&4, IInd Floor<br>MG Road, Secunderabad - 03<br>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**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

**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

 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 | **Doc No** | 71110 | 16538 |
| H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc Date** | 08-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 08-10-2020 | |
| 9030605690 | **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<br>*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<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality 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

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71110 | 16538 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 08-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 08-10-2020 | |
| 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 | 2183 - Carpentry - other - Laminated sheet - other - nos<br>*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<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality 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 | 7110 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - for Head Office 3rd 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 Voucher**

No. : **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-Rouned 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

Scan ID:- 54824

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: | [signature] | [signature] | | | [signature] | | |
| Date | 3/11/20 | 3/11 | | | | | |

APPROVED BY
06 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

| | |
|---|---|
| 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 | |

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

| 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** |
| | Total | | **1 NO** | | | | **₹ 6,360.00** |

INWARD
Inward No: 582 Dt: 20/10/20
MRN No: 84772 Dt: 3/11/20
Received By: Samarjit Sign:
MODI PROPERTIES

Receiving
23/10.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70519
Date 28/10
Sign

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 & HDFC0000048**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

| | |
|---|---|
| Invoice No. | Dated |
| **SAL/20-21/0841** | **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 | |

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

| 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** |
| | 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 & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION ★ Secbad.

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1 15-10-2020 10:38:10 AM

71303
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** | | | | |
|---|---|---|---|---|
| Premier Engineering Corporation | | **Doc No** | 71303 | 16569 |
| 183/184, R.P. Road, Secunderabad - 500 0033 | | **Doc Date** | 15-10-2020 | |
| | | **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<br>*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<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality 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 15/10/2020

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) MK-1 FASAD | 3 Phase | 01 | Nos | → 6,280/- | Including |
| 2 | PVC Sintex Box (GSJB4537) | 18" X 14" X 9" | 01 | Nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | PO | | | | |
| 7 | | 71303 | | | | |
| 8 | 12/10/2020 | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

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

| | | | |
|---|---|---|---|
| Prepared By | Rahul.T | Approved by | |
| Sign.& Date | 12.10.2020 | Sign. & Date | 13/10/20 |

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 Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

10986

No. : **PUR/~~10985~~** Dated : **5-Nov-2020**
Ref.: **94 dt. 22-Oct-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-Rouned 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: | [signature] | [signature] | | | [signature] | | [signature] |
| Date | 3/11/20. | 3/11 | | | | | |

APPROVED BY 06 NOV 2020 JAYA PRAKASH 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. 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/-

"SHREE GANESHAY NAMAH"

# Tax Invoice

| | | | |
|---|---|---|---|
| **SRI BALAJI ENTERPRISES**<br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>**GSTN : 36AEIPJ0494H1ZF** | Invoice No.<br>**94** | Dated<br>**22-10-2020** |
| | PO / DOC No.<br>**71305** | D.C. No.<br>**94** |
| | Vehicle No.<br>**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 matal Screws (100) | 75x5mm | 7PKT | 7 | 250.00 | 1750.00 |
| 3 | 8302 | Sheet matal Screws (100) | 25x6mm | 10PKT | 10 | 100.00 | 1000.00 |
| 4 | 8302 | Sheet matal Screws (100) | 35x6mm | 10PKT | 10 | 125.00 | 1250.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| | | | | | | Cartage | |
| | | | | | 367 | | 4765.00 |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70332 Date 22/10 Sign.

re 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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

**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

 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<br>H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 | **Doc No** | 71305 | 177025 |
| | **Doc Date** | 15-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AEIPJ0494H1ZF | **Quote Date** | 16-12-2019 | |
| 9030605690 | **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<br>*1" x 1"* | 340.00 | 2.25 | 0.00 | 18.00 | 902.70 |
| 2 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*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<br>*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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>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 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

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 | 71305 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards WPC doors section fixing and assembling purpose for 3rd 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.

"SHREE GANESHAY NAMAH"

# DELIVERY CHALLAN

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

**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 | 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 | |

MODI PROPERTIES PVT LTD SECBAD
42316
30/4

Inward No. 14399 22/10/20
MRN No. 84368 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

2

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

**Purchase Voucher**

No. : **PUR/~~10986~~** 10987
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-Rouned Off | *(-)0.30* | |

**On Account of :**

Being amount credited to SSLLP 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

Scan ID- 54830

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 | SSllp. | 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 | 84361 | ☑ 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% | -56,155/- |

| | |
|---|---|
| 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~~ 30.10.2020 |
| Remarks: Part bill received. | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | [signature] |
| Date | 27/10/20. | 3/11 | | | | | |

APPROVED BY 06 NOV 2020

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. | 13752 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice 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 | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos | | 40 | 42.00 | 1,680.00 | 18 | 302.40 |
| 2 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos | | 42.9 | 42.00 | 1,801.80 | 18 | 324.32 |
| 3 | 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos | | 80 | 42.00 | 3,360.00 | 18 | 604.80 |
| 4 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos | | 150 | 42.00 | 6,300.00 | 18 | 1,134.00 |
| 5 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos | | 80 | 42.00 | 3,360.00 | 18 | 604.80 |
| 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.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70524 Date 28/10 SEC'BAD

*Authorised signatory*

# 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 | **Doc No** | 71289 | 177016 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-07-2020 | |
| 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 | 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 MS'Z' 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship |
| **Advance Paid** | Nil |

=> Part bill received of Rs. 19,750/- B.No: 1975 2 and Bal. bill of 21/10/20 Rs. 56,155/- to be received.

3/11/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
13/10/2020
Name : ____________

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

Name : ____________

Date : __/__/____

# Purchase Order

 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 templets | | | | | | | | | | | | |
| Company | | MPL | | Site & Phase | | May Flower Platinum | | | | | | |
| Req. no. | | 177016 | | Req. Date | | 10-10-2020 | | | | | | |
| Material required before | | 13-10-2020 | | ID no. | | 60671 | | | | | | |
| Prepared by: | | K.Narender 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 | | | | | | | | | |
| 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 | Inward No | Date |
| 1 | Templets 6'x4' | nos | - | 1 | 1 | 3 | 8 | 6 | 2 | 48.0 | | |
| 2 | Templets 5'x4' | nos | 3 | 4 | 3 | 4 | 66 | - | 66 | 1,320.0 | | |
| 3 | Templets 5'x3' | nos | - | 1 | - | | 5 | - | 5 | 120.0 | | |
| 4 | Templets 4'x3' | nos | 1 | 2 | 2 | 1 | 32 | - | 32 | 448.0 | | |
| 5 | Templets 2'x2' | nos | 1 | 1 | - | - | 10 | 10 | - | - | | |
| 6 | Templets 3'x2' | nos | 2 | 3 | 3 | 3 | 52 | - | 52 | 312.0 | | |
| 7 | Templets 2'x4' | nos | 2 | - | - | - | 16 | 16 | - | - | | |
| 8 | Templets 3'x4' | nos | - | 2 | - | - | 16 | - | 16 | 192.0 | | |
| 9 | Templets 4'x4' | nos | 1 | - | - | - | 5 | - | 5 | 41.3 | | |
| | Total | | 10 | 14 | 9 | 11 | 210 | 32 | 178 | 2,481.3 | | |

71289

APPROVED
13 OCT 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. | 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 | | | |
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| 29 | | | |
| 30 | | | |

MODI PROPERTIES SEC'BAD
No. 42324
Date 30/10
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 7392 Dt 21/10/20
MRN No 84361 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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 Private Limited,. | Invoice Date. | 21-10-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71289 |
| | PO Date. | 13-10-2020 |
| | Req ID | 60671 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 12-10-2020 |
| | Loc Req No | 177016 |
| | Invoice No. | 13752 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos | | 40 | 42.00 | 1,680.00 | 18 | 302.40 |
| 2 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos | | 42.9 | 42.00 | 1,801.80 | 18 | 324.32 |
| 3 | 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos | | 80 | 42.00 | 3,360.00 | 18 | 604.80 |
| 4 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos | | 150 | 42.00 | 6,300.00 | 18 | 1,134.00 |
| 5 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos | | 80 | 42.00 | 3,360.00 | 18 | 604.80 |
| 6 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 392.9 | 0.60 | 235.74 | 18 | 42.44 |
| 7 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 1,506.38 | 1,506.38 | Total Taxable Amount | 16,737.54 | 3,012.76 |
| | | | Total Invoice Amount | 19,750.29 | |

Rupees : Ninteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 392 Dt 21/10/20
MRN No 84361 Dt:
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 Voucher**

No. : **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 SSLLP 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

Scan ID:- 54829

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/10/20 | Prepared by: | D.SOWMYA |
| PO/WO no. | 7/1311 | PO / WO Date. | 15/10/20 |
| Supplier Name | Ssllp. | 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% | | | | -9368/- |

| | |
|---|---|
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | 27/10/20 | 3/11 | | | | | |

APPROVED BY
06 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

# Summit Sales LLP

#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. | 13779 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 21-10-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71311 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60717 |
| GSTIN : 36AABCM4761E1ZM | 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 | | | | | | | |
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| 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70555
Date 28/10
Sign

# Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71311 | 177018 |
| 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 | 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<br>Sy 82/1, Mallapur, Nacharam.<br>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** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | 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 71311 | Std | 500 | Nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 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**



| **Customer Details** | Invoice No. | 13779 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 21-10-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 71311 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60717 |
| | Req Date | 13-10-2020 |
| GSTIN : 36AABCM4761E1ZM | 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 | | | | | | | |
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| 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.

INWARD
Inward No 14394 Dt. 21/10/20
MRN No: 84362 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)**
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-Rouned Off | *0.40* | |

**On Account of :**

Being amount credited to SSLLP 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 I.D:- 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 | SSllp. | PO/WO amount | 1,587 |
| Firm/Company | Modi properties pvt 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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 11726 | 23/10/20 | 84265 | ☑ 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: | 908 |
| Amount E – PO / WO value: | 1,587 |
| Amount F – Difference (A – E): GST-18% | – 679/- |

| | |
|---|---|
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | DSL | | | | [signature] | [signature] |
| Date | 29/10/20. | 3/11 | | | | | |

APPROVED BY
06 NOV 2020
M. VIJAYA 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **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 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60720 |
| GSTIN : 36 | 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 |
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| 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70678 Date 30/10 Sign Neha

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 71297 | 177021 |
| 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 | 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<br>Sy 82/1, Mallapur, Nacharam.<br>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** | |

=> Part bill received of Rs. 908/- B.No: 13821 23/10/20 and bal. bill of Rs. 679/- to be receivable.
3/11/20

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

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

Date : __/__/____

Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 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 | 71297 | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | APPROVED | | | |
| 7 | | | 13 OCT 2020 | | | |
| 8 | | | | | | |
| 9 | | | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 10 | | | | | | |

marks; 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.

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. | 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 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 13-10-2020 |
| | Loc Req No | 177021 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos | 9017 | 2 |
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42314 Date 30/10

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4430 Dt 28/10/20
MRN No: 84365 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
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| | PO No. | 71297 |
| | PO Date. | 15-10-2020 |
| | Req ID | 60720 |
| GSTIN : 36 | Req Date | 13-10-2020 |
| | Loc Req No | 177021 |

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| 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.

INWARD

Inward No 14430 Dt 23/10/20

MRN No: 84365 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction