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

Purchase Voucher

No. : **PUR/~~11052~~** 11050 Dated : **9-Nov-2020**
Ref.: **13953 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
PROMORD-Print Media GST 12%	*2,012.00*	**₹ 2,957.00**
PROMORD-Print Media GST 18%	*596.00*	
Input CGST	*174.36*	
Input SGST	*174.36*	
OIE-Rouned Off	*0.28*	

On Account of :
Being amount credited to SSLLP towards purchase of stationery pencil ,stapler & marker against invoice no :-13953 invoice date :-30.10.2020 vid po no :-71222 po date :-12.10.2020 Req Id No :-60652 Scan id No :-55135

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 55135

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	571222	PO / WO Date.	12/10/20.
Supplier Name	Ssllp.	PO/WO amount	4,509.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13953.	30/10/20.	2,956.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,956

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11838	30/10/20	84638	☑ 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:				2,956.
Amount E – PO / WO value:				4,509.
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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13953
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
	Req Date	10-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
2	7593 - Stationery - other - Stapler - other - nos Small	9608	5	37.00	185.00	18	33.30
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
4	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
5	7544 - Stationery - other - Marker - NA - nos Black-5,Red-5,Blue-5	9608	15	16.00	240.00	12	28.80
6	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.80
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
9	7563 - Stationery - other - Pencil - NA - boxes Colour	4421	1	42.00	42.00	12	5.04
10	7523 - Stationery - other - Eraser - NA - nos		30	1.50	45.00	18	8.10
11	7585 - Stationery - other - Sharpner - NA - nos	8214	30	3.00	90.00	12	10.80
12	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
13	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
14							
15							

IGST	CGST	SGST			
	174.36	174.36	Total Taxable Amount	2,608.00	348.72
			Total Invoice Amount	2,956.72	

Rupees : Two Thousand Nine Hundred Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70685 Date 02/11 Sign Neha

Authorised signatory

Purchase Order

 12-10-2020 14:29:41

71222
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**	71222	177012
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2020	
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	7563 - Stationery - other - Pencil - NA - boxes	5.00	42.00	0.00	12.00	235.20
2	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	37.00	0.00	18.00	218.30
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	6.00	0.00	18.00	35.40
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7528 - Stationery - other - Fevistick - NA - nos	5.00	20.00	0.00	12.00	112.00
7	7544 - Stationery - other - Marker - NA - nos *Black-5,Red-5,Blue-5*	15.00	16.00	0.00	12.00	268.80
8	7505 - Stationery - other - Binder Clips - other - boxes *Big*	5.00	22.00	0.00	18.00	129.80
9	7505 - Stationery - other - Binder Clips - other - boxes *Small*	5.00	20.00	0.00	18.00	118.00
10	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
11	7563 - Stationery - other - Pencil - NA - boxes *Colour*	1.00	42.00	0.00	12.00	47.04
12	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
13	7523 - Stationery - other - Eraser - NA - nos	30.00	1.50	0.00	18.00	53.10
14	7585 - Stationery - other - Sharpner - NA - nos	30.00	3.00	0.00	12.00	100.80
15	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
16	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
			Total Order Value . . .			**4,509.74**

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

Terms and Conditions :-

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-10-2020 14:29:41 Original / Office Copy / Purchase Div.Copy

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

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

Authorised Signatory

Name : ______________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-10-2020
Site & Phase :	May Flower Platinum	Time:	10;13
Supplier		Req.No.	177012
Material required before date: 13-10-2020		ID No.	60652

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05	Boxs		
2	Staplers & pins small	Std	05	Nos		
3	Whitener s	Std	05	Nos		
4	Pencils	Std	02	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7	Binder clips big/small	Std	05	Boxes		
8	Stamp Pads	Std	03	Nos		
9	Colour penciles	Std	01	Boxes		
10	Erasers +Sharpener	Std	05	Boxes		
11	CD Markers	Std	10	Nos		
12	Papers	Std	10	Bundles		

P.O. 71222

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	10-10-2020	Sign. & Date	

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.	11838
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
GSTIN : 36AABCM4761E1ZM	Req Date	10-10-2020
	Loc Req No	177012

	Description of Goods	HSN/SAC	Qty
1	7563 - Stationery - other - Pencil - NA - boxes	4421	5
2	7593 - Stationery - other - Stapler - other - nos	9608	5
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
4	7528 - Stationery - other - Fevistick - NA - nos	9608	5
5	7544 - Stationery - other - Marker - NA - nos	9608	15
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
7	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
8	7592 - Stationery - other - stamp pad - NA - nos	9612	3
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1
10	7523 - Stationery - other - Eraser - NA - nos		30
11	7585 - Stationery - other - Sharpner - NA - nos	8214	30
12	7512 - Stationery - other - CD Marker - NA - nos	9608	10
13	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42389 Date 03/11 Sign Neha

INWARD
Inward 14487 Dt 30/10/20
MRN No 84638 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.	13953
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-10-2020
	PO No.	71222
	PO Date.	12-10-2020
	Req ID	60652
GSTIN : 36AABCM4761E1ZM	Req Date	10-10-2020
	Loc Req No	177012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
2	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
	Small						
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	small						
4	7528 - Stationery - other - Fevistick - NA - nos	9608	5	20.00	100.00	12	12.00
5	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	Black-5,Red-5,Blue-5						
6	7505 - Stationery - other - Binder Clips - other -	8305	5	22.00	110.00	18	19.80
	Big						
7	7505 - Stationery - other - Binder Clips - other -	8305	5	20.00	100.00	18	18.00
	Small						
8	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
9	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
	Colour						
10	7523 - Stationery - other - Eraser - NA - nos		30	1.50	45.00	18	8.10
11	7585 - Stationery - other - Sharpner - NA - nos	8214	30	3.00	90.00	12	10.80
12	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
13	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,608.00	348.72
	174.36	174.36	Total Invoice Amount	2,956.72	

Rupees : Two Thousand Nine Hundred Fifty Six and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward 14487 Dt. 30/10/20

MRN No. 84638 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

No. : **PUR/~~11053~~** 11051
Ref.: **13946 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
Consumables -5%	*6,000.00*	**₹ 9,368.00**
Sundry Purchases GST 18%	*2,600.00*	
Input CGST	*384.00*	
Input SGST	*384.00*	

On Account of :

Being amount credited to SSLLP towards purchasse of gunny bag 7 Spacers against invoice no : -13946 invoice date :-30.10.2020 vid po no :-71311 po date :-15.10.2020 Req Id No :-60717 Scan Id No :-55132

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID: 55132

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71311	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	13946.	30/10/20.	9,368
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,368

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11881	30/10/20	84639	☑ 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:	9,368
Amount E – PO / WO value:	13,970.
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13946
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
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		2000	1.30	2,600.00	18	468.00
2	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,600.00	768.00
	384.00	384.00	Total Invoice Amount	9,368.00	

Rupees : Nine Thousand Three Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70678 Date 02/11 Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	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						
5						
6						
7						
8						
9						
10						

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks; for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	11831
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-10-2020
	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
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2	4034 - Consumables - Gunny Bag - other - nos		500
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42390 Date 03/11 Sign. Neha

INWARD
Inward No. 14477 Dt. 30/10/20
MRN No. 84639 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13946
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
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		2000	1.30	2,600.00	18	468.00
2	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,600.00	768.00
	384.00	384.00	Total Invoice Amount	9,368.00	

Rupees : Nine Thousand Three Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward 14777 Dt. 30/10/20
MRN No 84639 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

No. : **PUR/~~14054~~** 11052

Ref.: **13907 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%	*11,464.60*	**₹ 13,528.00**
Input CGST	*1,031.81*	
Input SGST	*1,031.81*	
OIE-Rouned Off	*(-)0.22*	

On Account of :

Being amount credited to SSLLP towards purchase of granite-Beading against invoice no :-13907 invoice date :-29.10.2020 Vid Po nO :-71041 po date :-06.10.2020 Req Id No :-60451 Scan Id No :-55130

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID :- 55130

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71041	PO / WO Date.	6/10/20
Supplier Name	SSllp.	PO/WO amount	13,528
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13907	29/10/20.	13,528
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3052.	23/10/20	84364	☑ 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:	13,528
Amount E – PO / WO value:	13,528
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]	[signature]
Date	31/10/20	5/11			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/-

Srdd
24/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mayflower Platinum (Mallapur)

Site:

DC No. : 3052
Date : 23/10/20
Vehicle No. : AP36 X 3984
P.O. / W.O. No. : 71041
P.O. / W.O. Date : 6/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite beadings 8'.3" x 0.9" = 08(Nos)	66.00 Rft
2	—do— 6'.3" x 0.9" = 12(,,)	75.00 ,,
3	—do— 7'.3" x 0.9" - 40(,,)	290.00 ,,
4	Hamali	431 Rft
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 : Mahesh.

Stamp: P. Mahesh

Date : 23/10/20

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13907
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-10-2020
	PO No.	71041
	PO Date.	06-10-2020
	Req ID	60451
	Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		66	19.60	1,293.60	18	232.84
	Tan Brown - 8'3" x 0.9" - 08 nos						
2	8500 - Stone - granite - Beading - NA - rft		75	19.60	1,470.00	18	264.60
	Tan Brown - 6'3" x 0.9" - 12 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.60	5,684.00	18	1,023.12
	Tan Brown - 7'3" x 0.9" - 40 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,464.60	2,063.62
	1,031.81	1,031.81	Total Invoice Amount	13,528.23	

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10729
Date 02/11
Sign. Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 06-10-2020 16:02:33

71041
05.10.20 3:23:15

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**	71041	11993
	Doc Date	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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 *Tan Brown - 8'3" x 0.9" - 08 nos*	66.00	19.60	0.00	18.00	1,526.45
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'3" x 0.9" - 12 nos*	75.00	19.60	0.00	18.00	1,734.60
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 7'3" x 0.9" - 40 nos*	290.00	19.60	0.00	18.00	6,707.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
					Total Order Value . . .	**13,528.23**

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Flat no. A-401 to 408,B-401,405,A-501 to508,B-501,505 French window soffit 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

06/10/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-10-2020
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	11993
Material required before date:	07-10-2020	ID No.	G0451

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6		7041	APPROVED			
7						
8			06 OCT 2020			
9			MINISH PARIKH			
1[illegible]			MANAGER PROCUREMENT			

Re[illegible]ks: Towards A-401 to A-408 B-401, B-405, A-501 to A-508 B-501, B-505 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-10-2020	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 May flower Platinum (Mallapur)

Site:

DC No. :	3052
Date :	23/10/20
Vehicle No. :	AP36X3984
P.O. / W.O. No. :	71041
P.O. / W.O. Date :	6/10/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite beading 8'.3" x 0.9" = 08(Nos)	66.00 Rft
2	—do— 6'.3" x 0.9" = 12(")	75.00 "
3	—do— 7'.3" x 0.9" = 40(")	290.00 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 62313 Date 3/11/20 Sign.

INWARD
Inward No 14425 Dt. 23/10/20
MRN No 84364 Dt.
Received By: Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Mahesh.

Stamp: P. Mahesh

Date : 23/10/20

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/1~~1055~~** 11053
Ref.: **13817 dt. 23-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
Consumables -5%	*288.00*	**₹ 3,943.00**
Consumables GST 18%	*3,085.00*	
Input CGST	*284.85*	
Input SGST	*284.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to SSLLP towards purchase of Acid & Lisol cleaning liquid against invoice no : -13817 invoice date :-23.10.2020 vid po no :-71359 po date :-16.10.2020 Req Id No :-60777 Scan Id No :-55123

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 55123

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	11359	PO / WO Date.	16/10/20
Supplier Name	SSllp.	PO/WO amount	5,370.
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13817	23/10/20	3,942
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,942

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11720	23/10/20		☑ 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:				3,942
Amount E – PO / WO value:				5,370.
Amount F – Difference (A – E): GST-18%				1,428/-

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:	Short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	28/10/20	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/-

TAXINVOICE ORIGINAL 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.	13817
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
	Req Date	15-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,373.00		569.70
	284.85	284.85	Total Invoice Amount	3,942.70		

Rupees : Three Thousand Nine Hundred Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70674 Date 30/10 Sign. Neha

Purchase Order

 16-10-2020 14:27:33

71359
10.10.20 12:35:31

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**	71359	16579
	Doc Date	16-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-10-2020	
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	4000 - Consumables - Acid - NA - ltrs	8.00	20.00	0.00	18.00	188.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	85.00	0.00	18.00	1,003.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	8.00	25.00	0.00	18.00	236.00
6	4041 - Consumables - Mopping stick - NA - nos	5.00	125.00	0.00	18.00	737.50
7	4006 - Consumables - Bucket - other - nos *Plastic wth Mug*	3.00	245.00	0.00	18.00	867.30
8	4008 - Consumables - Cleaning Cloth - other - nos	8.00	16.00	0.00	5.00	134.40
9	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
10	4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
					Total Order Value . . .	**5,370.50**

Rupees : Five Thousand Three Hundred Seventy and Paise Fifty Only.

Terms and Conditions :-

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Bill - 13817 - 28/10/20 -
Amt - 3,942/-
Balance - 1,428.50/-

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

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

Name : Name : Date : __/__/____

Contact : -

Requisition Form

Company Name:	MPPL		Date:	15-10-2020
Site & Phase :	RAMKEY SELINIUM		Time:	12:30PM
Supplier			Req. No.	16579
Material required before date:		Urgent	ID No.	60777

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Lizol	Std	10	NOS		
2	Mopping cloth	Std	10	NOS		
3	Horpic P.O #1359	Std	10	NOS		
4	wipers	Std	05	NOS		
5	Acids	Std	08	NOS		
6	Mopping stick	Std	05	NOS		
7	Cleaning cloth	Std	08	NOS		
8	phynol	Std	08	NOS		
9	Surf	Std	08	NOS		
10	bucket	Std	03	NOS		

Remarks :cleaning metirial. For ramkey

Prepared By	Abinay.T	Approved by	
Sign.& Date	15- 10-2020	Sign. & Date	

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

21

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.	11720
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	8
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
6	4041 - Consumables - Mopping stick - NA - nos	9603	5
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	8
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
9	4071 - Consumables - Wiper - Other - nos	9603	5
10			
11			
12			
13			
14			
15			
16			
17	Recived.		
18	23/10/20.		
19			
20			
21			
22			
23	CHECKED		
24	SECURITY/SUP.		
25	By: Dt: 23/10/20		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42255 Date 28/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13817
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71359
	PO Date.	16-10-2020
	Req ID	60777
GSTIN : 36AABCM4761E1ZM	Req Date	15-10-2020
	Loc Req No	16579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,373.00		569.70
	284.85	284.85	Total Invoice Amount		3,942.70	

Rupees : Three Thousand Nine Hundred Fourty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

4056 11054

No. : **PUR/~~11040~~** | Dated : **10-Nov-2020**
Ref.: **13815 dt. 23-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
Sundry Purchases GST 18%	*367.20*	**₹ 433.00**
Input CGST	*33.05*	
Input SGST	*33.05*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

Being amount credited to SSLLP towards purchase of Plastic blue sheet against invoice no :-13815 invoice date :-23.10.2020 vid po no :-71435 po date :-19.10.2020 Req Id No :-60873 Scan Id No :-54982

Amount (in words) :

Indian Rupees Four Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand | Approved by | Receiver's Signature

Scan ID: 54982

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71435	PO / WO Date.	19/10/20
Supplier Name	SSllp.	PO/WO amount	433.
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13815	23/10/20.	433
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			433

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11718	23/10/20	84765	☑ 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:				433
Amount E – PO / WO value:				433
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	28/10/20	4/11/20			6/11/20		

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/-

ORIGINAL INVOICE

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.	13815
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
GSTIN : 36AABCM4761E1ZM	Req Date	19-10-2020
	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 01 no		216	1.70	367.20	18	66.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.20		66.10
	33.05	33.05	Total Invoice Amount	433.30		

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70692 Date 30/10 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2020 4:58:17 PM

71435
10.10.20 12:36:43

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

Supplier Details			
Summit Sales LLP	**Doc No**	71435	16601
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *01 no*	216.00	1.70	0.00	18.00	433.30
				Total Order Value . . .		**433.30**

Rupees : Four Hundred Thirty Three and Paise Thirty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 Jaw crusher 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:	MPPL		Date:	19-10-2020	
Site & Phase :	HEAD OFFICE		Time:	12:30PM	
Supplier			Req. No.	16601	
Material required before date:		Urgent	ID No.	60873	

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Tarpaulin sheet	std	1	NOS		
2	71435					
3						
4						
5						
6		APPROVED				
7		19 OCT 2020				
8		MINISH PARIKH				
9		MANAGER PROCUREMENT				
10						

Remarks : Tarpaulin sheet for Jaw Crusher to prevent rusting from Rain Showers.

Prepared By	Abinay.T	Approved by	
Sign.& Date	19- 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.	11718
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
	Req Date	19-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		216
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 595 Dt: 23/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Recived
23/10

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42248 Date 28/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 23-10-2020

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13815
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
GSTIN : 36AABCM4761E1ZM	Req Date	19-10-2020
	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		216	1.70	367.20	18	66.10
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.20		66.10
	33.05	33.05	Total Invoice Amount	433.30		

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~11041~~** 11057 11055
Ref.: **13814 dt. 23-Oct-2020**

Dated : **10-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
Paints GST 18%	*1,313.55*	**₹ 1,550.00**
Input CGST	*118.22*	
Input SGST	*118.22*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited to SSLLP towards purchase of Lappam-30kgs Bag against invoice no :-13814 invoice date :-23.10.2020 vid po no :-71196 po date :-10.10.2020 Req Id No :-09.10.2020 scan Id No :-54983

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID:- 54983

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71196.	PO / WO Date.	10/10/20
Supplier Name	SSllp.	PO/WO amount	1,550.
Firm/Company	Modi properties pvt Ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13819	23/10/20.	1,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,550

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11717	23/10/20	84766	☑ 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:	1,550
Amount E – PO / WO value:	1,550
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 li~~mits □ 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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Shivraj	[signature]	
Date	28/10/20	4/11			6/11/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13814
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71196
	PO Date.	10-10-2020
	Req ID	60628
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	262.71	1,313.55	18	236.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,313.55		236.44
	118.22	118.22	Total Invoice Amount	1,549.99		

Rupees : One Thousand Five Hundred Fourty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70671
Date 30/10
Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-10-2020 14:40:11

71196
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**	71196	16564
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	6623 - Paints - Lappam - 30 Kgs - Bag	5.00	262.71	0.00	18.00	1,549.99
					Total Order Value . . .	**1,549.99**

Rupees : One Thousand Five Hundred Fourty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Ncl &Alteck
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	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	Supplier:

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	08.10.2020
Site & Phase :	Head Office	Time:	17:20
Supplier		Req. No.	16564
Material required before date:		ID No.	60628

No	Description	Size	Quantity	Units	Inward No	Date
1	Alteck Lappum	30 Kgs	05	Bags		
2						
3						
4						
5						
6						
7						
8						
9						

P.O. 71196

Remarks: - For Head Office 2th Floor North West Wing Area Lappum Applying Work purpose.

Prepared By	Rahul.T	Approved by	
Sign.& Date	08.10.2020	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						
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.

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.	11717
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71196
	PO Date.	10-10-2020
	Req ID	60628
	Req Date	09-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16564

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 594 Dt: 23/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Received
23/10

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42247
Date 28/10
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13814
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71196
	PO Date.	10-10-2020
	Req ID	60628
GSTIN : 36AABCM4761E1ZM	Req Date	09-10-2020
	Loc Req No	16564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	262.71	1,313.55	18	236.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,313.55	236.44
	118.22	118.22	Total Invoice Amount	1,549.99	

Rupees : One Thousand Five Hundred Fourty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

~~11058~~

No. : **PUR/~~11042~~** 11056 | Dated : **10-Nov-2020**

Ref.: **13816 dt. 23-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
Electrical GST 18%	*660.00*	**₹ 779.00**
Input CGST	*59.40*	
Input SGST	*59.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to SSLP towards purchase of PVC Pipe & Insulation tape against invoice no : -13816 invoice date :-23.10.2020 Vid Po No :-71392 po date :-17.10.2020 Req Id No :-60823 Scan Id No :-54974

Amount (in words) :

Indian Rupees Seven Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID: 54974

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71392	PO / WO Date.	17/10/20
Supplier Name	SS Np.	PO/WO amount	778
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13816	23/10/20.	778
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			778

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11719	23/10/20	84764	☑ 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:	778
Amount E – PO / WO value:	778
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/10/20	3/4/20			6/11/20		

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13816
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71392
	PO Date.	17-10-2020
	Req ID	60823
GSTIN : 36AABCM4761E1ZM	Req Date	17-10-2020
	Loc Req No	16600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	10	56.00	560.00	18	100.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70673 Date 30/10 Sign

Purchase Order

 17-10-2020 14:16:13

71392
10.10.20 12:35:31

py

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**	71392	16600
	Doc Date	17-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	10.00	56.00	0.00	18.00	660.80
2	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 items for AC work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	MPPL	Date:	16-10-2020
Site & Phase :	HEAD OFFICE	Time:	5:30AM
Supplier		Req. No.	16600
Material required before date:	Urgent	ID No.	60823

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	PVC pipe	1"	10	NOS		
2	PVC installation tape	std	10	NOS		
3	71392					
4						
5			APPROVED			
6						
7			17 OCT 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks :FOR AC WORK

Prepared By	Abinay.T	Approved by	
Sign.& Date	16- 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.	11719
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71392
	PO Date.	17-10-2020
	Req ID	60823
GSTIN : 36AABCM4761E1ZM	Req Date	17-10-2020
	Loc Req No	16600

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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INWARD
Inward No: 593 Dt: 23/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Received
23/10.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42246
Date 28/10
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	13816
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71392
	PO Date.	17-10-2020
	Req ID	60823
GSTIN : 36AABCM4761E1ZM	Req Date	17-10-2020
	Loc Req No	16600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	10	56.00	560.00	18	100.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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15							

IGST	CGST	SGST	Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory