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

Purchase Voucher

No. : **PUR/~~11041~~** 11039
Ref.: **1585 dt. 31-Oct-2020**

Dated : **9-Nov-2020**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*58,068.00*	**₹ 68,520.00**
Input CGST	*5,226.12*	
Input SGST	*5,226.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

Being amount credited to Shubham Enterprises towards purchasse of PVC Pipe & Bends against invoice no :-1585 invoice date :-31.10.2020 vid po no :-71670 po date :-29.10.2020 Req Id No :-177057 Scan Id No :-55162

Amount (in words) :

Indian Rupees Sixty Eight Thousand Five Hundred Twenty Only

for SUP-Shubham Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55162

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71670	PO / WO Date.	29/10/2020
Supplier Name	Shubham Enterprises	PO/WO amount	Rs. 79,414/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1585	31/10/2020	Rs. 68,520/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 68,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1585	31/10/2020	84690	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 68,520/-
Amount E – PO / WO value:	Rs. 79,414/-
Amount F – Difference (A – E):	Rs. -10,894/-

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY M JAYA PRAKASH Sr. Manager Accounts [signature]
Date	6/11/20	6/11/20			10/11/20		16 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. 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/-

GSTIN : 36AMRPG2711M1ZT **TAX INVOICE** 14.38 Ph : (O) : 66318150 : 66568150 : 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1585	Date 31-Oct-2020	P.O. No. :71670 // 177057	Date : 31-Oct-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party	Ship to Party
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**	**MODI PROPERTIES PVT LTD** 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AABCM4761E1ZM**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	700.00 NOS.	65.33	45,731.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	46.00 NOS.	27.76	1,277.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	6.40	6,400.00
4	SUDHAKAR MAKE 250ML SOLUTION	3506	56.00 NOS.	52.00	2,912.00
5	XA -BLADE DOUBLE	8208	100.00 NOS.	8.00	800.00
6	INSULATION TAPES	8546	82.00 NOS.	9.00	738.00
7	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00	210.00
					58,068.00
	CGST TAX 9 %				5,226.12
	SGST TAX 9%				5,226.12
	ROUNDED				(-)0.24
	Indian Rupees Sixty Eight Thousand Five Hundred Twenty Only				68,520.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70772 Date 04/11 Sign.

INWARD Inward No. 64491 Dt. 31/10/20 MRN No. 84690 Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys® · Bharat M.S. Pipes · SUDHAKAR WIRES AND CABLES · HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. **Cheque return Charges Rs. 500/-**
5. Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 31-10-2020 10:32:16 AM

71670
20.10.20 4:01:44

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

Shubham Enterprises		**Doc No**	71670	177057
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		**Doc Date**	29-10-2020	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151..	**Quote Date**	25-08-2020	
040-66318150/23468151	9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	700.00	88.29	26.00	18.00	53,966.38
2	4775 - Electrical - conducting - Bends - 25 mm - nos	975.00 1000	8.65	26.00	18.00	7,364.35
3	4585 - Electrical - other - Insulation tape - NA - nos	82.00	9.00	0.00	18.00	870.84
4	4553 - Electrical - other - Dummy - NA - nos	3.00	70.00	0.00	18.00	247.80
5	9537 - Tools - Hacksaw blade - double - nos	100.00	8.00	0.00	18.00	944.00
6	4546 - Electrical - other - Deep Box - 25mm - nos Bal.164.	210.00	37.51	26.00	18.00	6,878.28
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos Bal.93	149.00	52.00	0.00	18.00	9,142.64
				Total Order Value . . .		**79,414.29**

Rupees : Seventy Nine Thousand Four Hundred Fourteen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,2 shall be of 'Sudhkhar' brand. Sl.no.3-'Miracle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for B C A block 4th floor slab 7 conducting purpose
Completion Date	Nil
Measurment	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____________

Date : __/__/____

Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		177057		Req. Date		#########				
laterial required before		#########		ID no.		610	79			
repared by:		sobhanbabu.		Approved by (sign):						
Flat / Block no:		For B&C blocks 4th .floor slab-7 Electrical conduiting purpose								
Type A 3BHK Order Va		2	Flats							
Type B 3BHK Order Va		2	Flats							
Type C 3BHK Order Va		4	Flats							
Type D 4BHK Order Va		1	Flats							
S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	PVC Pipe I	Nos	70	80	70	75	675	-	675	
2	PVC Deep I	Nos	10	11	10	10	210	-	210	
3	PVC Bends	Nos	105	110	105	115	975	-	975	
4	Fan Box	Nos	-	-	-	-	-	-	-	
5	Insulation T	Nos	8	10	8	10	82	-	82	
5	PVC Dumm	Nos	25	35	25	40	280	-	280	
5	Hacksaw bl	Nos	6	8	5	8	94	-	94	
6	Solvent Cen	Nos	7	10	7	10	149	-	149	
	Total						2,465	-	2,465	
Note: For PVC pipes round off order to nearest bundles.										

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~11042~~** 11040
Ref.: **219 dt. 2-Nov-2020**

Dated : **9-Nov-2020**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**
PAN/IT No : **AFBPY8773N**

Particulars		Amount
False Celing GST 18%	*1,70,247.00*	**₹ 2,00,891.00**
Input CGST	*15,322.23*	
Input SGST	*15,322.23*	
OIE-Rouned Off	*(-)0.46*	

On Account of :

Being amount credited to Mr Yousuf Ali towards false ceiling work done A-407 ,408 B405 from 02.09.2020 to 26.10.2020 against invoice no :-219 invoice date :-02.11.2020 vid po no :-69545 po date :-11.08.2020 Req Id No :-11873 Scan Id No :-55126

Amount (in words) :

Indian Rupees Two Lakh Eight Hundred Ninety One Only

for CONT-Yousuf Ali

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55126

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	69545	WO date.	11/08/2020
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 4,38,641/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 407,408 & 405.		
Request for payment date	29/10/2020	Request for payment amount – B	Rs. 1,70,247/-
GST on bills – C	Rs. 30,644/-	Total D = B + C	Rs. 2,00,891/-
Work done from	02/09/2020	Work done to	26/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	219	02/11/2020	Rs. 2,00,891/-
2.	-	-	-
.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,00,891/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,00,891/-
Amount J – Difference A-B (should be nil)			Rs. 2,68,394/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
cess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ 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**: Above bill is for final payment, already we forwarded part bill to accounts.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		5/11	05/11/2020		10/11/20		16 NOV 2020

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MoDi Properties. pvt LTD.

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1Zm.

Invoice No. 219 Date : 02/11/2020

P.o. No. 69545 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling work in. A407-A408-B405				
1	Designer falseceiling		3225	39.00	125,775.00
2	Plane false ceiling		1308	34.00	44,472.00

MODI PROPERTIES PVT. LTD. INWARD No: 70832 Date: 5/11/20 Sign: SEC'BAD

Total Amount Before Tax		170,247.00
CGST %	9	15,322.23
SGST %	9	15,322.23
IGST %	—	
Grand Total		2,00,891

For **YOUSUF ALI**

Authorized Signatory

ID: 88910 to 88912

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	407	Date - site bills Register	29/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Yousuf Ali		
Nature of work	False ceiling work		
Work done	From Date 2/9/2020	To Date	26/10/2020

Sl. No.	Villa/Flat/block no. False ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-407 - Design gypsum ceiling	1075 Sft	39/-	Sft	41925=00	
2.	Plain Gypsum ceiling	436 Sft	35/-	Sft	14,824=00	
3.	A-408 - Design Gypsum ceiling	1075 Sft	39/-	Sft	41925=00	
4.	Plain Gypsum ceiling	436 Sft	35/-	Sft	14,824=00	
5.	B-405 - Design Gypsum ceiling	1075 Sft	39/-	Sft	41925=00	
6.		436 Sft	35/-	Sft	14,824=00	
7.	Total				1,70,247=00	
8.	GST				30,644=00	
9.						
10.						
11.	Total:				200891=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69545	PO/WO date:	11/8/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/10/2020	Date: 30/10/2020	Date: APPROVED BY 30 OCT 2020
Sign:	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- Yusuf Ali

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description		Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		29-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Fkats								
1	Flat No. A-407	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
2	Flat No. A-408	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	

									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
3	Flat No. B-405	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436

ESTIMATE SHEET						Approved	
Company Name:	MPPL						
Project:	May Flower Patinum						
Work Description:	Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats						
Name of the Contractor	Yousuf Ali						
Prepared By	K. Narender Reddy						
Date:	29-10-2020						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-407	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
2	Designer false ceiling	Designer Gypsum ceiling flat no A-408	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
3	Designer false ceiling	Designer Gypsum ceiling flat no B-405	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
		Total					200891
	Amount in words Two Lakhs Eight Hundred and Ninety One rupees only						

Purchase Order

 04-09-2020 16:25:33 Or

69545
11.08.20 11:32:20

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			
Mr. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc No**	69545	11873
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	11-08-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	6,550.00	39.00	0.00	18.00	301,431.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,420.00	34.00	0.00	18.00	137,210.40
					Total Order Value . . .	**438,641.40**

Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-401, A-403,A-404,A-405,A407,A408,B-405 luxury flats use purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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

1) Part bill received for flats - A-401.403,404,405
and Bal bill for flats - A-407.408 &
B-405

19/10/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Ali 04/09/2020
Name : ____________

Accepted the above Terms And Conditions
For *Mr. Yousuf Ali*

Name : ____________

Date : __/__/____

Missing Req.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	14.40
Supplier	Yousuf Ali	Req.No.	11873
Material required before date:	14-08-2020	ID No.	59095

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		6550	sft		
2	False ceiling Plain		3420	sft		
3						
4						
5		69545				
6						
7						
8						
9						

Remarks: towards flat nos A--401, A-403, A-404, A-405, A-407, A-408, B-405 luxury flats use purpose

Prepared By	K .Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-08-2020	Sign. & Date	APPROVED BY - 4 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 03-09-2020 15:00:38 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

Draft PO for Approval

Supplier Details			
Mr. Yousuf Ali	**Doc No**	69545	11873
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	11-08-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	6,550.00	39.00	0.00	18.00	301,431.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	3,420.00	34.00	0.00	18.00	137,210.40
					Total Order Value . . .	**438,641.40**

Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-401, A-403,A-404,A-405,A407,A408,B-405 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu 3/9/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Mr. Yousuf Ali*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

11041

No. : **PUR/~~11043~~**
Ref.: **13945 dt. 30-Oct-2020**

Dated : **9-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
Chemicals GST 18%	*1,750.00*	**₹ 2,065.00**
Input CGST	*157.50*	
Input SGST	*157.50*	

On Account of :

Being amount credited to SSLLP towards purchase of chemical-tiles grout & Janta Pasta against invoice no :-13945 invoice date :-30.10.2020 vid po no :-71619 po date :-28.10.2020 Req ID No :-61035 Scan Id No :-55161

Amount (in words) :

Indian Rupees Two Thousand Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55161

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71619.	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	2,065
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13945	30/10/20.	2,065
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,065

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11830.	30/10/20	84641	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,065
Amount E – PO / WO value:				2,065
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	31/10/20	4/11			10/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13945
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
	Req Date	27-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	5	46.00	230.00	18	41.40
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,750.00	315.00
	157.50	157.50	Total Invoice Amount	2,065.00	

Rupees : Two Thousand Sixty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 10767 Date 02/11 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 3:39:40 PM

71619
20.10.20 4:01:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71619	177051
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	5.00	46.00	0.00	18.00	271.40
3	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**2,065.00**

Rupees : Two Thousand Sixty Five Only.

Terms and Conditions :-

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

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:	24-10-2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177051
Material required before date:	27-10-2020	ID No.	61035

No	Description	Size	Quantity	Units	Inward No	Date
1	Silky Grout	1kg	20	Nos		
2	White Grout	1kg	05	Nos		
3	Janatha paste 7,619	Std	10	Packets		
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-10-2020	Sign. & Date	

Note:

156097

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.	11830
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
GSTIN : 36AABCM4761E1ZM	Req Date	27-10-2020
	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
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			

MODI PROPERTIES PVT. LTD. INWARD No. 42392 Date 03/11 Sign Neha *SEC'BAD*

INWARD
Inward No. 44499 Dt. 30/10/20
MRN No. 84641 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13945
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
	Req Date	27-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	white						
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		315.00
	157.50	157.50	Total Invoice Amount		2,065.00	

Rupees : Two Thousand Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14479 Dt 30/10/20
MRN No 8464 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

11042

No. : **PUR/1~~1044~~** Dated : **9-Nov-2020**
Ref.: **13949 dt. 30-Oct-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Equipment GST 18%	*1,570.00*	**₹ 1,853.00**
Input CGST	*141.30*	
Input SGST	*141.30*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited to SSLLP towards purchase of memory card for site CC Cemaras against invoice no :-13949 invoice date :-30.10.2020 Vid Po No :-71203 vid po date :-10.10.2020 Req ID No :-59985 Scan Id No :-55160

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID! 55160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71203.	PO / WO Date.	10/10/20
Supplier Name	SSllp.	PO/WO amount	1,852
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13949	30/10/20.	1,852
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,852

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11834	30/10/20	84658	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,852
Amount E – PO / WO value:	1,852
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	31/10/20	3/11			10/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13949
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71203
	PO Date.	10-10-2020
	Req ID	59985
	Req Date	18-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		2	785.00	1,570.00	18	282.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,570.00		282.60
	141.30	141.30	Total Invoice Amount		1,852.60	

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 706P1 Date 02/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-Oct-20 11:11:56 AM

71203
10.10.20 12:26:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	71203	11957
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3514 - Computers and Peripherals - Memory card - other - nos *64 GB*	2.00	785.00	0.00	18.00	1,852.60
					Total Order Value . . .	**1,852.60**

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Sandisk 64 GB Memory card, Sandisk
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* Survey Number 99/1, Mamidipally Village, Shamshabad
HYDERABAD, TELANGANA, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

CHECKED
Quantity OK
Quality OK
By:
Dt: 7/10/20
Summit Sales LLP

Inward 12815

Order Number: 408-5213972-3829168
Order Date: 06.10.2020

Invoice Number : IN-HYD3-96843
Invoice Details : TG-HYD3-1034-2021
Invoice Date : 06.10.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SanDisk 64GB Class 10 microSDXC Memory Card with Adapter (SDSQUAR-064G-GN6MA) | B073JYVKNX (B073JYVKNX) HSN:8523	₹719.50	2	₹1,439.00	9%	CGST	₹129.50	₹1,698.00
					9%	SGST	₹129.50	
	Shipping Charges HSN:8523	₹42.38		₹84.76	9%	CGST	₹7.62	₹100.00
					9%	SGST	₹7.62	
TOTAL:							₹274.24	₹1,798.00

Amount in Words:
One Thousand Seven Hundred And Ninety-eight only

Reg: 11957
PO: 71203

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-09-2020
Site & Phase :	May Flower Platinum	Time:	11;30
Supplier		Req.No.	11957
Material required before date:	20-09-2020	ID No.	50F185

No	Description	Size	Quantity	Units	Inward No	Date
1	Memory cards	64GB	02	Nos		
2	71203					
3						
4						
5						

Remarks : for site CC cemaras use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-09-2020	Sign. & Date	APPROVED BY 18 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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.	11834
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71203
	PO Date.	10-10-2020
	Req ID	59985
GSTIN : 36AABCM4761E1ZM	Req Date	18-09-2020
	Loc Req No	11957

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		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			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42399 Date 03/11 Sign. Neha

INWARD
Inward 44486 Dt. 30/10/20
MRN No 84658 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13949
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71203
	PO Date.	10-10-2020
	Req ID	59985
	Req Date	18-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		2	785.00	1,570.00	18	282.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,570.00		282.60
	141.30	141.30	Total Invoice Amount		1,852.60	

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

INWARD
Inward No: 4486 Dt. 30/10/20
MRN No: 84658 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~11045~~** 11043
Ref.: **13910 dt. 29-Oct-2020**

Dated : **9-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
Tiles, Granite, Etc. GST 18%	*1,087.94*	**₹ 1,284.00**
Input CGST	*97.91*	
Input SGST	*97.91*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited to SSLLP towards purchase of granite-beading against invoice no :-13910 invoice date :-29.10.2020 vid po no :-71281 po date :-13.10.2020 Req Id No :-60707 Scan Id No :-55156

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 55156

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71281	PO / WO Date.	13/10/20
Supplier Name	SS/lp.	PO/WO amount	1,283.
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13910	29/10/20.	1,283.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,283.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV. 3055	25/10/20	–	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,283.
Amount E – PO / WO value:	1,283
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	31/10/20	5/11	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		10/11/20		

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/-

Recd
24/11/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties (P) Ltd.
Head office.

Site:

DC No. : 3055
Date : 23/11/20
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 7128
P.O. / W.O. Date : 15/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite for brown bending 22" x 0.6' = 06 (Nos)	11.04 Sft
2	— do — 21" x 0.6" = 08 (")	14.00 "
3	— do — 46" x 0.6" = 02 (")	7.68 "
4	Hamali	32.72
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Ch Krishna

Stamp: Ch Krishna

Date : 25/11/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13910
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	29-10-2020
	PO No.	71281
	PO Date.	13-10-2020
	Req ID	60707
GSTIN : 36	Req Date	12-10-2020
	Loc Req No	16568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		11.04	26.25	289.80	18	52.16
	22" x 0.6" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		14	26.25	367.50	18	66.16
	21" x 0.6" - 08 nos						
3	8500 - Stone - granite - Beading - NA - rft		7.68	26.25	201.60	18	36.28
	46" x 0.6" - 02 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		32.72	7.00	229.04	18	41.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,087.94	195.84
	97.92	97.92	Total Invoice Amount	1,283.77	

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70732 Date 02/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 13-10-2020 15:51:08

71281
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	**Doc No**	71281	16568
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2020	
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	8500 - Stone - granite - Beading - NA - rft *22" x 0.6" - 06 nos*	11.04	26.25	0.00	18.00	341.96
2	8500 - Stone - granite - Beading - NA - rft *21" x 0.6" - 08 nos*	14.00	26.25	0.00	18.00	433.65
3	8500 - Stone - granite - Beading - NA - rft *46" x 0.6" - 02 nos*	7.68	26.25	0.00	18.00	237.89
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	32.72	7.00	0.00	18.00	270.27
				Total Order Value . . .		**1,283.77**

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office 2nd floor south west wing bathroom ventilator purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 13/10/2020

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

Name :

Date : _/_/__

Requisition Form

Company Name:	MPPL	Date:	12.10.2020
Site & Phase :	Head Office	Time:	16:40
Supplier		Req. No.	16568
Material required before date:		ID No.	60707

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite	22" X 6"	06	Nos		
2	Black Granite	21" X 6"	08	Nos		
3	Black Granite	46" X 6"	02	Nos		
4						
5	71281					
6						
7				APPROVED 13 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						
10						

Remarks: - for Head Office 2th Floor South West Wing Bathroom Ventilator Work purpose.

Prepared By	Rahul.T	Approved by	
Sign.& Date	12.10.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd. Head office.	DC No. : 3055
	Date : 23/10/20
Site:	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 7128/
	P.O. / W.O. Date : 13/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown beading 22" x 0.6" = 06(Nos)	11.04 Rft
2	— do — 21" x 0.6" = 08(")	14.00 "
3	— do — 46" x 0.6" = 02(")	7.68 "
4		
5		
6	INWARD	
7	Inward No: 598 Dt: 23/10/20	
8	MRN No: Dt:	
9	Received By: Jamarai Sign:	
10	MODI PROPERTIES	
11		
12		
13	Received.	
14	23/10.	
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Gkrishna

Stamp:

Date : 23/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4225
Date 28/10
Sign

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 13-10-2020 15:51:08 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			
Summit Sales LLP	**Doc No**	71281	16568
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**	13-10-2020	
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	8500 - Stone - granite - Beading - NA - rft *22" x 0.6" - 06 nos*	11.04	26.25	0.00	18.00	341.96
2	8500 - Stone - granite - Beading - NA - rft *21" x 0.6" - 08 nos*	14.00	26.25	0.00	18.00	433.65
3	8500 - Stone - granite - Beading - NA - rft *46" x 0.6" - 02 nos*	7.68	26.25	0.00	18.00	237.89
4	6189 - Miscellaneous - HamaliCharges - NA - Per Rft	32.72	7.00	0.00	18.00	270.27
					Total Order Value . . .	**1,283.77**

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head Office 2nd floor south west wing bathroom ventilator purpose. Cutting charges included in above rates.
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	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -