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

Purchase Voucher

~~11077~~ 11072

No. : **PUR/~~11078~~** Dated : **13-Nov-2020**
Ref.: **345 dt. 12-Nov-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,320.00*	**₹ 2,738.00**
Input CGST	*208.80*	
Input SGST	*208.80*	
OIE-Rouned Off	*0.40*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase against invoice no 345 dt 12.11.2020
Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Thirty Eight Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha   Approved by   Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : ~~1145~~ 345

Date : 12/11/2020

Billing Address :

M/s. MODI Properties PVT. LTD.

Mallapur Hyd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :

M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	17" Heavy Gonda		4	120		480						
2)	67mm Pushlock		1	280		280						
3)	65mm 3/4 lock		2	180		360						
4)	10x50 A Bolt		30	12		360						
5)	3/4 Flexible Pipe		2 Bd	300		600						
6)	2" L. Patty		20	12		240						
					TOTAL	2320	9	209	9	209	2738	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

EST[illegible]ATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers: Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 11/11/2020

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 17" Ganga Heu	4			
	TOTAL			

INWARD
Inward No: 145907 Dt: 11/11/20
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature


11/11/2020 10:18

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

17:02

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

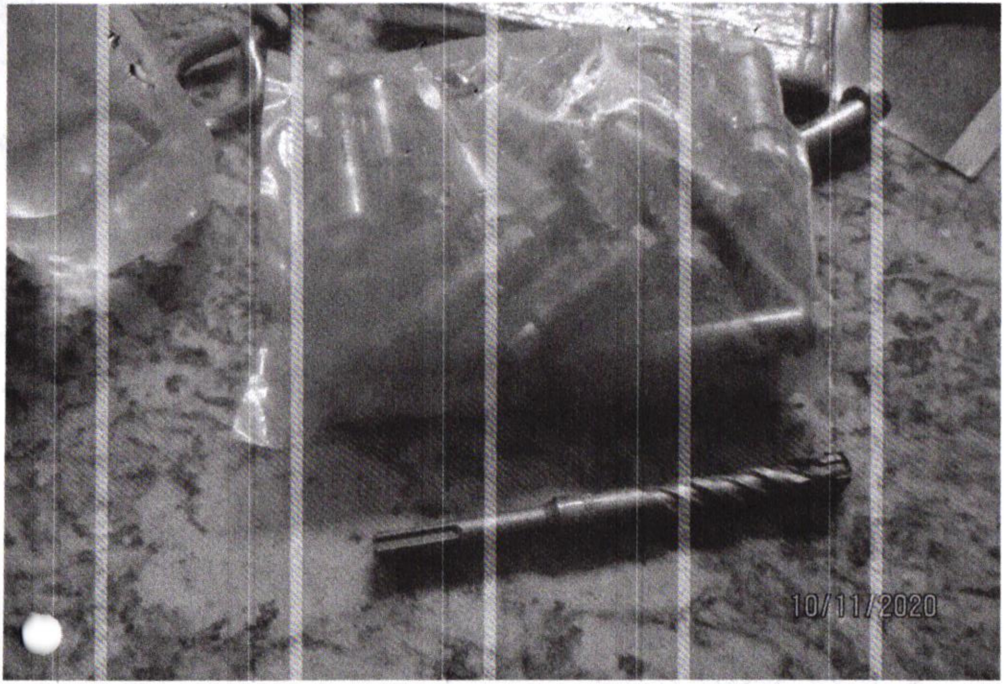
M/s. MPL Dt. 10/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10x50 ADM	50			
2). 16x160 HBL	1			
Torona				
		TOTAL		

INWARD
Inward 14591 Dt 10/11/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


10/11/2020

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

1103

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

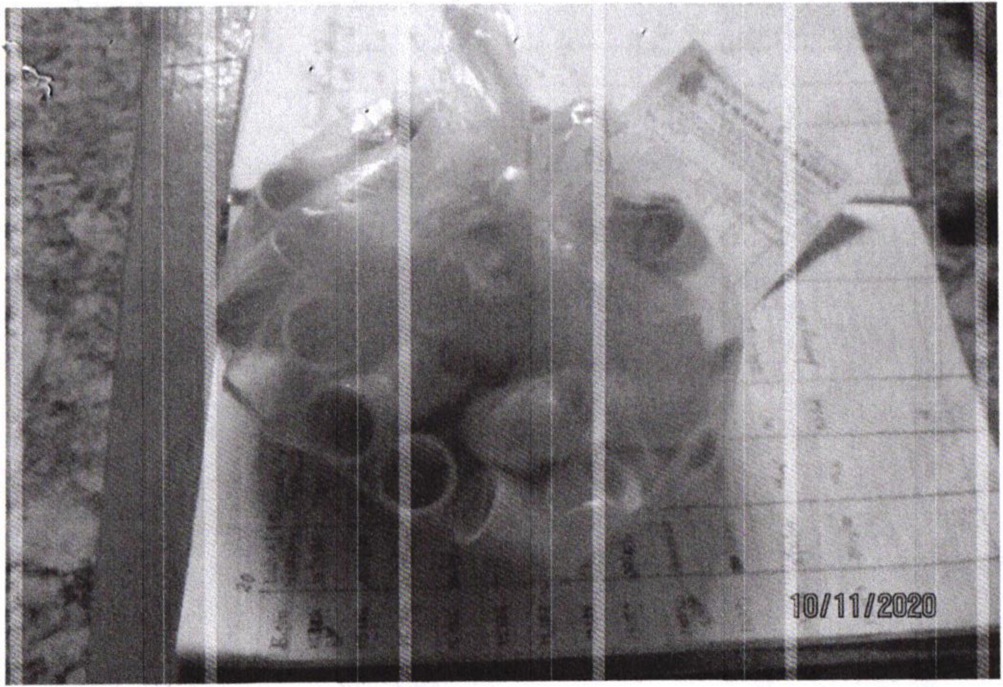
M/s. MPL   Dt. 10/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 elbow	30			
		TOTAL		

INWARD
Inward No 14584   Dt 10/11/20
MRN No.   Dt.
Received By   Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


10/11/2020

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

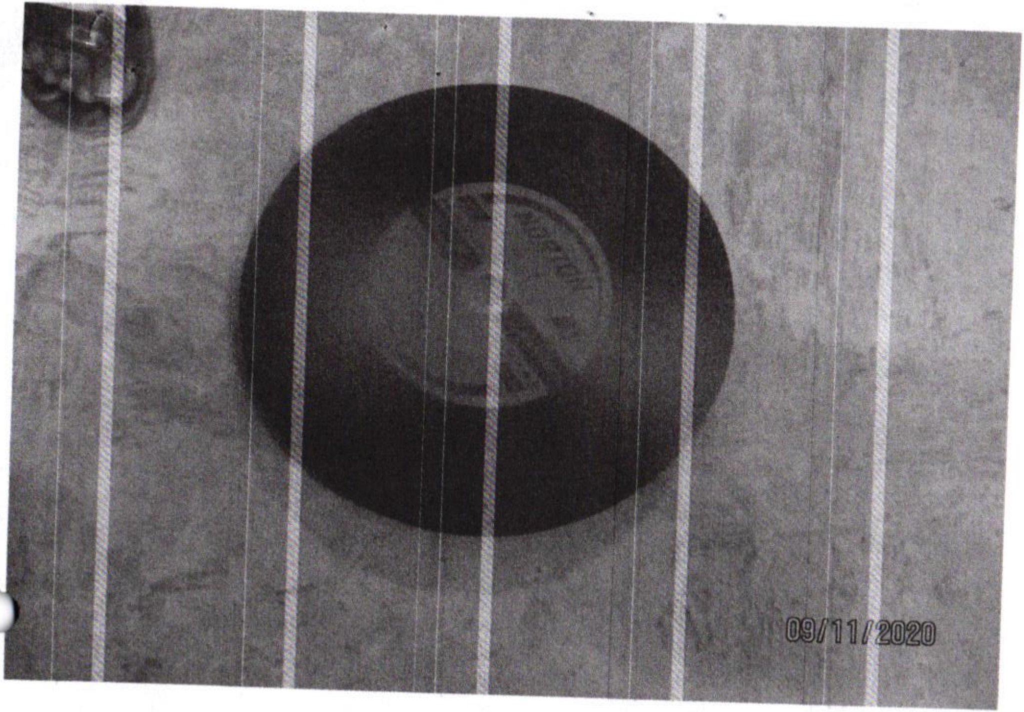
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 9/11/14

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1½" north cum	1+1=2			
	TOTAL			

Goods once sold will not be taken back

Signature


09/11/2020

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

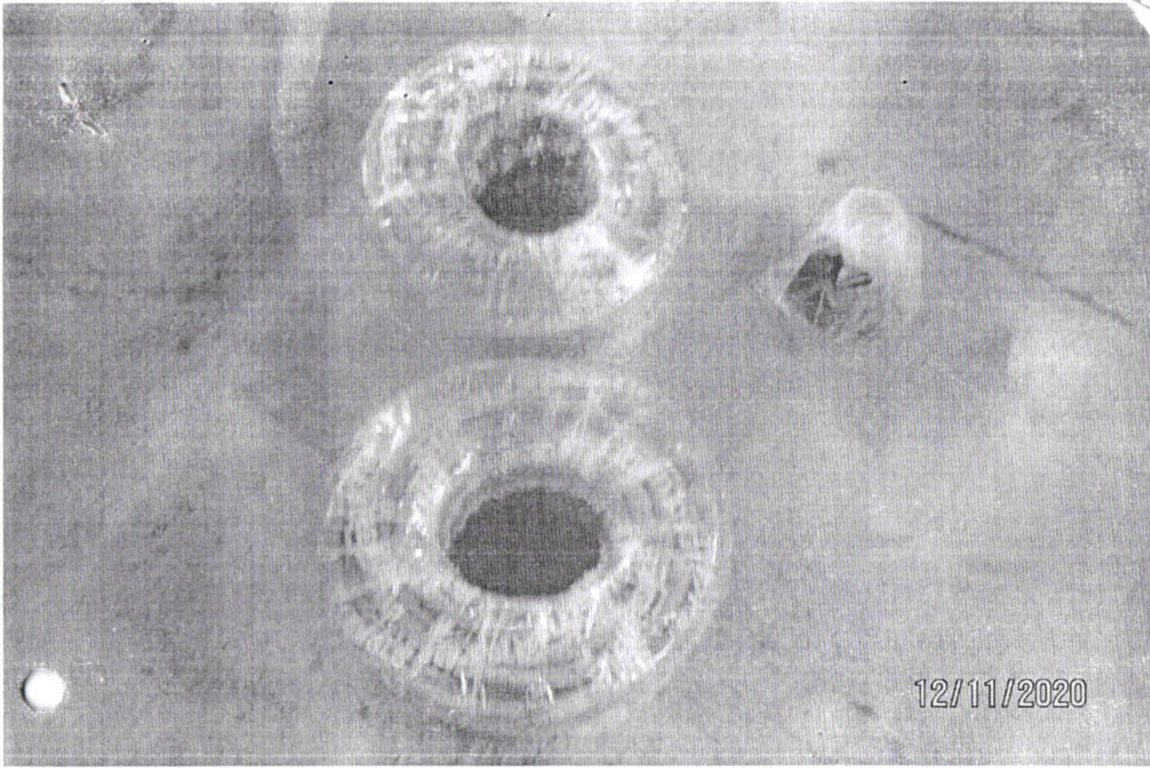
M/s. MPL Dt. 12/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Blutterfly pin	2B			
2) 2" 1-clamp	20			
	TOTAL			

INWARD
Inward No 14605 Dt 12/11/20
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature


12/11/2020

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 11/11/2

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 4 key Pushlock (67mm)	1			
2) 65mm 3key lock	2			
3) 10x50 Adoll	30			
		TOTAL		

INWARD

Inward No: 4598	Dt 11/11/20
MRN No:	Dt.
Received By	Sign nizam

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

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ Cell : 9581568197 9642418545

9:18

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

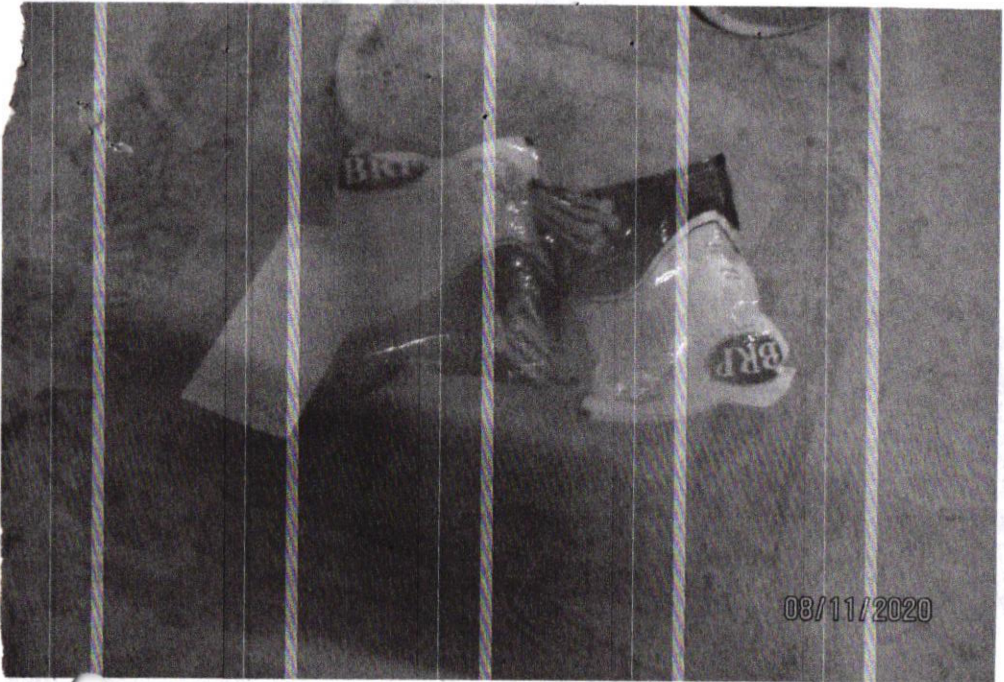
M/s. MPL Dt. 8/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 clamp cleck	2M			
	TOTAL			

INWARD
Inward No 14574 Dt 8/11/20
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


08/11/2020

ESTIMATE / QUOTATION ॐ Cell : 9581568197

11.25 9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, Anchor Brands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 10/11/

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) D-Jodi (H)	12			
2) Sponge	24			
	TOTAL			

INWARD

Inward No. 14592	Dt. 10/11/20
M.R.N. No:	Dt.
Received By	Sign: Nizam

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

Goods once sold will not be taken back

Signature


10/11/2020

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

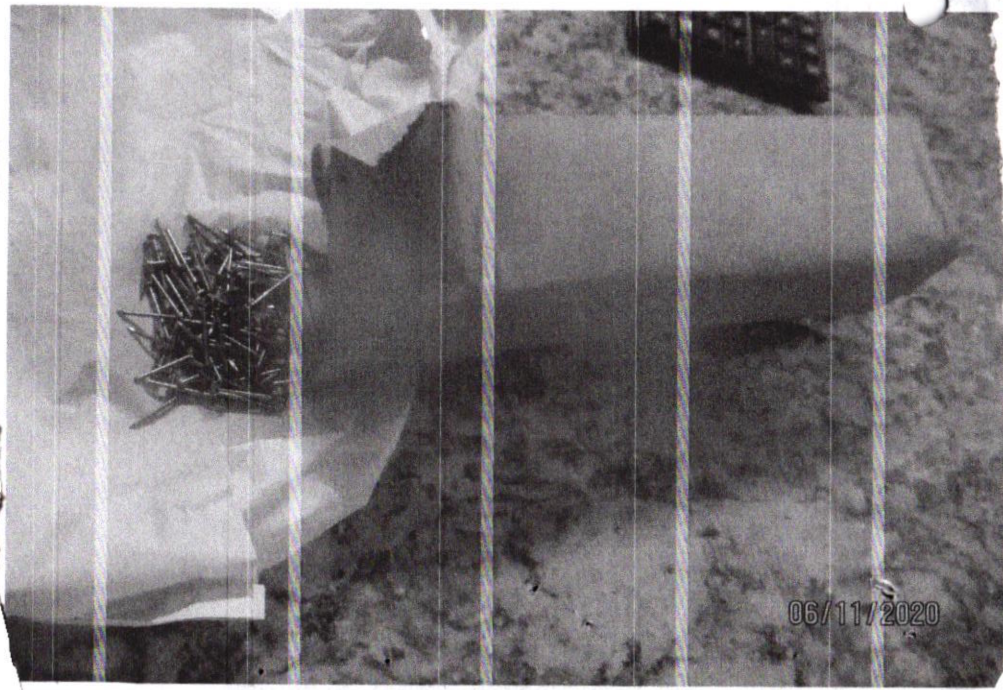
M/s. MPL Dt. 6/11/20

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1x17 nar	24			
	TOTAL			

INWARD
Inward No: 14556 Dt: 6/11/20
MRN No: Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

...ce sold will not be taken back

Signature


06/11/2020

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

Purchase Voucher

~~11079~~ 11074

No. : **PUR/~~11080~~** Dated : **13-Nov-2020**
Ref.: **SSLLP/LOG/10692 dt. 10-Nov-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OE-Transporation-18%	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :
towards Delivery van transportation charges for the monh of nov 2020 against invoice no :-SSLLP /LOG/10692 invoice date :-10.11.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10692**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11073 ~~11078~~

No. : **PUR/~~14079~~** Dated : 13-Nov-2020
Ref.: **SSLLP/LOG/10685 dt. 10-Nov-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*12,752.00*	**₹ 14,856.00**
Input CGST	*1,147.68*	
Input SGST	*1,147.68*	
TDS-1.5% Contract	*(-)191.00*	
OIE-Rouned Off	*(-)0.36*	

On Account of :
towards carhire charges for the month of Nov 2020 against invoice no :-SSLLP/LOG/10685 Invoice date :-10.11.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Eight Hundred Fifty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10685**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Nov ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11075
~~11080~~

No. : **PUR/~~11081~~** Dated : 13-Nov-2020

Ref.: **SSLLP/LOG/10677 dt. 31-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*5,198.00*	**₹ 5,744.00**
Input CGST	*467.82*	
Input SGST	*467.82*	
TDS-7.50% Professional Charges	*(-)390.00*	
OIE-Rouned Off	*0.36*	

On Account of :

towards transposration charges purchase of Bags and Registered post charges-Remainder notices to customer paid on behlaf of Ramesh & Mahender Expenses card against invoice no :-SSLLP/LOG/10677 Invoice date :-31.10.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10677**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**5,198.00**
2	**Output CGST**					**467.82**
3	**Output SGST**					**467.82**
4	**Roundig Off**					**0.36**
	Total					**₹ 6,134.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	5,198.00	9%	467.82	9%	467.82	935.64
Total	**5,198.00**		**467.82**		**467.82**	**935.64**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Five and Sixty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Tranposration charges, purchase of Bags and Regristered post charges - Remainder notices to customers; paid on behalf of Ramesh & Mahender expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

11076

No. : **PUR/~~11082~~** ~~11081~~ | Dated : **13-Nov-2020**
Ref.: **240 dt. 2-Nov-2020**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**
PAN/IT No :

Particulars	Amount
Gardending-COMP	**₹ 1,675.00**

On Account of :
towards Gardening charges for the month of Oct 2020 against invoice no :-240 invoice date :-02.11.2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Seventy Five Only

for SUP-Y Pushpalatha

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

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

DEBIT VOUCHER

Voucher No. ____________

A/c. ____________ Date : 02/10/2020

	Rs.	Ps.
Paid to Y. pushpalatha (Radhakrishna Gardener)		
towards Charges for garden maintenance for the month	1675	00
of oct-2020. @ Rs per visits 790/- total visits		
2 visits x 790/- = 1580 + GST 95 = 1675/-		
Rupees one Thousand Six Hundred Seventy Five only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	1675	00

VERIFIED BY
09 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
15 OCT 2020
G. JAI KUMAR
MANAGER H.R. & ADMIN

Prepared by

Approved by

Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt. Ltd
plot no - 280.

Party GST No.:

Sl.No. 240 Date 02/11/2020

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of, oct, 2020	–	–	–	1675	00
				TOTAL	1675	00

APPROVED BY
15 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: one Thousand six Hundred Seventy five only.

For Y. PUSHPALATHA

Authorised Signatory

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

11077

Purchase Voucher

No. : **PUR/~~11082~~** ~~11082~~

Ref.: **14083 dt. 6-Nov-2020**

Dated : **17-Nov-2020**

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

Particulars	Amount
Sundry Purchase -Exempt	**₹ 2,991.00**

On Account of :

Being amount credited to SSLLP towards purchase of plastic Drum against invoice no :-14083 invoice date :-06.11.2020 vid po no :-71806 po date :-03.11.2020 Req id No :- 61190 Scan ID No :-55678

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID!-55678

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71806.	PO / WO Date.	3/11/20
Supplier Name	SSllp.	~~PO/WO~~ amount	2,991
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14083.	6/11/20.	2,991
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,991

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11960	6/11/20		☑ 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:				2,991
Amount E – PO / WO value:				2,991
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	9/11/20	12/11			12/11/20		

APPROVED BY
02 NOV 2020
M. JAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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	Invoice No.	14083
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71806
	PO Date.	03-11-2020
	Req ID	61190
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,991.00	0.00
	0.00	0.00	Total Invoice Amount	2,991.00	

Rupees : Two Thousand Nine Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71832
Date 10/11
Sign Neha

Authorised signatory

Purchase Order

 06-11-2020 10:57:45

71806
30.10.20 4:44:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	71806	177078
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-11-2020	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	3.00	997.00	0.00	0.00	2,991.00
					Total Order Value . . .	**2,991.00**

Rupees : Two Thousand Nine Hundred Ninty One 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	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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/11/2020

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-11-2020
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177078
Material required before date:	05-11-2020	ID No.	61190

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic drum 71806	200litrs	03	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02-11-2020	Sign. & Date	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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.	11960
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71806
	PO Date.	03-11-2020
	Req ID	61190
GSTIN : 36AABCM4761E1ZM	Req Date	02-11-2020
	Loc Req No	177078

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 42599 Date 9/11 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14548 Dt. 6/11/20
MRN No: 84950 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14083
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71806
	PO Date.	03-11-2020
	Req ID	61190
	Req Date	02-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,991.00	0.00
	0.00	0.00	Total Invoice Amount	2,991.00	

Rupees : Two Thousand Nine Hundred Ninty One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14548 Dt. 6/11/20
MRN No. 84950 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

11078

No. : **PUR/~~11083~~**
Ref.: **14081 dt. 6-Nov-2020**

Dated : **17-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
Tools GST 18%	*820.00*	**₹ 968.00**
Input CGST	*73.80*	
Input SGST	*73.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being aount credited to SSLLP towards purchase of tools-safety indication ribbon against invoice no : -14081 invoice date :-06.11.2020 vid po no :-71872 po date :-05.11.2020 Req Id No :-61300 Scan ID nO:-55675

Amount (in words) :

Indian Rupees Nine Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

SCAN ID:- 55675

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71872	PO / WO Date.	5/11/20.
Supplier Name	Ssllp.	PO/WO amount	2,419
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14081	6/11/20.	967
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			967

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11958	6/11/20	84952	☑ 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:	967
Amount E – PO / WO value:	2,419.
Amount F – Difference (A – E): GST-18%	1452

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS			Keerthana	Geetha	
Date	9/11/20	12/11			12/11/20		

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 INVOIC

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.	14081
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
GSTIN : 36AABCM4761E1ZM	Req Date	05-11-2020
	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	820.00	147.60
	73.80	73.80	Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71930 Date 10.11 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71872
30.10.20 4:44:40

 06-11-2020 11:33:43

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**	71872	177093
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	18.00	2,419.00
					Total Order Value . . .	**2,419.00**

Rupees : Two Thousand Four Hundred Ninteen 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 for safety measure purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
Bill no : 14081
Bill date : 6/11/2020
Bill amt : 967/-
Bal amt receivable : 1452/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
06/11/2020
Name : ______

Contact

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

Name : ______ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177093
Material required before date:	07-11-2020	ID No.	61300

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety ribbon	Std	05	Bundle		
2						
3	71872					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-11-2020	Sign. & Date	

Note:

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11958
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
	Req Date	05-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. INWARD No. 42601 Date 9/11 Sign. SEC'BAD

INWARD
Inward No. 14550 Dt. 6/11/20
MRN No: 84959 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	14081
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
GSTIN : 36AABCM4761E1ZM	Req Date	05-11-2020
	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount	967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

INWARD
Inward 14550 Dt 6/11/20
MRN No 84952 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction